INFOSECTRAIN
Educate. Excel. Empower.

Certified
GRC IT Auditor
(Governance Risk & Compliance)
Training

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Course Highlights

40-Hour LIVE Instructor-Led Training

Learn from Industry Experts

Highly Interactive & Dynamic Sessions

Practical Approach

Mock Interview Tips and Techniques

Access to Recorded Sessions

Extended Post Training Support

Career Guidance & Mentorship

Industry Case Studies

About Course

The Certified GRC Auditor (Governance Risk & Compliance) Training from InfosecTrain is tailored for IT professionals, Auditors, and Governance Specialists who aim to enhance their expertise in auditing IT systems, controls, and governance frameworks. The curriculum offers a detailed exploration of IT auditing processes, risk assessment methodologies, and the application of controls to safeguard organizational assets. With practical insights into essential tools and techniques, the course prepares candidates to effectively plan audits, assess risks, and ensure organizational compliance with global standards like ISO 27001, ISO 22301, and ISO 27701.

Through real-world examples and practical exercises, participants will learn to audit critical areas such as access management, change and configuration management, business continuity, and data management. The course also includes guidance on preparing comprehensive audit reports and interview techniques to excel as a certified GRC auditor.
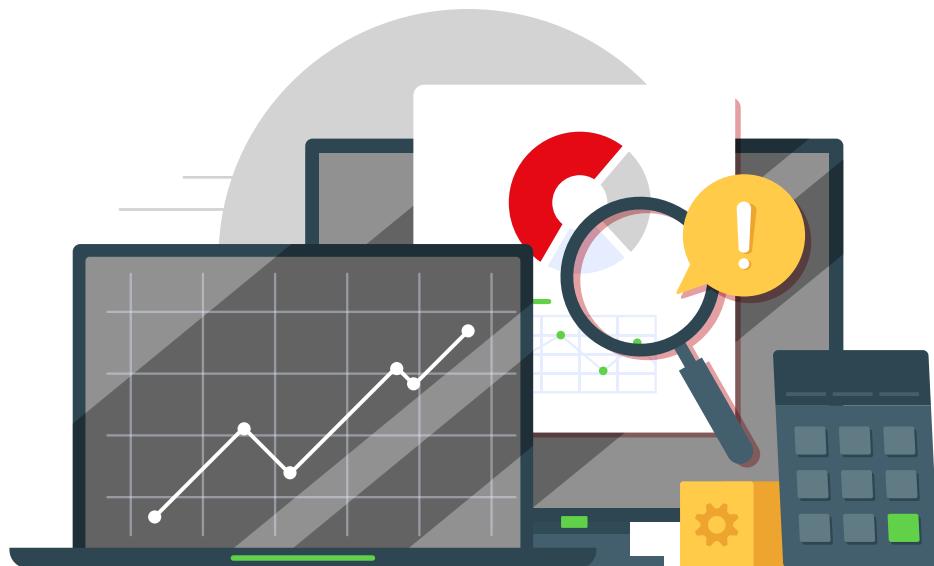
Course Objectives

Upon successful completion of the training, participants will be able to:

- **Understand the Strategic Purpose of IT Audits**

  Understand how audits safeguard organizational resilience, ensure compliance, and build stakeholder trust.

- **Define Scope & Elevate Importance**

  Pinpoint audit boundaries while highlighting their role in risk management, governance, and business continuity.

- **Design Structured Audit Plans**

  Build efficient, risk-based audit programs that prioritize critical systems, processes, and controls.

- **Master Risk Assessment & Control Application**

  Apply governance, security, and operational controls effectively linking them to risk registers, frameworks, and policies.

- **Execute Audit Essentials with Precision**

  Develop impactful Document Requests, robust RCMs (Risk Control Matrices), and concise, insight-driven reports.

- **Focus on Core IT Control Domains**

  Strengthen oversight in access management, change control, problem management, patching, and BCM (Business Continuity Management).

- **Embed Cybersecurity & Privacy Controls**

  Audit for resilience in data privacy, vendor risk, and asset management, aligning with global best practices.

Align with International Standards

Conduct high-level reviews against ISO 27001 (Information Security), ISO 22301 (Business Continuity), and ISO 27701 (Privacy) to ensure audit relevance and compliance.

Deliver Actionable Audit Insights

Communicate findings with clarity, impact, and executive-ready recommendations that drive decision-making.

Target Audience

This course is ideal for:

- Anyone who is interested in Information Technology (IT) / Information System (IS) Audit
- Auditors interested to learn about IT / IS Audits
- Beginners/freshers in Information System Audit
- Qualified IT Professionals (like CISA, CRISC, CGRC, ISO27001, etc.) who want to learn practical aspects of IT / IS Audits
- Chartered Accountants and Article Assistants who want to transition their career in IT Audits

Pre-requisites

This course is designed for fresh graduates and early-career professionals who aspire to build a strong foundation in IT Audit and Governance. Participants will gain practical skills in risk assessment, control evaluation, and audit execution, while learning to align with leading global frameworks such as ISO 27001, ISO 22301, and ISO 27701.

A basic working knowledge of MS Office tools (Excel, Word, PowerPoint) is expected, as these will be used to analyse audit data, prepare structured documentation (Document Requests, RCMs), and draft clear, executive-ready reports.

Our Expert Instructor

AARTI

17+ Years of Experience

CISA | CSX | CIA (Part 1) |
Cloud Compliance | Risk &
Audit Specialist

Aarti is an experienced IT Audit Manager and cybersecurity professional with 17+ years spanning global financial institutions and Big 4 consulting. She brings strong expertise in cyber audits, risk management, data governance, operational resilience, and IT compliance, contributing both technical depth and strategic oversight to audit and governance functions.

She holds globally recognized certifications, including CISA and CSX, along with formal training in CISM, CCAK, and CIA Part 1. Her career includes impactful roles at PwC, AXA XL, and other industries, where she delivered ITGC and cybersecurity audits, cybersecurity reviews, cloud and infrastructure assessments, and control design evaluations across complex enterprise environments.

Aarti has led and mentored audit teams, trained professionals in IT and cybersecurity audit best practices, and partnered with global stakeholders to strengthen processes and ensure alignment with GDPR, UK SOX, FCA/PRA, and ISO standards. She has also contributed to the ISACA London Chapter as an event director and speaker.

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Course Content

Module 1	Introduction to IT Auditing

- ✓ Overview of IT Audit
- ✓ Types of IT Audits: ITGC Audit, SOX Audit, IS Audit

Module 2	Audit Planning and Preparation

- ✓ How to Develop an Effective Audit Plan
- ✓ Identifying and Assessing Audit Risks
- ✓ Key Considerations for Risk Management
- ✓ Audit Risk Assessment Approach

Module 3	Types of Controls in IT Auditing

- ✓ Different Control Types and Their Application

Module 4	Risk and Governance Auditing

- ✓ Auditing Risk Registers
- ✓ Auditing Governance Structures
- ✓ Reviewing Information Security Policies

Module 5 — Essential Audit Templates

- Importance of IDR, Audit Planning, RCM, and Observation Sheets

Module 6 — Access Management Auditing

- Auditing User Access Management (UAM) and Logical Access Controls
- Auditing Password Controls
- Auditing HR Security Controls
- Case study review

Module 7 — Change and Configuration Management Controls

- Auditing Change Management Controls
- Auditing Patch Management Controls
- Case study review

Module 8 — Log and Incident Management Controls

- Auditing Incident Management Controls
- Auditing Problem Management Controls
- Case study review

Module 9 — Business Continuity & Data Management Controls

- Auditing Business Continuity Management (BCM), BIA, BCP, and DR
- Auditing Backup and Restoration Controls
- Case study review

Module 10 — Specialized Audit Controls

- Auditing Data Privacy Controls
- Auditing Vendor Management and Outsourcing Practices Auditing
- Auditing Asset Management Controls
- Case study review

Module 11 — ISO Standards Overview

- Brief Overview of ISO 27001, ISO 22301, and ISO 27701

Module 12 — Auditing Specific Cybersecurity Controls

- How to Audit the Following Cybersecurity Controls:
  - Data Protection Governance
  - Endpoint Security
  - Mobile Device Management (MDM)
  - Privileged Identity Management (PIM) / Privileged Access Management (PAM)
- Case study review

Module 13 — Drafting Audit Observations and Reporting

- How to Effectively Draft Audit Observations
- Preparing a Sample Audit Report based on case study

Module 14 — Audit Execution, Testing, Sampling, and Evidence

- Walkthroughs, inquiry, observation, inspection, reperformance
- Design effectiveness vs operating effectiveness
- Sampling basics: population, period, sample size, selection method
- Evidence sufficiency and appropriateness, what we can accept or reject

Module 15 — Reporting, Stakeholder Handling & Career Readiness

- Structure of an audit finding: condition, criteria, cause, impact, recommendation
- Rating issues: high, medium, low, remediation and management action plan
- How to talk to IT teams without conflict, how to ask for evidence

Module 16 — SOC2 Overview

- What is SOC 2?
- Why SOC 2 matters
- Type I vs Type II vs Type III
- What are the 5 Trust Service Criteria
- Key control areas
- Audit readiness phases
- Key documents to prepare
- Common gaps

Module 17 — Interview Preparation for IT Auditors

- Key Areas to Focus on for IT Audit Interviews
- Mock Interview Tips and Techniques
- Answer interview questions for GRC, IT Audit, Tech GRC roles