

Session C24 – Intro to Project Risk Management - SDLC Reviews

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Topic Summary

This session will focus on the audit of an IT project within the Software Development Lifecycle (SDLC) framework. Key audit areas which to be discussed will include: a) Project Management Controls, b) Software Quality Assurance Controls, and c) Process and System Integrity Controls. These control areas will be discussed within in the context of the SDLC, including Project Planning, Design, Development, Conversion, Transition, and Implementation.