



**MALTA STOCK EXCHANGE  
INSTITUTE**

**TOWARDS  
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# Information Security Governance and Information Systems Internal Auditing

**Course No 222**

All organisations rely on technology and IT systems to run their businesses. Management needs to set information security policies, standards and practices, and employees need to be trained to adhere to them. This course aims to clear the fog around Information Security and provides you with a sound understanding on how to manage IS efficiently within your organisation. We will also provide an overview of what an IT and Cyber Security Internal Audit entails. By the end of the course, attendees will have a sound understanding of the positioning of IS within any organisation and best practices on how to manage such a function – scaled for size and scope to best suit their company's needs. They will also understand the role of the Information Security Auditor and be able to prepare for IS audits.

**Supported by:**



## Sample Topics Covered:

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Governance, structure and effective segmentation of IS teams

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Internal and outsourced business functions

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Practical examples of IS management with the demonstration of the Cyber Kill Chain

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Learning opportunities about emerging technologies

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Talent management throughout the employee lifecycle

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Building a business case for creating an IS within your company

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The importance of the internal audit function with a focus on IT

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The methodologies, infrastructure steps and the yearly cycle of an audit project

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What a Cyber Auditor looks for as evidence from IT systems

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Common controls that an IT system should have

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The nature of the business-audit relationship composition

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The ISACA methodologies

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Name

Position

Company

Company Email

Address

ID Card

Mobile

Applicant Email

The data completed above is being compiled to enable the MSE Institute to communicate with you about the course when necessary.

**Registration fee:** €80 per participant (Full time students and senior citizens are eligible to a 50% discount). Group bookings of 4 or more persons from the same organisation attract a 10% discount.

## Terms and Conditions

Applicants who are registered for the course are not entitled to a refund if they are unable to attend, but may assign their booking to a 3rd party subject to confirmation by the MSE Institute.

### Malta Stock Exchange Institute Ltd.

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## General Information

**Time:** 09:00 - 12:00hrs  
**Venue:** Malta Stock Exchange  
*Subject to COVID-19 related restrictions*  
 Online  
**Level:** Intermediate

## Schedule

**Duration:** 3 hours

**Dates:**  25 February  
 5 October

## Target Audience

This course is designed for managers, particularly those responsible for IS within their organisation, and all employees working within internal audit or subject to internal audits.

## Lecturer

Dr Claire Cassar

Director and Legal Counsel D4n6



Claire is a shareholder and director at D4n6, working in information and data security. Her ICT experience started in 2002, when she started working for Vodafone Malta as Legal, Regulatory and Corporate Affairs Manager before being seconded to Vodafone Qatar as Marketing Manager. She also held the position of Consumer Sales Manager for Vodafone Malta. She helped set up Cowfish to provide more diverse out-of-home advertising opportunities to the Maltese market. She was also Chief Executive Officer of HAUD, leading its international expansion,

overseeing the commercial success of the product portfolio. Claire joined HAUD from its parent group, FORTYTWO Group, where she advised on legal matters and corporate governance.

Cheques to be made payable to: Malta Stock Exchange Institute Ltd.

## Payments by bank transfer

**Bank:** Bank of Valletta plc  
**IBAN Code:** MT04VALL22013000000040025119059  
**IBAN BIC:** VALLMTMT

Kindly insert your NAME, SURNAME, ID CARD NUMBER and COURSE NUMBER in the transaction narrative.

This application is to be accompanied by payment or proof of payment by bank transfer.