

New England Intergovernmental Audit Forum

June 18, 2015

*O'Neill Federal
Building
Boston, MA*



Fundamentals of IT Auditing

Registration: 8:00

AM Session: 8:45 - 12:00

Lunch: 12:00 - 1:00
(on your own)

PM Session: 1:00 - 4:00

7 CPEs Will Be Awarded

Cost: \$ 75

***Registrations due by
6/8/15***

To register please contact
Fred Beebe at
fred.beebe@massschoolbuildings.org
or via phone at 617-960-3021

Or online at
[www.regonline.com/
neiafsummer2015](http://www.regonline.com/neiafsummer2015)

Fundamentals of IT Auditing: Steps Any Auditor Can Perform for a General and Application Controls Review

Auditing Information System Controls -- The Basics

The learning objective is to provide a basic and broad overview for auditing information system (IS) controls using the Government Accountability Office's *Federal Information System Controls Audit Manual (FISCAM)*. IS controls consist of those internal controls that are dependent on information systems processing and include general controls and application controls. The FISCAM describes (1) an audit methodology for assessing the effectiveness of IS controls, and (2) the IS controls that auditors evaluate when assessing the confidentiality, integrity, and availability of information and information systems. This one-day session will cover topics relating to Entity-wide Security, Access Controls, Configuration Management, Segregation of Duties, Contingency Planning, and Application Controls.

Stephen Conway, Director Data Analytics
US Department of Health and Human Services
Office of Inspector General Office of Audit Services

Capacity is 150 attendees. Dress is Business Casual. Seven CPE's will be awarded for this full day of training. Lunch is on your own.

Hope to see you there and bring a friend!

Any individual that may require special accommodations for the disabled should communicate this and include the information in their registration prior to the event.



Security at Tip O'Neill Federal Building

Federal employees with PIV cards coded for Boston federal buildings may enter using the employee entrance located in the rear of the building on the TD Garden side. Please use kiosks to enter the building. Auditor Forum visitors may also use the Federal employee entrance in the rear of the building on the TD Garden side. Please use magnetometer to enter the building. There are no visitor passes, so if leaving the building for lunch, please incorporate sufficient time to go through security through the employee entrance.



Parking around Tip O'Neill Federal Building

TD Garden – 121 Nashua Street. Early bird (in by 9 out by 6) rate \$20. <http://www.tdgarden.com/getting-here/parking/>

The Garden Garage – 35 Lomasney Way. Early bird (in by 9 out by 6) rate \$21. <http://www.propark.com/phpworx/index.php?cmd=locations&state=MA&city=Boston>

Government Center Garage – 50 New Sudbury Street. \$30 for the day. <http://www.governmentcentergarage.com/>



Lunch suggestions around the Tip O'Neill Federal Building

The O'Neill Café – 2nd floor of Tip O'Neill Federal Building, salads, hot and cold sandwiches

Qdoba – 101 Causeway Street, turn left out the front door

Halftime Pizza- 115 Causeway Street, turn left out the front door

Bishop's Mediterranean – 70 Staniford Street, turn right out the front door, 100 yard on the right

Viva Burrito – 66 Staniford Street, turn right out the front door, 100 yards on the right

Subway – 203 Portland Street, out the left front door, 25 yards down Portland Street