

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

Jasper Gearlds



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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become the gateway to understanding what approaches can best serve the needs of both public and private sectors Its goals include educating the public and in partnership with governments parliaments ministries and cybersecurity public policy analysts helping mitigate vulnerabilities currently woven into public and private sector information systems software hardware and web interface applications relied upon for daily business activities [The ETS Test Collection Catalog](#) Educational Testing Service,1987-12

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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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

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technologies but you also need to know the older technologies since many old stuff are still at work in the modern business world CISA and CISM are supposed to be different in that one focuses on auditing and another on management HOWEVER they are practically sharing many of the knowledge areas This book focuses more on the audit track We also reference the latest available guidelines published by ISACA This book comes with knowledge material created referencing the latest Job Practice Areas When we develop our material we do not classify topics the BOK way We follow our own flow of instructions which we think is more logical for the overall learning process Don t worry it does not hurt to do so as long as you truly comprehend the material

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Peter Gregory, 2016-10-22 This up to date self study system offers 100% coverage of every topic on the 2016 version of the CISA exam The fully revised new edition delivers complete coverage of every topic on the latest release of the Certified Information Systems Auditor CISA exam Written by an IT security and auditing expert CISA Certified Information Systems Auditor All in One Exam Guide Third Edition covers all five exam domains developed by the Information Systems Audit and Control Association ISACA This effective self study system features learning objectives at the beginning of each chapter in depth explanations of each topic and accurate practice questions Each chapter includes Exam Tips that highlight key exam information hands on exercises a chapter summary that serves as a quick review and end of chapter questions that simulate those on the actual exam Designed to help you pass the CISA exam with ease this trusted guide also serves as an ideal on the job reference 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 Third 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 Information systems life cycle management IT service delivery and infrastructure Information asset protection Electronic content includes 400 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic Secured book PDF**

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