



भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

www.rbi.org.in

CAB. 386 /09.05.002/2019-20

February 27, 2020

Chairman / CEO of UCBs

Dear Sir/Madam,

**Programme on Information System and Security Audit for officers of Cooperative Banks
(April 15–17, 2020)**

The College of Agricultural Banking (CAB) invites nomination for its '**Programme on Information System and Security Audit**' to be held in the College from **April 15–17, 2020**. While Information Technology has enabled provision of competitive products, it has also exposed the banks to various types of risks. Identification, measurement and management of the information related risks, therefore, form an important segment in the overall internal control mechanism of the cooperative banks. The programme would focus on latest developments in the area of technology Risk Management and Information Systems Security & Audit.

2. Programme objectives: To familiarize the participants with the risks associated with the introduction of Information Technology in UCBs and the various tools & techniques of IS Audit

3. Who should attend: The programme will be particularly useful for Officers who are working in Inspection & Audit Department, IT Department and faculty members from the training institutions of the Urban Cooperative Banks.

4. Programme contents: Managing Technology Risks, IS Audit Concepts & Standards, Auditing Operating System & Network Services, Business Continuity Plans & Disaster Recovery Management. The coverage would also include Audit approach to Core Banking Solutions/ATM/Cards/Cryptographic Securities, Computer Assisted Audit Techniques (CAAT), etc.

5. Teaching Methodology: The course contents would be covered by a mix of classroom theoretical sessions, case study, experience sharing and group discussions. In addition to regular CAB faculty, leading IS experts and business practitioners would share their experience with the participants.

6. Venue and accommodation, Participation Fee, Nominations: Please refer to attached brochure.

7. The official/s nominated for the programme may, only on confirmation of the nomination from our side, be advised to report to the College in the evening of **April 14, 2020 (Tuesday)**. The Officer concerned may please be advised that it will not be possible for the College to accommodate their spouse/family members accompanying them. Participants may be requested to carry some proof of identification with them while reporting to the college. **The nomination form (format enclosed) duly filled in may be sent to us by April 03, 2020.** As the programme is scheduled to commence at 09.45 hrs on April 15, 2020 and conclude at 17.00 hrs on April 17, 2020, the participants may plan their journey accordingly. We look forward to nomination from your bank/institution.

8. Programme Directors: Ashutosh Upadhyay (ashutoshupadhyay@rbi.org.in) and A S Pillai (aspillai@rbi.org.in)

कृषिबैंकिंगमहाविद्यालय, विद्यापीठ मार्ग, पुणे - 411 016 (महाराष्ट्र) भारत

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हिंदी आसान है, इसका प्रयोग बढ़ाइये



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9. For further enquiries, contact-

Academic Section at 020-25582364, 25582362, mail- cabacademic@rbi.org.in

IMPORTANT DATES TO REMEMBER	
Programme Dates	April 15–17, 2020
Nominations to be received by	April 03, 2020
Reporting at CAB	April 14, 2020
Completion of programme	5.00 PM on April 17, 2020

Yours faithfully

(Ashutosh Upadhyay)
Assistant General Manager
Programme Director
020-2358-2327