



IT Audit 101

September 16, 12:30 - 2:30 p.m. (MT)



Regulatory requirements and best practices both say you need to have an audit performed annually commensurate with the risk level of the function. Whether you have been tasked with performing the audit, or you just want to be prepared, join us for this high level IT Audit 101 webinar.

You might have thought the regulators lost interest in your IT operations and data security (or maybe that's just wishful thinking) but think again. IT and general security controls are alive and well. Even if your exam was scaled back, your auditors will continue to audit the function. Regulatory requirements and best practices both say you need to have an audit performed annually commensurate with the risk level of the function. Also, did you know a regulatory exam doesn't count towards your audit requirement? The audit is in addition to a Federal or State examination. Good news is you can perform the audit internally or you can outsource it to someone with experience and knowledge, or maybe a combination of both. Bottom-line, you need to make sure you have a strong audit program in place. Word on the street is, examiners will often rely on the audit if it is comprehensive, which means they may spend less time in the bank.

Regardless of whether you have been tasked with performing the audit, or you just want to be prepared, join us for this high level Audit 101 webinar.

Highlights

- Overview of the audit program
 - Responsibilities
 - Format
 - Report
- Key areas of focus
 - Operations
 - Controls and policies
 - Testing
 - Training

Presenter

Susan Orr, CISA, CISM, CRP, is an industry expert with vast regulatory, risk management, and security knowledge. During her 14-years as bank examiner, Susan held numerous lead positions including Regional IT Examination Specialist, Special Assistant to the Regional Director, and Special Assistant to the Vice Chairman of the FDIC. Susan was lead instructor for the FDIC's technology school. She currently consults for security providers and performs IT security/regulatory reviews for financial institutions.

Audience

Internal auditors, compliance officers, risk managers, senior management, operations officers, IT management.

CE Applied: 2.5 hrs. CRCM/CFSSP w/the Institute of Certified Bankers

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