

Larry Hubbard & Associates IT for Auditors Course Outline

This one-day seminar presents a practical way for all auditors to include information technology in their auditing. It presents an overview of computer hardware and software and its criticality to everyday business. The Control Objectives for Information Technology (COBIT) framework is used as the basis for a practical, hierarchical approach to auditing the system software and other technical areas of IT. A process-based, integrated approach to auditing computerized applications is also presented, along with a discussion of audit uses of the computer.

Course Objectives

- Improve the ability of auditors communicate with IT professionals
- Provide a non-technical, practical approach to auditing the highly technical system software areas of IT
- Provide an effective way to include IT application controls in audit programs
- Increase the effectiveness of IT and non-IT auditors by presenting a coordinated approach to using all their varied skills
- Improve the ability of audit managers to supervise outsourced IT audit functions

Modules (8 CPE hours)

- Overview of computer infrastructures and applications
- The COBIT framework for information technology
- Practical guide to auditing IT technical areas
- Auditing automated applications
- Uses of computers by auditors
- Use of risk frameworks

Course Leader:

Larry Hubbard is a professional trainer and consultant with a broad background in accounting, auditing, and finance. Prior to founding Larry Hubbard & Associates, Larry's work experience included Mobil Corporation and Ernst & Young. More information is at: www.LHubbard.com

Administration:

No advance preparation or prerequisites are necessary for this course but a basic knowledge of the Committee of Sponsoring Organization's *Internal Controls – Integrated Framework* (COSO) and *Control Objectives for IT (COBIT)* would be helpful. The program level is basic. The delivery method is Group-Live and 8 CPE hours in the Auditing field of study are available.

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