

# CISA Study Notes

Who is responsible for imposing an IT governance model encompassing IT strategy, information security, and formal enterprise architectural mandates? -  **IT executives and the Board of Directors**

The party that performs strategic planning, addresses near-term and long-term requirements aligning business objectives, and technology strategies. -  **The Steering Committee**

What three elements allow validation of business practices against acceptable measures of regulatory compliance, performance, and standard operational guidelines. -  **(1.) Policies (2.) Procedures (3.) Standards**

What activity involves the identification of potential risk and the appropriate response for each threat based on impact assessment using qualitative and/or quantitative measures for an enterprise-wide risk management strategy? -  **Risk Management**

IT Governance is most concerned with.... -  **IT Strategy**

Describe the advantages of outsourcing. -  Outsourcing is an opportunity for the organization to focus on core competencies. When an organization outsources a business function, it no longer needs to be concerned about training employees in that function. Outsourcing does not always reduce costs, because cost reduction is not always the primary goal of outsourcing.

An external IS auditor has discovered a segregation of duties issue in a high value process. What is the best action for the auditor to take? -  **The external auditor can only document the finding in the audit report. An external auditor is not in a position to implement controls.**

An organization has chosen to open a business office in another country where labor costs are lower and has hired workers to perform business functions there. This organization has done what? -  **The organization is insourcing - while they may have opened the office in a foreign country, they have hired locals to do the work as opposed to contracting with a third party.**

An organization has discovered that some of its employees have criminal records. What is the best course of action for the organization to take? -  **The organization should have background checks performed on all of its existing employees and also begin instituting background checks of all new-hires. It is not necessarily required to terminate the employees - their offenses may not warrant termination.**

The options for Risk Treatment are: -  Risk Mitigation Risk Avoidance Risk Transfer Risk Acceptance

# Cisa Essential Exam Notes

**Ensheng Dong**



## **Cisa Essential Exam Notes:**

**Notes for CISA: Answer Questions in CISA Exam** Jasper Gearlds,2021-06-27 The Certified Internal Auditor CISA exam is a five part assessment that measures candidates knowledge of information systems auditing disciplines The CISA exam is administered by the Information Systems Audit and Control Association ISACA Upon passing candidates are given a CISA certification This is a collection of essential notes for CISA certified information system auditor The primary purpose of this book is to help you develop a solid understanding of the core concepts tested in the CISA exam All the important concepts have been described in simple words so as you can easily use this book to answer questions in the actual CISA Exam Do not use these notes as an alternative to CISA official material rather use these notes as concept building blocks that you can easily recall while taking the actual exam

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Essential CISA Exam Guide Phil Martin,2018-09-05 Essential CISA has been written with a single goal in mind to present the CISA material in a way that is easy to absorb without leaving any content behind Plenty of examples are included to drive the points home so that when it comes time to take the CISA exam you are ready This exam guide covers all five ISACA domains including The Process of Auditing Information Systems Governance and Management of IT Information Systems Acquisition Development and Implementation Information Systems Operations Maintenance and Service Management Protection of Information Assets Over 250 exam text questions are included Instead of presenting both technical details and auditing information at the same time Essential CISA breaks the topics down into their own chapters This means that you have a firm grounding in the technical details before diving into how to audit the various areas This book is also available as an audio book read by the author **The Government Accountants Journal** ,1997 EXAMFOCUS STUDY NOTES FOR THE CISA EXAM MIKE. YU,2022 *Cybersecurity Public Policy* Bradley Fowler,Kennedy Maranga,2022-06-23 Since 2000 many governments parliaments and ministries have worked diligently to define effective guidelines that safeguard both public and private sector information systems as well as information assets from unwanted cyberattacks and unauthorized system intrusion While some countries manage successful cybersecurity public policies that undergo modification and revision annually other countries struggle to define such policies effectively because cybersecurity is not a priority within their country For countries that have begun to define cybersecurity public policy there remains a need to stay current with trends in cyber defense and information system security information not necessarily readily available for all countries This research evaluates 43 countries cybersecurity public policy utilizing a SWOT analysis Afghanistan Australia Bermuda Canada Chili Croatia Cyprus Czech Republic Dubai Egypt Estonia European Union Finland Gambia Germany Greece Hungary Iceland Ireland Italy Japan Kenya Kosovo Kuwait Luxemburg Malaysia Nepal Netherlands New Zealand Norway Poland Samoa Singapore Slovakia South Africa Sweden Switzerland Thailand Trinidad Uganda United Arab Emirates United Kingdom and Vietnam to transparently discuss the strengths weaknesses opportunities and threats encompassing each of these 43 countries cybersecurity public policies The primary vision for this title is to create an educational resource that benefits both the public and the private sectors Without clarity on cybersecurity public policy there remains a gap in understanding how to meet these needs worldwide Furthermore while more than 43 countries have already enacted cybersecurity public policy many countries neglect translating their policy into English this impacts the ability of all countries to communicate clearly and collaborate harmoniously on this subject matter This book works to fill the gap stop the spread of misinformation and

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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

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