

Dear Member,

ISACA Bangalore Chapter is pleased to invite you to a **One-Day Workshop on COBIT 4.1**. The details are given below:

Theme	<i>Using COBIT 4.1 for IT Governance and IT Assurance – a step by step methodology</i>
Date	<b>Saturday, 23<sup>rd</sup> August 2008</b>
Venue	The Bell Hotel Convention Centre, Next to the Bangalore City Railway Station, Bangalore 23.
Time	9.00 am to 6.30 pm
Fees	Rs. 1,500/- for Members and Rs. 2,000/- for Non-Members <i>(Inclusive of Course Materials, Refreshments and Lunch)</i>
Seminar Objectives	<p>The primary objective of this workshop is to present the participants with a practical perspective of using the COBIT 4.1 as Control and IT Governance Model for benchmarking and providing proactive assurance. Through case study discussions, participants will learn a systematic approach and implementation strategy on how to effectively use and efficiently integrate COBIT Model into their audits as required.</p> <p>Participants will learn how to implement COBIT 4.1 as the IT Governance model to which they can link their enterprise-specific operational and control requirements, policies, and standards. Participants will learn the step-by-step methodology designed by the speaker based on his extensive experience in using COBIT for IT Governance, IS Assurance and consulting assignments.</p> <p>Note: <b><i>Those who have attended this 1-day workshop are eligible to attend the 2-day official workshop on “Implementing COBIT for IT Governance” without attending the COBIT Foundation course.</i></b></p>
Topics	<ol style="list-style-type: none"> <li>1. Overview of IT Governance and COBIT</li> <li>2. Understanding principles and components of COBIT 4.1</li> <li>3. How to use COBIT 4.1 as control benchmark and for self-assessment</li> <li>4. Practical approach to using COBIT 4.1 – step by step methodology</li> </ol>

<p><b>Key Speakers</b></p>	<p><b>CA A.Rafeq, FCA, CISA, CGEIT, CIA, CCSA, DISA (ICAI)</b> He is founder secretary and past president of ISACA, Bangalore chapter. Rafeq is providing specialized services in the areas of IT Governance, Information Systems Assurance, Consultancy, Implementation and Training for clients in India and abroad. He is considered as a pioneer in conducting IS Audits in India and using COBIT for IT Governance and IS Assurance. His special areas of interest are COBIT and CAAT software. He has extensive experience in auditing diverse technology platforms for clients in India and abroad. Rafeq has made presentations for various Professional Associations. He has conducted more than 150 days of training in India and abroad for IT and Audit professionals on IT Audit and COBIT®. Rafeq has made presentations and conducted COBIT workshops at International Conferences held at Brunei, Sri Lanka, Thailand, Saudi Arabia, UAE, Singapore, Hong Kong, Malaysia, India, Philippines, Switzerland and USA.</p>
<p><b>Who should Attend</b></p>	<p>IT Auditors, IT Head, Consultants, Regulators, IT Security and Control Professionals, IT Managers, Audit Managers and IT Professionals who wish to learn how to use COBIT for providing proactive IT Controls Consulting, IT audit and assurance services.</p>
<p><b>CPE Hours</b></p>	<p>Members can earn <b>7 CPE hours</b> in accordance with ISACA guidelines</p>

*Registrations will be considered strictly on a first-come-first-served basis.*

**Workshop**  
**“Using COBIT 4.1 for IT Governance and IT Assurance”**

**REGISTRATION FORM**

**Date:** Saturday August 23<sup>rd</sup> 2008

**Time:** 9 am to 6pm

**Venue:** The Bell Hotel Convention Centre,  
Next to the Bangalore City Railway Station, Bangalore 23

**Important:** Confirmation will be issued only after receiving Full Delegate Fees

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Job title: \_\_\_\_\_ Organisation: \_\_\_\_\_

Business Address: \_\_\_\_\_

City: \_\_\_\_\_ Pin: \_\_\_\_\_

Direct Phone / Mobile: \_\_\_\_\_ Office Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Nature of business: \_\_\_\_\_

**Workshop Fees:**

Members: Rs. 1,500/-

Non-Members: Rs. 2,000/-

*Please add service tax @12.36%*

**Payment method: Register Online**

Cheque/Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_  
Drawn on \_\_\_\_\_ for Rs. \_\_\_\_\_ /-

(Cheques / DD's to be drawn in favor of “ISACA-Bangalore Chapter” payable at Bangalore)

Mail Registration Form to:  
**ISACA Bangalore Chapter,**  
**No. 79/2, II Floor, B H School Road,**  
**Ranga Rao Road Cross, Shankarpuram,**  
**Bangalore 560004,**  
**Ph: 080 41205363**  
**Email: isacabc@airtelmail.in**