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AuditTech Mastery

(Certified Professional on Accounting & Taxation)

The AuditTech Mastery provides comprehensive training in information systems auditing and IT controls. Designed for auditors, IT specialists, and compliance professionals aiming to excel in digital audit practices. Focuses on cybersecurity, risk management, and regulatory compliance in technology environments. Ideal for those who want to enhance audit effectiveness using advanced tech tools and frameworks.



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About CODEZCORP

Talent is everywhere. Opportunity is not. We have working with our members and leading employers to break down barriers, ensuring firms can access the very best talent and that our graduate members have the chance to fulfill their potential. Every day we are in the unique position to connect leading businesses with our community to help them identify and engage with their next generation workforce.

Skill-Based Outcomes

- Understand and evaluate IS infrastructures
- Apply governance and IT risk control standards
- Design secure, compliant digital systems
- Execute full-scale IS audit assignments
- Navigate global cybersecurity and compliance frameworks

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Key Learning Areas

Introduction to Information Systems :-

Key Topics Covered

- Core components of IS: hardware, software, data, people, and processes
- Types of Information Systems: MIS, ERP, CRM, SCM, DSS
- Strategic role of IS in decision-making and organizational performance
- Overview of emerging technologies: AI, IoT, cloud computing, blockchain

IT Governance and Risk Management :-

Key Topics Covered

- IT governance frameworks: COBIT, ISO/IEC 38500
- Enterprise Risk Management (ERM) principles applied to IT systems
- Types of IT risks: operational, strategic, regulatory, and cybersecurity
- Techniques for risk assessment, mitigation, and control implementation

Information System Controls :-

Key Topics Covered

- Categories of IS controls: preventive, detective, corrective
- Access control models: authentication, authorization, role-based access
- Data protection measures and logical vs. physical security controls
- Principles of control testing and implementation

IS Audit Process and Techniques :-

Key Topics Covered

- Audit lifecycle: planning, execution, reporting, and follow-up
- Audit methodologies: CAATs, control sampling, system walkthroughs

- Key differences between internal and external audits
- Standards for evidence collection, documentation, and communication

Regulatory Compliance and Cybersecurity :-

Key Topics Covered

- Major data protection regulations: GDPR, HIPAA, SOX, PCI DSS
- Cybersecurity best practices and frameworks: NIST, ISO/IEC 27001
- Developing incident response and disaster recovery strategies
- Monitoring and reporting for regulatory and audit compliance

Project

Project Title

Designing a Risk-Based IS Audit for a Cloud-Native Organization& related test

Deliverables

Audit plan, control risk mapping, governance checklist, and cybersecurity assessment

Career

Option's You Can Choose

- Information Systems Auditor (IS Auditor)
- Information Systems Auditor (IS Auditor)
- Cybersecurity Auditor
- Governance, Risk & Compliance (GRC) Specialist
- IT Controls & Assurance Consultant

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FAQ'S

Is this course suitable for beginners?



Yes. It is ideal for finance, audit, IT, or compliance professionals aiming to step into IS auditing.



What tools or frameworks will I learn?

You'll work with COBIT, ISO 27001, NIST, SOX, and automated audit tools (CAATs).

Is cybersecurity a major part of this course?



Yes. Cybersecurity controls, threats, and mitigation strategies are deeply integrated into the program.



Will I be trained on audit execution?

Yes. You'll be guided through audit planning, fieldwork, reporting, and compliance tracking.

What certificate will I get?



You'll be awarded a Certified IS & Audit Professional certificate from CodeZCorp Academy upon completion.