

## Course Description

### Introduction to Information Technology (IT) Audit (KLplus CPE Course)

**Description:**

Information Technology (IT) in today's business environment has a direct impact on a company's risk, and this relationship to risk should be an important driver in the internal audit process. IT performs or provides the information needed for many key controls in the business process, but it also brings inherent vulnerabilities.

**Learning Objectives:**

The objective of this course is to provide internal auditors with a basic understanding of the IT environment and the associated risks. By the end of the course, the learner will be able to

- Identify characteristics of the IT environment,
- Identify the most common IT risks,
- Distinguish general IT controls from application controls,
- Identify the components of the COBIT framework and
- Identify characteristics of an integrated IT/process audit

**Estimated Course Duration:** 54 minutes (1 CPE)

**Delivery Method:** Online Self-Study

**Field of Study:** Auditing

**Program Level:** Basic

**Prerequisites:** None



**CONTINUING PROFESSIONAL EDUCATION CREDITS**

Protiviti is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.learningmarket.org](http://www.learningmarket.org).

© 2017 Protiviti Inc. An Equal Opportunity Employer M/F/Disability/Veterans. PRO-0317

Protiviti is not licensed or registered as a public accounting firm and does not issue opinions on financial statements or offer attestation services.