Course Introduction

This 4-days course is not an official ISACA training course; however, it is led by a Certified Information Systems Auditor (CISA) with over a decade of experience and familiarity with the ISACA resources. The training material is built from the latest version of review manual and QAE books but reorganized into an easy-to-understand format. This course is a combination of exam review and introduction to essential standards and leading practices related to information systems audit, for example, IT Audit Framework (ITAF) and ISO 19011.

Course Objectives

- To prepare for the ISACA's CISA examination
- To introduce essential international standards and leading practices

Course Duration

- 4 Days

Target Group

- IT auditor, Internal auditor, Consultant

Course Outline

Day 1

- Domain 1: Information systems auditing process
- ITAF, ISO 19011 and GTAG

Day 2

- Domain 2: Governance and management of IT
- COBIT 2019

Day 3

- Domain 3: Information systems acquisition, development and implementation
- Domain 4: Information systems operations and business resilience

Day 4

- Domain 5: Protection of information assets
- ISO/IEC 27002
- Sample questions

Official Training Partner