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*CISA - Certified Information Systems Auditor Study Guide* Hemang Doshi, 2020-08-21 This CISA study guide is for those interested in achieving CISA certification and provides complete coverage of ISACA s latest CISA Review Manual 2019 with practical examples and over 850 exam oriented practice questions Key Features Gain tactical skills in auditing control and security to pass the CISA examination Get up to speed with auditing business IT systems Increase your value to organizations and be at the forefront of an evolving business landscape by achieving CISA certification Book Description Are you looking to prepare for the CISA exam and understand the roles and responsibilities of an information systems IS auditor The CISA Certified Information Systems Auditor Study Guide is here to help you get started with CISA exam prep This book covers all the five CISA domains in detail to help you pass the exam You ll start by getting up and running with the practical aspects of an information systems audit The book then shows you how to govern and manage IT before getting you up to speed with acquiring information systems As you progress you ll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems Finally you ll be able to assist

your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you ll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world What you will learn Understand the information systems auditing process Get to grips with IT governance and management Gain knowledge of information systems acquisition Assist your organization in protecting and controlling information systems with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your organization s security policies standards and procedures to meet its objectives Who this book is for This CISA exam study guide is designed for those with a non technical background who are interested in achieving CISA certification and are currently employed or looking to gain employment in IT audit and security management positions

*The CISA Prep Guide* John Kramer,2003-05-27 This is the first commercially available book to offer CISA study materials The consulting editor Ronald Krutz is the co author of The CISSP Prep Guide 0 471 26802 X Provides definitions and background on the seven content areas of CISA Includes many sample test questions and explanations of answers More than 10 000 people registered for the CISA exam in 2002 CD ROM contains annual updates to the exam so the book remains current for a number of years

**CISA - Certified Information Systems Auditor Study Guide** Hemang Doshi,2020-08-21 This CISA study guide is for those interested in achieving CISA certification and provides complete coverage of ISACA s latest CISA Review Manual 2019 with practical examples and over 850 exam oriented practice questions Key Features Book DescriptionAre you looking to prepare for the CISA exam and understand the roles and responsibilities of an information systems IS auditor The CISA Certified Information Systems Auditor Study Guide is here to help you get started with CISA exam prep This book covers all the five CISA domains in detail to help you pass the exam You ll start by getting up and running with the practical aspects of an information systems audit The book then shows you how to govern and manage IT before getting you up to speed with acquiring information systems As you progress you ll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems Finally you ll be able to assist your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you ll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world What you will learn Understand the information systems auditing process Get to grips with IT governance and management Gain knowledge of information systems acquisition Assist your organization in protecting and controlling information systems with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your organization s security policies standards and procedures to meet its objectives Who this book is for This CISA exam study guide is designed for those with a non technical background who are interested in achieving CISA certification and are currently employed or looking to gain employment in IT audit and security management positions

**CISA Certified**

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CISA exam perspective ensuring you focus on important pointers for the exam Finally the book makes you an expert in specific topics by engaging you with self assessment questions designed to align with the exam format challenging you to apply your knowledge and sharpen your understanding Moreover the book comes with lifetime access to supplementary resources on an online platform including CISA flashcards practice questions and valuable exam tips With unlimited access to the website you ll have the flexibility to practice as many times as you desire maximizing your exam readiness By the end of this book you ll have developed the proficiency to successfully obtain the CISA certification and significantly upgrade your auditing career What you will learn Perform an audit in accordance with globally accepted standards and frameworks Recognize and recommend opportunities for improvement Understand data analytics tools and processes Comprehend the effectiveness of IT governance Evaluate different type of frameworks Manage audit reporting and communication Evaluate evidence collection and forensics processes Who this book is for This CISA study guide is specifically tailored for anyone with a non technical background who wants to achieve the CISA certification It caters to those currently working in or looking to seek employment in IT audit and security management roles

**Certified Information Systems Auditor (CISA) Cert Guide** Michael Gregg. Robert Johnson,2017 Certification allows you to succeed on the latest CISA exam the first time mastering all the knowledge you need to earn CISA certification Worldrenowned enterprise IT security leaders Michael Gregg and Rob Johnson share preparation hints and test taking tips helping you identify areas of weakness and improve both your conceptual knowledge and hands on skills This complete study package includes A test preparation routine proven to help you pass the exam Do I Know This Already quizzes which allows you to decide how much time you need to spend on each section Chapter ending exercises which helps you drill on key concepts you must know thoroughly The powerful Pearson Test Prep practice test software with two full sample exams containing well reviewed exam realistic questions customization options and detailed performance reports A final preparation chapter that guides you through tools and resources to help you craft your review and test taking strategies Study plan suggestions and templates to help you organize and optimize your study time Well regarded for its level of detail study plans assessment features challenging review questions and exercises this study guide helps you master the concepts and techniques that ensure your exam success The study guide helps you master topics on the CISA exam including the following Essential information systems audit techniques skills and standards IT governance management control frameworks and process optimization Maintaining critical services business continuity and disaster recovery Acquiring information systems build or buy project management and development methodologies Auditing and understanding system controls System maintenance and service management including frameworks and networking infrastructure Asset protection via layered administrative physical and technical controls Insider and outsider asset threats response and management

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