

CISA

Certified Information Systems Auditor

Training & Certification



Course Highlights



40-Hour Live
Instructor-Led
Training



Full **5 Domain**
Exam Practice



ISACA Premium
Training Partner



Practical Use
Cases, Mock
Exams & Quizzes



98% Success
Rate



Learn from
Industry Experts



Telegram Group
for Exam
Practice



Post-Training
Support till
Exam

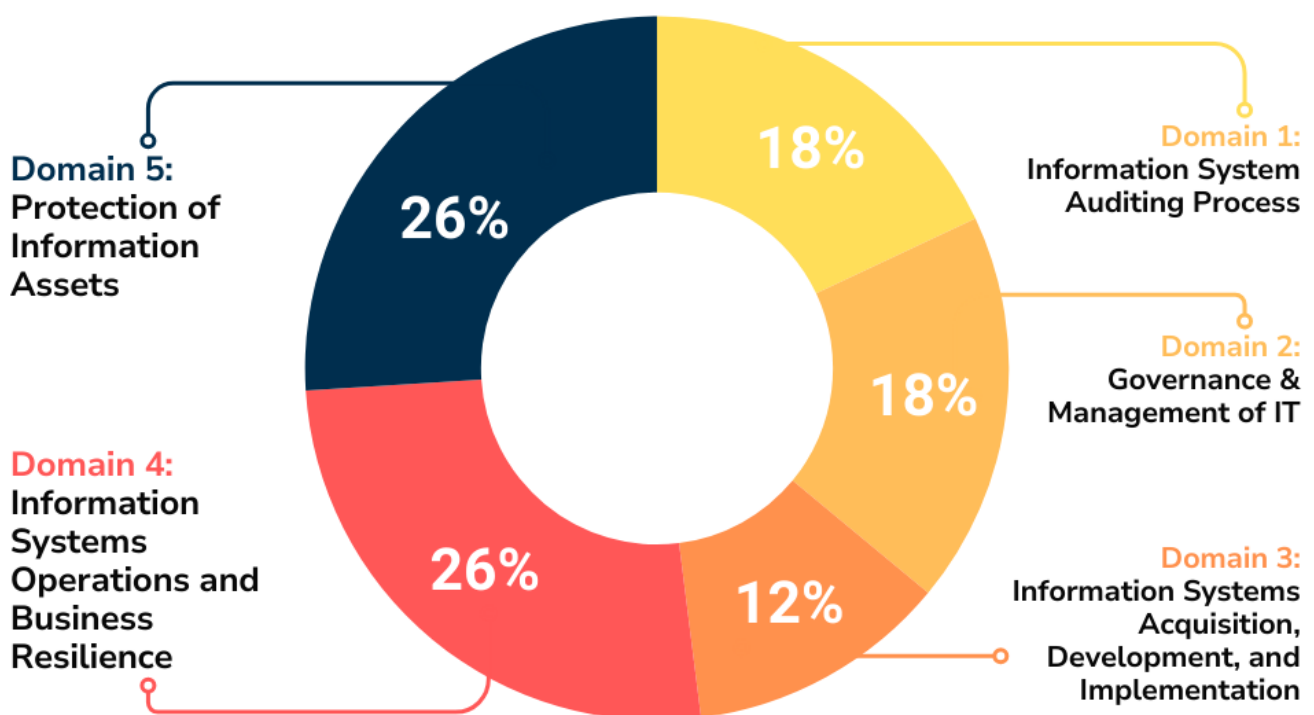


Access to
Recorded
Sessions

About Course

The CISA certification training course is a globally acknowledged program that prepares IT professionals for excellence in IS auditing, control, and security. Encompassing essential domains such as the Auditing Process, IT Governance and Management, IS Acquisition and Implementation, and Operations and Business Resilience, it culminates with a focus on protecting information assets. This CISA latest version course empowers professionals to assess system vulnerabilities, report compliance, and implement controls, making them vital assets in maintaining organizational integrity and security. Covering the latest 28th edition of CISA, this course addresses all CISA exam changes, ensuring participants are well-prepared for the CISA exam.

CISA Domains & Weightage



Course Objectives

- ✓ Understand the Process of Auditing Information Systems
- ✓ Learn about Governance and Management of IT
- ✓ Information Systems Acquisition, Development and Implementation
- ✓ Information Systems Operations, Maintenance and Service Management
- ✓ Protection of Information Assets



Target Audience

- ✓ Individuals who are willing to learn about information system auditing
- ✓ Professionals who are auditors or working in an audit environment
- ✓ Professionals who are willing to make a career in information systems auditing
- ✓ IT Managers
- ✓ Security Managers
- ✓ System Analysts
- ✓ Consultants



Pre-requisites

A minimum of 5 years of professional information systems auditing, control, or security work experience (as described in the CISA job practice areas) is required for certification. Substitutions and waivers of such experience, to a maximum of 3 years, may be obtained as follows:

- ✔ A maximum of 1 year of information systems experience or 1 year of non-information security auditing experience can be substituted for 1 year of experience.
- ✔ 60 to 120 completed university semester credit hours (the equivalent of a 2-year or 4-year degree) not limited by the 10-year preceding restriction can be substituted for 1 or 2 years, respectively, of experience.
- ✔ A master's degree in information security or information technology from an accredited university can be substituted for 1 year of experience.

Exam Information

Exam Name	CISA 2024
Launch Date	Effective from August 1, 2024
Exam Duration	4 hours
Number of Questions	150
Exam Format	Multiple Choice Questions
Passing Score	450 out of 800
Language	English, French, German, Hebrew, Italian, Japanese, Korean, Spanish, Turkish, Chinese

Course Content

Domain 1 Information System Auditing Process (18%)

✓ A-Planning

- ✓ IS Audit Standards, Guidelines, and Codes of Ethics
- ✓ Business Processes
- ✓ Types of Controls
- ✓ Risk-Based Audit Planning
- ✓ Types of Audits and Assessments

✓ B-Execution

- ✓ Audit Project Management
- ✓ Sampling Methodology
- ✓ Audit Evidence Collection Techniques
- ✓ Data Analytics
- ✓ Reporting and Communication Techniques
- ✓ Quality Assurance and Improvement of the Audit Process



Domain 2 **Governance and Management of IT (18%)**

✓ **A-IT Governance**

- ✓ IT Governance and IT Strategy
- ✓ IT-Related Frameworks
- ✓ IT Standards, Policies, and Procedures
- ✓ Organizational Structure
- ✓ Enterprise Architecture
- ✓ Enterprise Risk Management
- ✓ Maturity Models
- ✓ Laws, Regulations, and Industry Standards Affecting the Organization

✓ **B-IT Management**

- ✓ IT Resource Management
- ✓ IT Service Provider Acquisition and Management
- ✓ IT Performance Monitoring and Reporting
- ✓ Quality Assurance and Quality Management of IT



Domain 3**Information Systems Acquisition, Development,
and Implementation (12%)**

- ✓ **A-Information Systems Acquisition and Development**
 - ✓ Project Governance and Management
 - ✓ Business Case and Feasibility Analysis
 - ✓ System Development Methodologies
 - ✓ Control Identification and Design
- ✓ **B-Information Systems Implementation**
 - ✓ Testing Methodologies
 - ✓ Configuration and Release Management
 - ✓ System Migration, Infrastructure Deployment, and Data Conversion
 - ✓ Post-implementation Review

Domain 4**Information Systems Operations and Business Resilience (26%)**

- ❖ **A-Information Systems Operations**
 - ✓ Common Technology Components
 - ✓ IT Asset Management
 - ✓ Job Scheduling and Production Process Automation
 - ✓ System Interfaces
 - ✓ End-User Computing
 - ✓ Data Governance
 - ✓ Systems Performance Management
 - ✓ Problem and Incident Management
 - ✓ Change, Configuration, Release, and Patch Management
 - ✓ IT Service Level Management
 - ✓ Database Management
- ❖ **B-Business Resilience**
 - ✓ Business Impact Analysis (BIA)
 - ✓ System Resiliency
 - ✓ Data Backup, Storage, and Restoration
 - ✓ Business Continuity Plan (BCP)
 - ✓ Disaster Recovery Plans (DRP)

Domain 5 **Protection of Information Assets (26%)**

- ✓ **A- Information Asset Security and Controls**
 - ✓ Information Asset Security Frameworks, Standards, and Guidelines
 - ✓ Privacy Principles
 - ✓ Physical Access and Environmental Controls
 - ✓ Identity and Access Management
 - ✓ Network and End-Point Security
 - ✓ Data Classification
 - ✓ Data Encryption and Encryption-Related Techniques
 - ✓ Public Key Infrastructure (PKI)
 - ✓ Web-Based Communication Techniques
 - ✓ Virtualized Environments
 - ✓ Mobile, Wireless, and Internet-of-Things (IoT) Devices
- ✓ **B- Security Event Management**
 - ✓ Security Awareness Training and Programs
 - ✓ Information System Attack Methods and Techniques
 - ✓ Security Testing Tools and Techniques
 - ✓ Security Monitoring Tools and Techniques
 - ✓ Incident Response Management
 - ✓ Evidence Collection and Forensics
 - ✓ Network and End-Point Security

Happy Learners Across the World



Gilbert W. Tangwa
United States

I enjoyed the class and learned a lot. The CISA course provided a strong foundation, and I'm eager to see how it aligns with the certification exam. The practical approach and real-world examples were extremely beneficial in understanding the core concepts.



Daniel K. Anele
United States

I really enjoyed the CISA training. The instructor was knowledgeable and supportive, making even the toughest topics easy to understand. The course structure was well-balanced, ensuring a smooth and effective learning experience.



Nidhi Singh
United Kingdom

The CISA course was highly insightful! The expert trainer patiently addressed all our queries and provided excellent answering techniques, making complex concepts easier to grasp. The interactive approach and in-depth explanations enhanced the overall learning experience. I truly appreciate the effort and dedication.



Youusif AlFahad
Kuwait

The course was great, and the instructor was extremely helpful. The CISA training covered all important aspects with practical examples, making it easier to retain information. The instructor's patience and expertise enhanced the overall experience.





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