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Increase your value to organizations and be at the forefront of an evolving business landscape by achieving CISA certification

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**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

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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 Information Systems Auditor Study Guide** Hemang Doshi, 2023-06-28

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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 types 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.

**CISA Certified Information Systems Auditor Study Guide and Practice Tests Bundle: Covers 2024 Exam Objectives** Peter H. Gregory, Mike Chapple, 2025-07-01

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mechanisms in place to provide sufficient IS controls Minimize risk within an IT IS environment by using sound security techniques and practices Assess systems and infrastructure lifecycle practices to determine their effectiveness in meeting security requirements and meeting organizational objectives Gain a deeper understanding of the business continuity and disaster recovery process to help minimize risk Protect key informational assets by examining the security architecture and evaluating controls designed for the protection of confidentiality availability and integrity Streamline your exam preparations with our exam insights tips and study strategies WRITTEN BY A LEADING CISA EXAM EXPERT Michael Gregg founder and president of Superior Solutions Inc a Houston based IT security consulting and auditing firm has more than 20 years experience in information security and risk He holds two associate degrees a bachelor s degree and a master s degree He presently maintains more than a dozen certifications and is a nine time winner of Global Knowledge s Perfect Instructor Award Michael not only has experience in performing security audits and assessments but also is the author of Que Publishing s Certified Ethical Hacker Exam Prep CISSP Exam Cram and is the co author of Inside Network Security Assessment Guarding Your IT Infrastructure by Sams Publishing Introduction Study and Exam Prep Tips Part I IT Governance and the Audit Process Chapter 1 The Audit Process Chapter 2 IT Governance Part II System and Infrastructure Lifecycle Management Chapter 3 Lifecycle Management Chapter 4 System Infrastructure Control Part III IT Service Delivery and Support Chapter 5 Information Systems Hardware and Architecture Chapter 6 Information Systems Used for IT Delivery and Support Part IV Protection of Information Assets Chapter 7 Protection of Logical Assets Chapter 8 Physical Security Part V Business Continuity and Disaster Recovery Chapter 9 Business Continuity and Disaster Recovery Part VI Final Preparation Fast Facts Practice Exam Answers to Practice Exam Questions Glossary Index www examcram com ISBN 13 978 0 7897 3573 7 ISBN 10 0 7897 3573 3

**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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