



The Institute of Internal Auditors, Singapore

The Secretariat
10 Anson Road
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10 December 2007

Dear Members

2 Days Seminar on Advanced IT Audit & Control Workshop

10 – 11 January 2008 by Mr Frank Yam

PROGRAM BACKGROUND

This two-day workshop is designed to provide advance skills and techniques for IT audit and control professionals. You will learn pro-active audit approach and audit tools that will provide value-added services to your organization. Our multiple award-winning instructor will also share his experiences with you, using real-life examples. Finally, you will be able to apply what you have learned through a set of customized exercises and case studies. You will leave this thorough workshop with in-depth knowledge of risk-based IT governance, audit and control best practices.

Workshop Agenda

Please refer to Appendix I attached.

About the Speaker

Mr. Frank Yam, FHKIoD, FHKCS, FFA, CISA, CIA, CFE, CSP, CCP, CDP, CFSA

Mr. Frank Yam is an ISACA International Award Winning Speaker with over 20 years of IT audit and control experience. Mr. Yam is currently the International Vice President of ISACA and IT Governance Institute, Chairperson of the Information Security Specialist Group of the Hong Kong Computer Society and Governor of the IIA Hong Kong China Chapter. He is a well-known leader in the field of IT governance and information security. Mr. Yam has served in a number of international organizations, including KPMG Peat Marwick Canada and several leading international financial institutions. He is currently the Chief Executive of Focus Strategic Group Inc and Managing Director of Handshake Networking Limited.

Mr. Yam has been an adjunct professor and part-time lecturer for universities in USA, Canada, Australia, China, and Hong Kong and is a very popular speaker at seminars and conferences. He was also the President of the ISACA Hong Kong Chapter from 1996-1998 and helped to build it into the largest chapter in the world.

Prerequisite: Successful completion of "IT Audit and Control" workshop.

Learning Level: Advanced

Who Should Attend

IT Auditors; Control and Compliance Professionals; IT Management; Security Professionals; and External Auditors.

Details of the administrative arrangements are as follows:

Date : 10 – 11 January 2008

Time : 9.00 am – 5.00 pm
(Lunch and refreshments provided)

Registration : 8.30 am

Venue : **Grand Plaza Park Hotel**
Coleman Room, Level 1
10 Coleman Street
Singapore 179809

CPE credit : 14 hours

Fee : S\$900 (IIA / ISACA Member)
S\$1,170 (Non-member)
*** NO GST payable**
****NO invoice will be issued**

Closing Date : 2 January 2008

Please return the reply slip together with your cheque made payable to “**The Institute of Internal Auditors Singapore**”. **No invoice will be issued.**

Yours sincerely
Lena Kuok
for Education Committee

REPLY SLIP

To: The Institute of Internal Auditors, Singapore
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Fax: 6220 5972

2 Days Seminar on
Advanced IT Audit & Control Workshop

10 – 11 January 2008 by Mr Frank Yam

From: Mr/Mrs/Ms/Miss _____

Organisation: _____

Mailing Address: _____

Tel: _____ Fax: _____ Mobile: _____ Email: _____

Name of Attendee	Designation	IIA / ISACA Membership No. (where applicable)

Terms and Conditions:

1. Notification of withdrawal in writing received **seven working days or more before** the event will be processed for refund after deduction of \$100 processing fee.
2. No refund will be made for shorter notice but you are welcome to send a replacement.
3. Registration is only confirmed when full payment is received. An official receipt will be sent to you.
4. Payment must be received **before** commencement of the event.
5. No invoice will be issued.
6. Programme may be subject to change.
7. Request for special food arrangement must be made at time of registration.

Enclosed is cheque number _____ for S\$ _____ being payment for _____
IIA / ISACA member(s) @ S\$900 and _____ non-member(s) @ S\$1,170.

Participants will be awarded 14 CPE hours upon completion of the course.

[Cheque should be crossed and made payable to "The Institute of Internal Auditors Singapore"]

>>>> Complete and Fax to : (65) 6220 5972 for Reservation <<<<<

Workshop Agenda

1. IT Governance

- Understanding the Business and IT issues of IT Governance
- IT Planning
- Acquiring Technology
- Keeping Systems Running
- Managing the IT Business

2. Implementing IT Control Frameworks

- COBIT In-depth
- COBIT Online
- IT Control Frameworks – How They Can Work Together
- Implementation Tools and Techniques
- Integration Issues (COBIT / ITIL / ISO 27001 / COSO)

3. Providing Assurance

- IIA and ISACA IT Audit Guidelines
- Efficient and Effective Compliance Strategies for Sarbanes-Oxley
- Evaluating IT General Controls
- Evaluating Application Controls
- Auditing Outsourced IT Functions
- Auditing Systems Development Projects
- Auditing Business Continuity Plans / Disaster Recovery Plans
- Auditing Systems Security

4. Case Studies