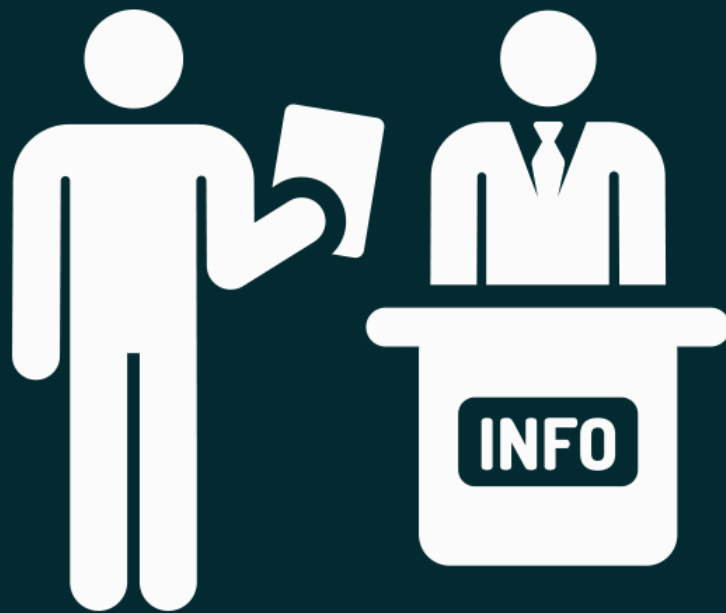




Certified Information Systems Auditor (CISA)



ABOUT CISA

CISA (Certified Information Systems Auditor) is a globally recognised certification for Information Systems Auditing and Security professionals. As the requirements for certification include at least five years' work in the field, CISA is a proof of both knowledge and experience in IS/IT auditing.

CISA is provided by ISACA, a non-profit independent association for IT governance professionals which provides knowledge and best practices for the industry, as well as a range of professional, globally recognised certifications.

CISA is a valuable and much sought-after certification in the marketplace, demonstrating evidence of knowledge and expertise in Information Systems auditing, control and security

The skills and practices that CISA promotes and evaluates are the building blocks of success in the field. Possessing the CISA demonstrates proficiency and is the basis for measurement in the profession.

Enhance your career by earning CISA – world-renowned as the standard of achievement for those who audit, control, monitor and assess information technology and business systems.

COURSE AGENDA

INFORMATION SYSTEMS AUDIT PROCESS:

- Developing a risk-based IT audit strategy
- Planning specific audits
- Conducting audits to IS audit standards
- Implementation of risk management and control practices

IT GOVERNANCE AND MANAGEMENT:

- Effectiveness of IT Governance structure
- IT organisational structure and human resources (personnel) management
- Organisation's IT policies, standards and procedures
- Adequacy of the Quality Management System
- IT management and monitoring of controls
- IT resource investment
- IT contracting strategies and policies
- Management of organisations IT related risks
- Monitoring and assurance practices
- Organisation business continuity plan

INFORMATION SYSTEMS ACQUISITION, DEVELOPMENT AND IMPLEMENTATION:

- Business case development for IS acquisition, development, maintenance and retirement
- Project management practices and controls
- Conducting reviews of project management practices
- Controls for requirements, acquisition, development and testing phases
- Readiness for information systems
- Project Plan Reviewing
- Post Implementation System Reviews

INFORMATION SYSTEMS OPERATIONS, MAINTENANCE AND SUPPORT:

- Conduct periodic reviews of organisations objectives
- Service level management
- Third party management practices
- Operations and end-user procedures
- Process of information systems maintenance
- Data administration practices to determine the integrity & optimisation of databases
- Use of capacity and performance monitoring tools & techniques
- Problem and incident management practices
- Change, configuration and release management practices
- Adequacy of backup and restore provisions
- Organisation's disaster recovery plan in the event of a disaster

PROTECTION OF INFORMATION ASSETS:

- Information security policies, standards and procedures
- Design, implementing, monitoring of system and logical security controls
- Design, implementing, monitoring of data classification processes and procedures
- Design, implementing, monitoring of physical access and environmental controls
- Processes and procedures to store, retrieve, transport and dispose of information assets

PREREQUISITES

- Anybody looking to achieve CISA certification can attend this course and undertake the CISA exam (booked separately, directly with ISACA).
- Service level management
- To apply for CISA certification, you must have a minimum of five years of professional information systems auditing, control or security work experience. If you do not have this experience, not to worry – you can do the course, pass the exam and gain the experience later, as long as it is achieved within a period of ten years. See ISACA for details.
- It is required that each participant purchases the CISA Review Manual and the CISA Review Questions, Answers & Explanations Manual from the ISACA bookstore

WHO SHOULD ATTEND?

The course is intended for anybody with an interest in information systems auditing, control and security.

CISA EXAMINATION

- The CISA exam is booked separately through ISACA here
- It is carried out three times a year during the months of June, September & December
- The exam consists of 200 multiple-choice questions within a 4-hour time limit
- Exam scores are scaled to 800
- The pass mark is 450/800

BENEFITS OF CISA

For employees:

- Confirms knowledge and experience of IS auditing and security
- A globally recognised mark of excellence
- Provides a competitive advantage to stand out in a crowded marketplace

For employers:

- Gives the confidence that CISA-holding employees are professionals in their field
- Provides your business with credibility, as clients will recognise the expertise which CISA demonstrates
- Ensures your organisation continues to be up to date with the latest auditing standards, due to the re-certification requirement being every three years

CONTACT US

INDIA

No 16, Zillion Biz Center
4th Block, Kormangala
Bangalore - 560034

USA

S Jones Blvd (304) #2014
LAS VEGAS
NV - 89107
USA

info@sprintzeal.com



080 6566 6771



315 675 7776