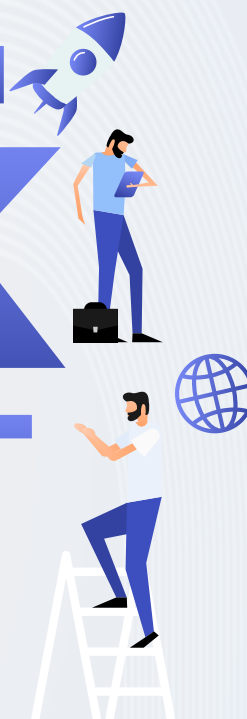


**FROM THREATS TO TRUST –
NAVIGATING IT RISK WITH CONFIDENCE!**

WORKSHOP SERIES ON **IT RISK** **ASSESSMENT**



CPD Hours: 4

 **10:30 am – 2:00 pm (PST)**

 **22nd November 2025 – Saturday**

 **In person ICAP Offices Karachi & Lahore**

SCAN TO REGISTER



Workshop Details

- Confirmation will be given upon payment of PKR 2000 + tax.
- Participants will be awarded a knowledge certificate.

For details:

Contact Us on **daab@icap.org.pk** or
call us at 111-000-422 ext. 406

ABOUT THE WORKSHOP

In today's rapidly evolving digital landscape, cyber threats are escalating, as per recent researches, an average of \$4.45 million data breaches and ransomware impacting over 70% of organizations have been recorded in 2023. With 91% of attacks stemming from phishing emails, incidents continue to surge, making knowledge and awareness of Information Technology and Information Security Risk Assessment has become essential for organizations of all sizes.

This workshop will provide every finance, audit, business and IT professional a comprehensive overview of IT Risk Assessment practices, including the identification of key vulnerabilities across systems, networks, and data. It will explore the business impact of risks such as data breaches, ransomware, phishing, insider threats, and service disruptions, offering practical guidance on how to proactively mitigate these threats.

The Workshop is uniquely curated by the experts of Digital Assurance and Accounting Board in collaboration with Small and Medium Practices Committee to create an understanding of IT Risk Assessment. The participants will gain actionable insights, improved risk posture, and build a security-conscious culture across your organization. The participants will be required to form groups and carry out an IT Risk Assessment using an interactive Case Study, followed by a presentation.

GLOBALLY RECOGNIZED FRAMEWORKS

Participants will gain practical insights into conducting IT Risk Assessments, aligned with globally recognized frameworks such as **ISO/IEC 27005** (Information Security Risk Management), **NIST SP 800-53** (Risk Assessment Guidelines), **ISA 315** (Audit Risk Identification), **COBIT & ITIL** (Governance and Service Management), **PCI-DSS** (Cardholder Data Protection), and **GDPR & HIPAA** (Data Protection Regulations).

LEARNING OUTCOMES

By the end of this workshop, participants will be able to:

1. CONDUCT A COMPREHENSIVE IT RISK ASSESSMENT

Apply structured methodologies and internationally recognized frameworks (e.g., ISO/IEC 27005, NIST SP 800-53, COBIT, ITIL) to identify, evaluate, and prioritize IT-related risks within their organizations.

2. ALIGN IT RISK STRATEGIES WITH BUSINESS OBJECTIVES

Translate technical risk insights into strategic actions by effectively communicating risk impact to leadership, justifying cybersecurity investments, and supporting organizational decision-making.

3. DEVELOP PRACTICAL MITIGATION AND RESPONSE PLANS

Design and present actionable risk mitigation strategies using real-world case studies, enhancing resilience against cyber threats such as ransomware, data breaches, and service disruptions.

KEY TAKEAWAYS

- What is an IT Risk Assessment & Why it Matters
- Justifying Investment and Boosting Productivity
- Enhancing Communication across Departments
- Key Benefits of a Structured Approach
- Understanding the Risk Assessment Process

BENEFITS OF ATTENDING THE WORKSHOP

- Upskilling and developing new set of skills in the field of technology pertinent to professionals
- Increase the opportunity for income as consultant
- Identify and address IT risks appropriately



RISK MANAGEMENT

WHO SHOULD ATTEND?

Professionals across multiple domains will benefit from this session:



CEOs, CFOs, C-Suite
Executives, Partners of firms



Finance, Business, and
Tech Professionals



Audit and Accounting
Community and Consultants



IT Managers and
Cybersecurity Experts



Risk Management,
Governance and
Compliance Professionals



Professionals responsible for
digital asset security and
continuity

WORKSHOP PARTICIPATION GUIDELINES

To ensure an engaging and productive session, participants are requested to adhere to the following guidelines:

- 1) Registered participants must go through the **pre-reading materials** prior to the workshop especially so that they are able to participate in the **case study discussion** and presentation.
- 2) The session will be **hands-on**, featuring **interactive discussions with industry experts**.
- 3) Each participant will be assigned to a group for a **case study-based exercise**.

- 4) Groups will be provided with **60 minutes** in **Groups** for deliberation on case study and preparation of presentation.
- 5) Dialogue on the case study and sharing of views by the participants and **selected groups** will be invited to **present their conclusions** to the larger audience during the session.

PARTICIPANT READINESS CHECKLIST

- a) Participants are required to join the session using a laptop to fully engage in all interactive activities and group discussions.

ABOUT THE DIGITAL ASSURANCE AND ACCOUNTING BOARD (DAAB)

Established in 2018 by ICAP's Council, the Digital Assurance and Accounting Board is committed to advancing digital transformation within the accounting and auditing profession. The Board provides policy direction and promotes the adoption of emerging technologies, including Technology Assurance, Artificial Intelligence, RPA, and Data Analytics, to strengthen assurance practices and enhance the value Chartered Accountants bring in a digitally driven world.

1. TECHNOLOGY ASSURANCE CERTIFICATE

Empowers professionals to strengthen cybersecurity and IT risk management capabilities by providing practical skills to assess, secure, and optimize organizational technology systems.

2. DATA ANALYTICS COURSE

Enabling finance, audit, and business professionals to make data-driven decisions through hands-on training in financial modeling, forecasting, and predictive analytics.

3. AI AND ROBOTIC PROCESS AUTOMATION (RPA)

Enabling finance, audit, and business professionals to make data-driven decisions through hands-on training in financial modeling, forecasting, and predictive analytics.

For details visit: <https://icap.org.pk/daab/>

ABOUT THE SMALL AND MEDIUM PRACTICES (SMP) COMMITTEE

The SMP Committee of ICAP is dedicated to supporting Small and Medium Practices through targeted capacity-building initiatives. Aligned with ICAP's strategic vision, the Committee has introduced several practical training programs, including audit simulation workshops, data analytics, forensic auditing, business feasibility, and automation training. These initiatives are designed to strengthen the technical and operational capabilities of SMPs and equip them with tools to remain competitive and future-ready.

Mr. Khawaja Tanveer Saleem

With an enriching experience of 26+ years from organizations like Unilever, Engro, National Foods & Shan Foods, Tanveer's expertise lies in driving & delivering strategic & impactful transformation programs.

He excels in utilizing the potential of IT & process re-engineering to execute IT-driven business-led innovations. Coaching, Leadership Interventions, Incisive Analysis & strong Entrepreneurial drive are his key strengths. As stated by him, "I coach as I love magic. To me, 'transformation' is magic". He is currently imparting IT Leadership at UEP crafting IT Vision & Strategic agenda aligned with business growth ambitions.



For two consecutive years in December 2020 and Oct-2021, he was recognized and awarded as 'Legend' for transformative technology Leadership representing Pakistan in the Global CIO Forum. Additionally, as a seed accelerator, he is a passionate supporter of early-stage, growth-driven startup companies through education, connections, mentorship, and seed investment to accelerate their growth.

Mr. Faizan Irshad

Faizan Irshad is a Fellow Chartered Accountant (FCA) with over 18 years of diverse experience across the banking, finance, and other sectors. Faizan combines his deep domain expertise with advanced technologies to deliver innovative solutions to complex business challenges. Faizan also holds an MS in Data Sciences, which enables him to integrate his industry knowledge with cutting-edge technologies such as Machine Learning, Deep Learning, and Big Data.



Proficient in programming languages like Python and R, he applies these tools to develop data-driven insights and drive operational efficiencies. Faizan also holds "UiPath" specialization in Robotic Process Automation and certification in Microsoft Power Platform.

Faizan has vast experience of training professionals in the areas of Artificial Intelligence, Python, Robotic Process Automation, Power BI, SQL, Big Data, blockchain and more. Faizan has also been awarded with Professional Excellence Award by Institute of Chartered Accountants of Pakistan.

Mr. Hussein Hassanali

Mr. Hussein Hassanali, CIA, CISA, CISM, CGEIT, CRISC & CDPSE is the advisor to the Institute of Chartered Accountants of Pakistan's DAAB, member of key Educational and Business bodies including ICAP's Education & Training Committee and President of ISACA Karachi Chapter. He is an experienced, hands-on Governance Professional with over 28 years of international experience in Information Security, Assurance, Risk Management, and Compliance. Previously he was General Manager & Head of IT Audit at HBL and has also served as Chief Information Security Officer of Bank AL Habib Limited, and in senior roles with Ernst & Young (UK) and Aga Khan Development Network (AKDN).



Mr. Muhammad Ali Qamar

Mr. M. Ali possesses more than 20 years of experience and a Six Sigma Black Belt. Over the years, Ali has been extensively involved in developing solutions utilizing cutting-edge concepts and technology for a wide range of organizations, developing talent, and contributing towards thought leadership on protecting and transforming organizations' performance in finance, supply chain, and HR.



Ali is also working as an Executive in Residence with LUMS for their MS Accounting & Analytics program, contributing towards program design, creating industry linkages, and supervising project thesis for MS students.

Register Now!

<https://member.icap.org.pk/online-registration-for-seminar-workshop/>

For further inquiry or details

DAAB Team:

UAN: (021) 111-000-422 ext. 406

WhatsApp # 0301-5039776

Email: daab@icap.org.pk