

About Malaysian Technical Cooperation Programme (MTCP)

The Malaysian Technical Cooperation Programme (MTCP) was officially launched on 7 September 1980 at the Commonwealth Heads of State Meeting in New Delhi, India, to signify Malaysia's commitment to the South-South Cooperation, in particular, the Technical Cooperation among Developing Countries (TCDC).

The MTCP emphasizes on the development of human resources through the provision of trainings in various areas which are essential for a country's development such as agriculture, economy, finance, public management and administration. Science & technology and ICT, health diplomacy, safety and security including cyber security, cultural diplomacy, social development, environment related to SDG2030, education, industrial and technical training. Annually, Malaysia offered more than 60 technical and capacity building programme under the MTCP, which have benefited more than 35,500 participants from 144 countries.

MTCP Objectives

- To share development experience with other countries;
- To strengthen bilateral relations between Malaysia and other developing countries;
- To promote South-South Cooperation (SSC); and
- To promote Technical Cooperation among Developing Countries.

About National Audit Academy (NAA)

The National Audit Academy was established as a development project of the National Audit Department under the Eight Malaysia Plan. The construction was completed on 26 July 2005 and inaugurated in November 2005. Situated at Bandar Enstek, Negeri Sembilan.

About NAA...cont'd

NAA is about 55 kilometres from The National Audit Department Headquarters in Putrajaya and 10 kilometres from the Kuala Lumpur International Airport (KLIA). The NAA occupies an area of 20 acres.

The National Audit Department envisages the NAA to be utilized as a platform for enhancing professionalism in public sector auditing. It is entrusted with the responsibility to upgrade and enhance the auditing knowledge, skills and attitude of the auditors through systematic and planned training programmes. It takes into account the requirement for the current training needs and to be prepared for future challenges.

In addition, it also serves to promote awareness within the public sector on the importance of public accountability through courses offered in the fields of auditing, accounting, information and communication technology and management.

Officers Contact Details :

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Course Objectives

- To create awareness and understanding on fundamental principles and procedures of checking, reporting auditee's IT strategic plan & related documents.
- To provide knowledge and enhance understanding on the auditees' system and be able to review on the systems' control.
- To share knowledge and experience on the subject matter and established professional networking among the participants.

Application Guidelines

- The course fees are **fully sponsored** by the Government of Malaysia.
- Application should be made using prescribed MTCP forms available at: <https://www.kln.gov.my/documents/8390448/8392184/MTCP+2022++APPLICATION+FORM.pdf/31506fe1-acea-44d1-88a2-7b4227e6bd2a>
- MTCP application forms can also be obtained from the nearest Malaysian Embassy/ High Commission in recipient countries.
- All application forms must be duly completed and endorsed by the Ministry of Foreign Affairs or National Focal/Aid Coordinator Agency in the respective countries and submitted **ONLY** through the diplomatic channel via the Embassy/ High Commission of Malaysia.
- **ONLY successful applicants will receive the Official Invitation notification one (1) week from the course date, by the Training Institute via email.**

Target Participants

- Auditor or Assistant Auditor
- Having at least one (1) year of government auditing experience, preferably in IT environment or planning to initiate such audit in near future.
- Good working knowledge of both spoken and written English since the group requires active participation in group discussion, group & individual exercises.
- Age between **26 to 50** years old.
- Members of **Supreme Audit Institution (SAI)**

Course Methodology

This is an interactive training programme that will provide participants the opportunity to freely exchange of ideas, knowledge and experience with other participants and facilitators/resourced persons. This will be achieved through lectures, group discussions and presentation, question and answer session.

Course Content

To achieve the objectives of the programme, the following topics are included:

- Introduction to IT Audit
- Understanding the Organization and Internal Control
- Contract Management Control
- Procurement Management Control
- Business Continuity Plan
- Physical & Environmental Control
- Logical Access Control
- Application Control
- Application Security & Networking Control
- Third Party Service Provider
- Preparing IT Audit Programme

Preparation of Country Paper

- Successful applicants will be required to prepare a country paper describing the Performance Audit programmes and plans in his/her country in general and the role of his/her organization in particular.
- A 10 minute presentation (Power Point) will be required from each country during the programme.
- The country paper should cover the following topics :
 - Brief introduction of SAI Office
 - The conduct of Performance Audit based on country's experience
 - Challenges in Performance Audit (if any)
 - Audit activities undertaken by SAI Office
 - Participants expectations from this programme



MALAYSIAN TECHNICAL COOPERATION PROGRAMME (MTCP) ONLINE COURSE ON IT AUDIT 12 – 15 SEPTEMBER 2022 0900 – 1700 Malaysia (GMT +8)



**Organized By:
National Audit Academy
Malaysia**



CLOSING DATE : 12 AUGUST 2022