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# CISA CERTIFICATION

## CERTIFIED INFORMATION SYSTEMS AUDITOR

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PreparationInfo**

Hands-on training from the comfort of your home or office.

# Program Curriculum

## Module 1: Introduction to CISA and ISACA

- **Overview of CISA Certification**
  - What is CISA and why it's important?
  - ISACA's role and benefits of CISA certification
- **CISA Exam Structure**
  - Exam format, number of questions, and passing criteria.
  - Study strategies and preparation tips.
- **Understanding the Five CISA Domains**
  - Brief overview of the domains and what to expect in the course.

## Module 2: Information Systems Auditing Process (Domain 1)

- **Audit Frameworks and Standards**
  - Key auditing standards (e.g., ISACA, ISO)
  - Auditing principles and ethics
- **Audit Planning and Execution**
  - Developing audit objectives and scope
  - Techniques for gathering audit evidence.
- **Audit Documentation and Reporting**
  - Documenting audit findings
  - Preparing audit reports and recommendations

### Module 3: Governance and Management of IT (Domain 2)

- **IT Governance Frameworks**
  - Introduction to common frameworks (e.g., COBIT)
  - Roles and responsibilities in IT governance
- **Risk Management**
  - Identifying, assessing, and mitigating IT risks
  - Designing and evaluating IT controls
- **Compliance and Regulatory Requirements**
  - Understanding legal and regulatory frameworks
  - Compliance audit techniques

### Module 4: Information Systems Acquisition, Development, and Implementation (Domain 3)

- **IT Project Management**
  - Project management methodologies and best practices
  - Audit considerations in IT projects.
- **Software Development and Implementation**
  - Development approaches (e.g., Agile, Waterfall)
  - Testing and quality assurance in IT systems
- **System Acquisition and Vendor Management**
  - Evaluating vendors and managing contracts
  - Auditing third-party relationships

### Module 5: Information Systems Operations and Business Resilience (Domain 4)

- **IT Operations and Infrastructure**
  - Components of IT infrastructure
  - Monitoring and auditing IT operations

- **Business Continuity and Disaster Recovery**

- Developing business continuity plans
- Testing and auditing disaster recovery processes

- **Incident Management and Response**

- Identifying and responding to security incidents
- Reviewing incident response plans and procedures

## Module 6: Protection of Information Assets (Domain 5)

- **Information Security Fundamentals**

- Principles of information security
- Types of security controls (e.g., physical, logical, administrative)

- **Data Protection and Privacy**

- Best practices for data protection
- Compliance with privacy regulations (e.g., GDPR)

- **Access Control and Encryption**

- Implementing and auditing access controls
- Encryption technologies and audit considerations

## Module 7: Exam Preparation and Review

- **Exam Strategies and Techniques**

- Tips for tackling multiple-choice questions
- Time management during the exam

- **Mock Exams and Practice Questions**

- Taking practice exams and analyzing results

- **Final Review and Q&A**

- Addressing remaining questions or areas of uncertainty
- Course wrap-up and next steps

## About PreparationInfo

We are world best global leading training certification provider. We provide blended mode of training where any student can have option to get benefit from live instructor training as well as self-study package which can be used to enhance their skills at their comfortable pace and place. Based in New York, we have our local presence in across the globe in more than 140+ countries.

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