

# Course Offerings:

## Introduction to Information Technology

The sole objective of this course is to introduce various IT concepts so that the student is familiar and ready for IT auditors or conducting an IT audit. Another objective is to introduce the student to the vast array of IT concepts so that as these topics arise throughout their job, they are knowledgeable and ready for their tasks.

## FISCAM

At the completion of this course, students should be able to understand the steps necessary for performing General and Application Controls Reviews. Students should also know where to seek further references and support as part of performing the Reviews.

## Data Reliability Assessments (Performance Audits)

Students completing this will be equipped to perform a Data Reliability Assessment. The students will be familiar with the reporting requirements, as well as the steps necessary to complete the Data Reliability Assessment.

## Yellow Book Primer

At the completion of this course, students should be able to understand the requirements contained within Yellow Book (e.g. General, Fieldwork, and Reporting Standards) such as for Financial Statement audits, Performance audits, and Attestation engagements.

## Security Assessment & Authorization (SA&A)

The ultimate objective of this course is to dispel any doubts or inadequacies surrounding the SA&A. The student shall complete this course with a firm grasp of SA&As. They should be familiar enough to commence performing a SA&A, as well as understand the many demands placed by the SA&A teams.

## Conducting a Privacy Audit

At the completion of this course, students will be equipped to perform the privacy audit. They will also be well-informed if they wish to oversee others performing the privacy audit.

## OMB A-123

At the completion of this course, students should be able to apply the requirements contained within A-123.

## SOC Engagements

At the completion of this course, students should be able to understand the different types of a SOC (e.g. readiness Review, Type I, and Type II), the various sections of the report, and the pitfalls to avoid in implementing the SOC engagement.



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## OUR EXPERIENCE

Your Internal Controls, LLC has worked with many organizations. The following is a listing of some of those organizations:

### *Accounting / Consulting Firms:*

PricewaterhouseCoopers  
 Deloitte  
 Grant Thornton  
 Booz Allen Hamilton  
 Aronson, LLC  
 CohnReznick  
 Morgan-Franklin Corporation  
 Cotton & Company  
 VariQ  
 SecureIT  
 Dembo Jones Healy  
 Pennington & Marshall  
 Human Touch

### *Corporations and Other:*

Burger King  
 Carnival Cruise Lines  
 Royal Caribbean Cruise Lines  
 American Express  
 Vanda Pharmaceuticals  
 MHI Hospitality  
 Freddie Mac  
 Association of Government Accountants

### *United States Federal Agencies:*

Department of Defense  
 (Various Component Agencies)  
 Health & Human Services  
 Government Accountability Office  
 Federal Reserve  
 General Services Administration  
 Federal Labor Relations Authority  
 United States Department of  
 Agriculture  
 Department of Education  
 Treasury Department  
 (Various Component Agencies)  
 Department of Justice  
 (Various Component Agencies)  
 Federal Maritime Commission  
 Federal Trade Commission  
 Federal Housing Finance Agency

## Offerings:

### IT GOVERNMENT SERVICES

- Security Assessment and Authorization (SA&A)
- General and Application Controls Reviews (FISCAM)
- FISMA - Federal Information Security Management Act
- PIA - Privacy Impact Assessments & Privacy Audits
- OMB Circular A-123
- Control Deficiency Remediation
- POA&M Analysis & Management

### IT CORPORATE SERVICES

- Sarbanes-Oxley
- IT Audit Prep Work
- IT Policies and Procedures Development
- Control Deficiency Remediation
- Vulnerability Assessments
- SOC I, II, & III
- Internal Audit Staff Augmentation

### COMPLIANCE

- GAGAS
- OMB
- NIST
- GAO
- NCUA
- PCAOB
- AICPA

## Inquiries and New Business:

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