

e-ITEC course on Auditing in IT Environment - 31.01.2022-11.02.2022

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This course has provided/added knowledge, gave better/deeper learning and taught the following:

- Basic information on IT Audit (session 1 to 5).
- In-depth knowledge / more information on certain areas such as IT Operation and Maintenance, IS Security, Data Analytics and related software (session 6 to 12).
- Use of Data Analytic Tools / software such as MS Excel dan KNIME (Session 11 to 17).

Course Benefits:

- The presenters for each title are highly knowledgeable and experienced. They are also very good at giving further explanations when questions are asked.
- The course content is very concise and informative.

Course Disadvantages:

- Not all participants have the same level of knowledge, experience and even educational background. So some participants had difficulty in learning or difficulty in understanding and following the presenters especially for those topics that are more specific to a certain area that may require some kind of expertise or technical topics.
- Due the very dense course content, there is not enough time for the presenter to elaborate on the explanation in more detail or in more depth or to cover all course materials.

Overall course benefits obtained:

- Fundamentals of IT Auditing provide a clearer understanding of the processes, procedures and procedures implemented during IT Auditing.
- With Hands-On learning provided in using Data Analytic Tools / Software, data inspection and evaluation can be carried out more regularly and accurately.
- Sharing knowledge, experience and exchange of ideas from other participants from different countries may help on how to approach a project to be audited or problems encountered while performing the audit.