



IT Controls review

6 June 2023

Training Agenda:

- Evaluate IT General Control
- Identify basic IT risks and controls
- Identify mitigating controls
- Test completeness and accuracy of the reports generated by IT applications

After this training you will be able to?

- Evaluate IT General Control
- Access to programs & data
- Program changes & development
- Computer operation
- IT control effectiveness of service provider
- Review cybersecurity controls

Who is this training for?

- IT risk management officer
- IT audit staff
- Information security officer
- IT engineer

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Training objectives:

- Identifying risks that entity is facing and mitigating the risks by placing controls
- Testing the controls to identify exception and mitigating the exception.

Training Details:

This is an in-class training.

Registration: 8:50

Workshop: 9:00 – 17:00

Language: Mongolian

Tutors:

Lkhagva

Batmunkh

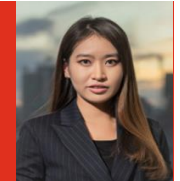
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A complete calendar of training courses can also be found on our website : <https://www.pwc.com/mn/en/mn-academy/tailored-courses-and-training-calendar.html>

Training Fee:

450 000₮ + VAT