

IT AUDIT TRAINING

PROGRAM DESCRIPTION

This course is aimed to provide comprehensive knowledge and practical examples needed for anyone who wish to learn more about Information Technology (IT) audit, control and assurance and security.

PROGRAM OBJECTIVES

In details, at the end of this training, participants will be able to:

1. Provide audit services according to ISACA's COBIT standards.
2. Assist the organization in protecting and controlling their IT.
3. Ensure the practices of acquisition, development, testing and implementation of IS meet the organizational strategies and objectives.
4. Provide assurances that the leadership, organization structure and processes are in place to achieve objectives and to support the organization's strategies.
5. Provide assurance to the processes of information systems operations, maintenance and support.

Trainer: Goutama Bachtiar

WAKTU PELAKSANAAN

07 - 08 Desember 2026

09:00 - 17:00 WIB

TEMPAT PELATIHAN

Location: Kuretakeso Hotel - Kemang / Best Western Premier - Cawang / The Aryaduta Hotel Semanggi

Harga

Group Price: Rp 5.350.000
Full Fare: Rp 5.950.000

**) Harga di atas tidak dikenakan PPN 11%, sudah termasuk makan siang, snack, sertifikat, dan modul.*

6. Assure that policies, standards, procedures and controls attain organizational information assets' confidentiality, integrity and availability.

PROGRAM CONTENT

NO	SESSIONS	
1	Understanding Processes of Auditing Information Systems	
2	Commencing Governance and Management of Information Technology	
3	Valuing IS Acquisition, Development and Maintenance	
4	Comprehending IS Operations, Maintenance, and Support	
5	Valuing Protection of Information Assets	
	TOTAL HOURS	

TRAINING METHODOLOGY

In order for effective learning and full appreciation, the course will be delivered with 30% of the time devoted to important concepts and other theory topics and 70% allotted for discussions, presentation, and case studies. Active participation will be encouraged through individual work and collaborative effort.

TRAINING PREREQUISITES

The participants have education background in IT, Information System (IS), or have working experiences in IT, IS or audit.

TARGETED PARTICIPANTS

Those newly or experienced IT/ISSupervisor, Manager, Head, Consultant, Internal Auditor, External Auditor, who are involved in, in-charge for, or manageIT, IS, or auditing functions.

Instruktur Pelatihan

Goutama Bachtiar

Goutama Bachtiar adalah : Advisor, Auditor, Konsultan, Trainer, Courseware Designer dan Penulis bidang Teknologi dan Sistem Informasi selama 17 tahun terakhir dengan spesialisasi di ranah IT Governance, Risk, Security, Assurance, Audit dan IT Management.

Saat ini beliau menjabat sebagai advisor beberapa perusahaan dan organisasi, Subject Matter Expert, Program Mentor, Editorial Journal Reviewer, Certification Exam (CISA, CGEIT, CISM, CRISC) dan Study Materials Developer di ISACA International Chapter, Subject Matter Expert dan Program Evaluator di PMI International Chapter, IASA, SABSA dan Open Group Global Working Group Member, Reviewer Panel di International Institute of Business Analysis (IIBA), Dosen Tamu di program pasca sarjana beberapa universitas di AS dan Indonesia (UTB, UI, IPB dan Binus), serta moderator, panelis dan pembicara di sejumlah konferensi, workshop dan seminar.

Sebagai auditor dan konsultan, telah memberikan layanan tersebut kepada 35 perusahaan dan organisasi. Puluhan sertifikasi internasional sudah diperolehnya sampai dengan saat ini.

Selain itu, beliau juga telah mengadakan dan memberikan pelatihan, perkuliahan, seminar, konferensi dan workshop sebanyak lebih dari 230 sesi dan 5500 jam lebih kepada sekitar 7500 peserta di Indonesia maupun luar negeri kepada lebih dari 70 perusahaan dan organisasi.

Sebagai penulis, sudah mengarang 2 buku dan 22 courseware serta sudah menulis, melakukan review dan editing atas 300 artikel, manuskrip, paper dan white paper seputar Telematika dan Manajemen di lebih dari 20 media, publikasi, organisasi, jurnal dan konferensi.

CONTACT US

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