



Consulting and Training | Reach New Heights

Course Name

IT Audit for Non-IT Auditors

Sector Name

Information Technology

Document Type

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IT Audit for Non-IT Auditors

Course Introduction

As organizations increasingly rely on information technology to support operations, financial reporting, decision-making, and service delivery, technology risks have become inseparable from business risks. System failures, weak access controls, data integrity issues, cybersecurity threats, and ineffective IT governance can significantly impact organizational performance, compliance, and reputation. Consequently, auditors are expected to understand IT risks and controls—even when they do not have a technical background.

To address this growing expectation, **BOOST** has developed the **IT Audit for Non-IT Auditors** course as a structured and practical introduction to IT auditing concepts specifically tailored for auditors and assurance professionals without an IT specialization. The program is designed to demystify IT environments and help participants understand how technology supports business processes and where key audit risks typically arise.

The course focuses on building practical awareness rather than technical depth. Participants learn how to identify IT-related risks, understand general IT controls and application controls, and assess their impact on audit objectives. Emphasis is placed on integrating

IT considerations into financial, operational, and compliance audits and on working effectively with IT specialists when required.

Through clear explanations, real-life examples, and audit-focused discussions, participants gain the confidence to ask the right questions, recognize IT control weaknesses, and incorporate IT risk considerations into audit planning and reporting.

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IT Audit for Non-IT Auditors

Target Audience

- ✓ Internal auditors without an IT background
- ✓ External auditors and audit trainees
- ✓ Risk management and compliance professionals
- ✓ Finance and accounting staff involved in audits
- ✓ Public sector auditors
- ✓ Audit supervisors and team leaders
- ✓ Professionals preparing for audit or assurance roles

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IT Audit for Non-IT Auditors

Learning Objectives

- ✓ Understand the role of IT in supporting business processes
- ✓ Recognize common IT risks relevant to audit engagements
- ✓ Understand the purpose and scope of IT auditing
- ✓ Identify key components of an IT environment
- ✓ Understand general IT controls and application controls
- ✓ Assess basic IT control effectiveness from an audit perspective
- ✓ Integrate IT considerations into non-IT audit assignments
- ✓ Communicate IT-related audit issues clearly and effectively

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IT Audit for Non-IT Auditors

Course Outline

✓ DAY 1

Understanding IT from an Auditor's Perspective

- ✓ Why IT matters in modern audits
- ✓ Relationship between business processes and IT systems
- ✓ Overview of IT environments and system components
- ✓ Key IT terminology for non-IT auditors
- ✓ IT risks and their impact on audit objectives
- ✓ Role of auditors in IT-enabled audits

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IT Audit for Non-IT Auditors

Course Outline

✓ DAY 2

IT Governance and General IT Controls (GITCs)

- ✓ Overview of IT governance concepts
- ✓ Policies, procedures, and IT accountability
- ✓ General IT controls explained
- ✓ User access management and security controls
- ✓ Change management controls
- ✓ IT operations, backup, and recovery controls

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Course Outline

✓ DAY 3

Application Controls and Data Integrity

- Understanding application systems
- Application controls versus general IT controls
- Input, processing, and output controls
- Data accuracy, completeness, and integrity
- Common application control weaknesses
- Audit approaches to reviewing application controls

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IT Audit for Non-IT Auditors

Course Outline

✓ DAY 4

IT Risks, Cybersecurity, and Audit Implications

- ✓ Introduction to IT and cybersecurity risks
- ✓ Logical access and data security risks
- ✓ System availability and business continuity awareness
- ✓ Third-party and outsourced IT risks
- ✓ Impact of IT risks on financial and operational audits
- ✓ Identifying IT-related audit red flags

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IT Audit for Non-IT Auditors

Course Outline

✓ DAY 5

Auditing IT in Practice

- ✓ Integrating IT considerations into audit planning
- ✓ Understanding reliance on IT controls
- ✓ Working with IT auditors and specialists
- ✓ Documenting IT audit observations
- ✓ Communicating IT-related findings clearly
- ✓ Common challenges for non-IT auditors
- ✓ Course review, reflection, and action planning

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
March 15, 2027	March 19, 2027	5 days	4950.00 \$	England , London
June 7, 2027	June 11, 2027	5 days	4250.00 \$	UAE , Abu Dhabi
Sept. 6, 2027	Sept. 10, 2027	5 days	4250.00 \$	UAE , Abu Dhabi
Nov. 30, 2026	Dec. 4, 2026	5 days	4250.00 \$	UAE , Dubai

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