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# **IT Auditting & Policy Management Course Details**

**Department: ICT and Security Management** 

**Presented by Magna Skills Development Institute** 

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Training Coordinator: Denis Wunganayi



### **Course Summary**

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 Objectives**

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**

#### **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.



#### **Company Overview**

**Who We Are:** Magna Skills is a premier training and capacity-building organization specializing in professional development for government institutions, NGOs, and the private sector.

**Our Mission:** To provide world-class training solutions that equip professionals with the expertise needed to excel in their careers and contribute meaningfully to their organizations.

**Our Vision:** To be the leading provider of professional training and development across Africa, fostering excellence, innovation, and capacity-building in public and private sectors.

**Core Values** 

- Excellence Delivering high-quality training tailored to meet the evolving needs of professionals.
- Integrity Upholding the highest ethical standards in all our engagements.
- Innovation Embracing new technologies and methodologies to enhance learning experiences.
- Customer-Centric Approach Ensuring client satisfaction by providing relevant, practical, and impactful training.
- Collaboration Partnering with industry experts and institutions to provide the best learning opportunities.

### **Our Training Methodology**

We use a blended learning approach that includes instructor-led training, case studies, workshops, and post-training support.

### Why Choose Magna Skills?

- Experienced Trainers
- Customized Training Solutions
- Interactive Learning
- Global Recognition
- Proven Track Record

## **Request for Training Form**

Complete the form and share with Magna Skills Support Team on email info@magnaskills.com or Send Whatsapp on: +27630079022

Approval & Authorization	
Applicant Details	Course Details
First Name:	Course Name:
Last Name:	Training Venue:
Mobile:	Month:
Email:	Training Method: Onine[ ] Face to Face [ ]
Company Name:	Duration:
Country:	Number of Staff Members:

By signing this agreement, both parties confirm their commitment to the terms outlined in this proposal.