



# Risk-Focused IT Review

(formerly Information Systems Questionnaire Online)

September 8-22, 2009 • November 2-16, 2009

## Newly condensed to a two-week class, tuition has been reduced by \$100!

As companies are relying more heavily on information technology systems to run their businesses, the examination of a company's information technology has become an increasingly important part of the examination process. In years past, the Information Systems Questionnaire located within Exhibit C of the *Financial Condition Examiner's Handbook* was a tool to assist examiners in completing this portion of the financial examination.

Exhibit C was completely revised in 2009 to be more conducive to the risk-focused examination approach and now uses COBIT® as its basis. This course provides an overview of the newly adopted IT review process and tools used to complete the IT review, and will give regulators a chance to review its application in real-life situations.

All financial examiners and IT examiners—at all experience levels—as well as other regulators who wish to gain a better understanding of the process and tools used in examining an IT environment will benefit from this course.

**Enroll today for the new and improved edition of this popular class which covers the 2009 revisions to Exhibit C.**

### **What is COBIT®?**

COBIT (Control Objectives for Information and related Technology) is an IT governance framework and supporting toolset that allows managers to bridge the gap between control requirements, technical issues and business risks. COBIT is published by the IT Governance Institute® (ITGI).

## Tuition

- \$395 for State Insurance Department Staff
- \$595 for All Other Regulators

Tuition includes comprehensive course materials, password access to the course, assistance from course facilitators who are subject matter experts, continuing education materials (upon request and successful completion), and the opportunity to learn from and connect with others from across the country. This course is an Insurance Regulator Professional Designation Program course.

## About Learning Online

Plan to spend at least two hours a day on this course. Online courses offer great flexibility but also require self-motivation, commitment, good time management skills, and space in which to study. Be sure to plan accordingly.

At [www.naiconline.org](http://www.naiconline.org), you'll find a short quiz to help you decide if learning online is the right fit for you. At this website, you'll also be able to check the technical requirements for your PC or laptop.

The week preceding the course, you will receive materials, including the Handbook for Distance Learners, sent to the mailing address you supply on the registration form. If you are a field examiner, consider your work location when designating your mailing address for materials.

## Continuing Education

Continuing education materials are sent upon request and based on successful completion of the course (refer to course syllabus for completion requirements). Twelve (12) hours will be listed on continuing education materials for this two-week online course.

## Cancellations

Withdrawals for full refund are permitted up to three weeks before the beginning date of the course; cancellations after this date will result in no refund. Notification of cancellation must be received in writing. If issued, refunds will be mailed after the completion of the course. Substitutions are accepted up to one week before the course begins.

**REGISTER** online at [www.naic.org/education\\_home.htm](http://www.naic.org/education_home.htm) or complete and return the registration form below by **August 18** for the first session or **October 12** for the second session. If registering online, refer to promotional code **FL091**. You will be contacted via e-mail with confirmation of your registration, your password, and login information.

FL091

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FAX TO:  
(816) 460-7544

MAIL TO:  
NAIC Education & Training  
Post Office Box 870335  
Kansas City, MO 64187-0335

FED-EX/AIR MAIL ADDRESS:  
UMB Bank  
Attn: Wholesale Lockbox, 6th Floor  
Box 870335  
928 Grand  
Kansas City, MO 64106

[www.naic.org/education\\_home.htm](http://www.naic.org/education_home.htm)

Name: \_\_\_\_\_

Title: \_\_\_\_\_

State/Organization: \_\_\_\_\_

Address (No PO Boxes): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

### Tuition

- \$395 State Insurance Department Staff
- \$595 All Other Regulators
- I am taking this as an NAIC Professional Designation course (optional for regulators)

### Payment Method

- Check or Money Order payable to the NAIC (Payment must accompany registration form)
- Zone Funds (State Ins. Dept. Staff only)
- Grant Funds (State Ins. Dept. Staff only)
- Scholarship (State Ins. Dept. Staff only)
- Credit Card (We will contact you by phone to obtain payment information)