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**BECAUSE  
EVERYONE  
DESERVES  
A PAL FOR  
THEIR  
LEARNING.**  
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**IT Audit and Security  
Digital Forensics and Fraud Risk  
Governance, Risk & Compliance  
Risk Modeling & Analytics  
Enterprise Risk Management**

**ABOUT PALS FOR  
LEARNING**

Also a provider of cutting edge Learning Management Systems to organisations and schools, PALS for Learning Ltd - a company instituted in 2008, endeavours to deliver effective, efficient, high quality, reliable and affordable educational services in an environment of safety that is conducive to learning. We make use of sound pedagogical principles and educational technologies where appropriate to realise the optimal learning potential of our participants. We believe that the PALS For Learning approach to education makes learning an exciting, rewarding, lasting and beneficial experience.

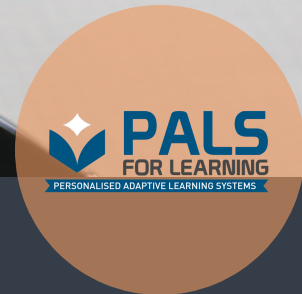


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**PROGRAMME  
IN ADVANCED  
IT AUDIT AND IT  
RISK  
MANAGEMENT**

## OUR PROGRAMME

1

### **CISA Preparation Course** **Cost: \$4500 (both parts)**

#### **Part A**

#### **Cost: \$2000, 12 contact hours**

For those IT professionals preparing for the CISA exam or those interested in the GRC area

- ✓ Audit Principles and Techniques
- ✓ Governance of Enterprise Information Systems
- ✓ Acquisition of Information Technology Resources

#### **Part B**

#### **Cost: \$3000, 18 contact hours**

For audit professionals needing a basic IT Security understanding to succeed at the CISA exam

- ✓ Protection of information assets
- ✓ Privacy and Security



2

### **Data Analytics for Auditors**

**Cost: \$10,500**, both Data Analysis for Auditors courses

#### **Data Analytics for Auditors I**

**Cost: \$4500, 30 contact hours**

- ✓ Introductory statistics and probability
- ✓ Using CAAT audit tools or SQL
- ✓ Methods and tools for fraud detection
- ✓ Case studies in data analytics for fraud detection

### **Data Analytics for Auditors II** **Cost: \$7500, 45 contact hours**

- ✓ Continuous Monitoring Environments and Implementations
- ✓ Designing models for continuous monitoring environments
- ✓ Types of detection mechanisms: Ruled based, Artificial Intelligence, Machine Learning
- ✓ Case studies: Fraud detection and continuous monitoring
- ✓ Introduction to quantitative and stochastic risk model and assessments
- ✓ Capstone project (workplace or industry based)



3

### **Risk based Report Writing** **Cost: \$9000, 45 contact hours**

- ✓ Review of risk based auditing, applicable frameworks and standards
- ✓ Reporting cycle, report structure and templates
- ✓ **Effective Audit report writing, including IT Audits**
- ✓ Case Studies in planning and writing for IT Audits:
  - Access Controls & Passwords
  - Privacy and Confidentiality, including legislation
  - Disaster Recovery and Business Continuity Planning
  - Change Management and Control
  - System reviews: quality assurance tests
- ✓ Capstone Project (workplace or industry based)

## PROGRAMME MISSION

In order to cater to the worldwide shortage and high demand, this programme is ultimately designed for those who will be involved in IT Audit, Security, Governance, Risk and Compliance (GRC) work. Already credentialed or experienced persons with the CISA designation are encouraged to attend the more advanced, trending hands-on courses in data analytics for the auditor and the risk reporting course where templates will be provided.

Another important skill set for the technically oriented IT Audit, Security and GRC professional is digital forensics, which is covered in the IT Security programme of courses. Our hands-on course in Enterprise Risk Management (ERM) include more advanced stochastic risk modelling and templates, which may also prove beneficial. Each course may be attempted independently.

## A SUPPORTIVE LEARNING ENVIRONMENT

Experienced trainers and coaches in academia and industry, our expert facilitators have honed their skills by industry practice, evidenced by credentials in the field of IT Audit, Security, Risk, Governance and Compliance.

PALS for Learning Courses are scheduled across two of our convenient and easily accessible locations at Tunapuna (minutes from the UWI St. Augustine Campus) and our Chaguanas centre. Our small class sizes foster flexible, affordable and attentive assistance to all participants.