**MAGNA SKILLS DEVELOPMENT INSTITUTE**

Capacity Building • Professional Training • Organisational Development

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Course Profile Document

ICT and Security Management

# IT Auditting & Policy Management

Prepared as a professional course profile for delegate review, sponsorship approval and organisational training planning.

| COURSE CODE | DELIVERY | DURATION | PREPARED FOR |
|---|---|---|---|
| **MSD2645** | **Online / Face-to-Face** | **Flexible** | **Organisation Approval** |

Register for this Course

View Online Course Page

## Course Overview

Magna Skills is pleased to present the IT Auditing and Policy Management course, designed to equip participants with the knowledge and skills needed to conduct effective IT audits and develop robust IT policies. This program covers essential aspects of IT governance, risk management, and compliance, providing participants with a comprehensive understanding of auditing techniques and policy frameworks.

## Course Outcomes

Upon completion of the course, participants will:

1. **Master IT Auditing Techniques:**
   - Understand the principles and methodologies of IT auditing.
   - Gain practical skills in conducting comprehensive IT audits.
2. **Develop and Implement IT Policies:**
   - Learn to formulate and implement IT policies aligned with organizational goals.
   - Understand the importance of policy management for IT governance.
3.

**Ensure Compliance with Regulatory Standards:**

- Explore regulatory standards and frameworks relevant to IT.
- Develop strategies for ensuring compliance with industry regulations.

4. **Risk Management in IT:**
   - Identify and assess IT-related risks.
   - Implement risk management strategies to mitigate IT risks.
5. **Strengthen IT Security Measures:**
   - Learn to assess and enhance IT security measures.
   - Understand the role of policies in maintaining a secure IT environment.
6. **Auditing IT Infrastructure and Systems:**
   - Gain insights into auditing IT infrastructure, networks, and systems.
   - Understand best practices for ensuring the integrity of IT systems.

## Course Outline / Curriculum

**Module 1: Introduction to IT Auditing**

- Principles and methodologies of IT auditing
- Objectives and scope of IT audits

**Module 2: IT Policy Development and Management**

- Formulating IT policies aligned with organizational goals
- Implementing and managing IT policies effectively

**Module 3: Regulatory Compliance in IT**

- Overview of regulatory standards and frameworks in IT
- Strategies for ensuring compliance with industry regulations

**Module 4: IT Risk Management**

- Identification and assessment of IT-related risks
- Implementation of risk management strategies in IT

**Module 5: IT Security Measures and Policies**

- Assessing and enhancing IT security measures
- Role of policies in maintaining a secure IT environment

**Module 6: Auditing IT Infrastructure and Systems**

- Auditing IT infrastructure, networks, and systems
- Best practices for ensuring the integrity of IT systems

**4. Who Can Attend:** This course is suitable for IT professionals, auditors, compliance officers, and those involved in IT governance and policy management, including but not limited to:

- IT Auditors
- Information Security Managers
- IT Governance Professionals
- Compliance Officers
- System Administrators
- IT Managers

**5. Delivery Format:** The IT Auditing and Policy Management course, offered by Magna Skills, will be delivered through a mix of interactive lectures, practical demonstrations, case studies, and hands-on exercises. Participants will have the opportunity to apply theoretical knowledge in real-world scenarios, fostering a comprehensive and engaging learning experience. Additionally, guest speakers with expertise in IT auditing and policy management may be invited to share insights and practical experiences.

## Target Audience

The intended audience for this course is information systems security professionals, internal review auditors, and other individuals who have an interest in aspects of information systems audit, controls, and security.

## Key Course Benefits

### Work-Ready Skills

Delegates leave with practical tools, templates and methods they can apply immediately at work.

### Better Institutional Results

The programme supports stronger planning, reporting, compliance, accountability and service delivery.

### Sponsor-Friendly

This document is designed to help supervisors, HR units and sponsors approve delegate participation quickly.

### Professional Recognition

Delegates receive training documentation and a certificate of completion after successful participation.

## Our Training Centres & Delivery Options

Magna Skills offers flexible delivery through face-to-face training centres across Africa and beyond, plus Online / E-Learning for delegates who prefer remote participation.

### Southern Africa

Practical training destinations with strong travel access and delegate support.

- Pretoria, South Africa
- Vic Falls, Zimbabwe
- Livingstone, Zambia

### East Africa

Popular regional centres for government, NGO and donor-funded project teams.

- Kigali, Rwanda
- Kampala, Uganda
- Nairob
- Zanzibar, Tanzania

### West Africa & Islands

Strategic locations for regional networking and executive capacity building.

- Accra, Ghana
- Port Louis, Mauritius

### International Executive Venue

Premium destination training for senior teams and international delegates.

- Dubai, United Arab Emirates

### Online / E-Learning

Attend from anywhere through live online, blended or self-paced learning options.

- Online, E-Learning
- Remote Teams
- Flexib

### Organisation-Based Training

Magna Skills can also arrange dedicated in-house training for ministries, NGOs and companies.

- Onsite
- Custom Dates
- Group Training

## Ready to Nominate Delegates?

Use the links below to register, review the live course page or contact Magna Skills for organisation-based training support.

**Register / Apply Online** | **View Full Course Page**

## About Magna Skills

Magna Skills Development Institute provides practical capacity building programmes for government departments, NGOs, public institutions, donor-funded projects and private sector professionals across Africa. Our training approach combines expert facilitation, real workplace case studies, practical tools, post-training support and professional documentation that helps organisations strengthen staff performance and service delivery.

Government Training | NGO Capacity Building | Corporate Workshops | Online Learning | Face-to-Face Training | Certifica

## Approval & Authorisation Form

This section may be completed by the organisation, department, HR office, finance office or sponsor approving delegate participation. It can be attached to an internal memo, procurement request or training approval submission.

| | |
|---|---|
| **Organisation / Department** | |
| **Delegate Name(s)** | |
| **Approved Course** | IT Auditting & Policy Management |
| **Preferred Delivery Mode** | ☐ Online ☐ Face-to-Face ☐ Organisation-Based Training |
| **Preferred Training Venue /Date** | |
| **Estimated Number ofDelegates** | |
| **Budget / Vote Number** | |
| **Contact Person** | |
| **Email / Mobile** | |

| | | |
|---|---|---|
| Authorised Name | Signature / Stamp | Date |