

IT Audit Trainees – 3 Year Training Programme Outline

Year 1

Auditing Skills

This programme will include but not be limited to the following:

- 3rd November 2008 – 2 week induction programme which will include all trainees (consulting, IT audit and accounting trainees)
- Internal Auditing – Mazars internal audit induction course – to be undertaken before Christmas

Business Skills

This programme will include but not be limited to the following:

- Business writing skills – level 1
- Excel modelling skills
- Other internal training programmes as required

IT Audit Skills

This programme will include but not be limited to the following:

- Introduction – introduction to IT audit
- Introduction to investigative tools – IDEA, ACL, TOAD, basic linux tools etc.
- CCNA networking
- Introduction to IT standards – ITIL, COBIT, ISO17799
- Other monthly internal IT audit team training programmes

Examinations

- Prince II – Foundation level
- CISA – Certified Information Systems Auditor – Information Systems Audit and Control Association (ISACA)

Year 2

Auditing Skills

This programme will include but not be limited to the following:

- November 2009 – 2 week year 2 training programme which will include all trainees (consulting, IT audit and accounting trainees)
- Internal Auditing – Mazars internal audit year 2 course

Business Skills

This programme will include but not be limited to the following:

- Business writing skills – level 2
- Presentation and communications skills – level 1
- Other internal training programmes as required

IT Audit Skills

This programme will include but not be limited to the following:

- Monthly internal IT audit team training programmes
- 2nd level investigation tools
- Other external training courses – depending on market trends

Examinations

- QICA – Qualification in Computer Auditing – Institute of Internal Auditors (IIA)

Year 3

Auditing Skills

This programme will include but not be limited to the following:

- November 2010 – 2 week year 3 training programme which will include all trainees (consulting, IT audit and accounting trainees)
- Internal Auditing – Mazars internal audit year 3 course

Business Skills

This programme will include but not be limited to the following:

- Business writing skills – level 3
- Presentation and communications skills – level 2
- Other internal training programmes as required

IT Audit Skills

This programme will include but not be limited to the following:

- Monthly internal IT audit team training programmes
- Other external training courses – depending on market trends
- A choice will be made in year 3 to focus on either
 - Networks and security
 - Applications

This will in turn inform the training programmes (Mazars Group and external) that will be followed e.g. for networks and security – Ethical hacking / penetration testing, for applications – SAP R/3 – user access management and roles

Examinations

- CISM – Certified Information Security Manager – Information Systems Audit and Control Association (ISACA),

Or

- CISSP – Certified information systems security professionals Depending on specialisation taken.