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.) Polices (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 oursources a business function, it no longer needs to be concerned about training employees in that function. Outsources does not always reduce costs, because cost reduction is not always the primary goal of oursourcing.

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

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Hemang Doshi

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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 **CISA Certified Information Systems Auditor All-in-One Exam Guide, Fourth Edition** Peter H. Gregory,2019-11-22 This up to date self study system delivers complete coverage of every topic on the 2019 version of the CISA exam The latest edition of this trusted resource offers complete up to date coverage of all the material included on the latest release of the Certified Information Systems Auditor exam Written by an IT security and audit expert CISA Certified Information Systems Auditor All in One Exam Guide Fourth Edition covers all five exam domains developed by ISACA You ll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CISA exam with ease this comprehensive guide also serves as an essential on the job reference for new and established IS auditors COVERS ALL EXAM TOPICS INCLUDING IT governance and management Information systems audit process IT service delivery and infrastructure Information asset protection Online content includes 300 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic <u>CISA Certified Information Systems Auditor Study Guide</u> David L. Cannon,2009-10-06 Prepare for CISA certification and improve your job skills with the training you ll receive in this valuable book Covering the very latest version of the exam it s packed with instruction on all exam content areas including the most up to date regulations IS auditing best practices and compliances You ll find practical exercises and plenty of real world scenarios just what you need for the CISA exam and beyond Note CD ROM DVD and other supplementary materials are not included as part of eBook file **CISA Certified Information Systems Auditor Study Guide** David L. Cannon,2016-03-14 The ultimate CISA prep guide with practice exams Sybex s CISA Certified Information Systems Auditor Study Guide Fourth Edition is the newest edition of industry leading study guide for the Certified Information System Auditor exam fully updated to align with the latest ISACA standards and changes in IS auditing This new edition provides complete guidance toward all content areas tasks and knowledge areas of the exam and is illustrated with real world examples All CISA terminology has been revised to reflect the most recent interpretations including 73 definition and nomenclature changes Each chapter summary highlights the most important topics on which you ll be tested and review questions help you gauge your understanding of the material You also

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