

CISA - Certified Information Systems Auditor Study Guide

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Certified Information Systems Auditor Study Guide

Peter Gregory



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various real world business problems Finally you ll be able to assist your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you ll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world 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 [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 Key Features Gain tactical skills in auditing control and security to pass the CISA examination Get up to speed with auditing business IT systems Increase your value to organizations and be at the forefront of an evolving business landscape by achieving CISA certification Book Description Are you looking to prepare for the CISA exam and understand the roles and responsibilities of an information systems IS auditor The CISA Certified Information Systems Auditor Study Guide is here to help you get started with CISA exam prep This book covers all the five CISA domains in detail to help you pass the exam You ll start by getting up and running with the practical aspects of an information systems audit The book then shows you how to govern and manage IT before getting you up to speed with acquiring information systems As you progress you ll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems Finally you ll be able to assist your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you ll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world 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

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audit process from ISACA's view of IS auditing best practices Relate and apply information security and systems audit best practices to the six CISA job practice areas Understand the IS audit process and learn how to apply best practices to secure an organization's assets Evaluate IT governance to ensure that the organization has the structure policies and 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

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Table of Contents Certified Information Systems Auditor Study Guide

1. Understanding the eBook Certified Information Systems Auditor Study Guide
 - The Rise of Digital Reading Certified Information Systems Auditor Study Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Certified Information Systems Auditor Study Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Certified Information Systems Auditor Study Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Certified Information Systems Auditor Study Guide
 - Personalized Recommendations
 - Certified Information Systems Auditor Study Guide User Reviews and Ratings
 - Certified Information Systems Auditor Study Guide and Bestseller Lists
5. Accessing Certified Information Systems Auditor Study Guide Free and Paid eBooks
 - Certified Information Systems Auditor Study Guide Public Domain eBooks
 - Certified Information Systems Auditor Study Guide eBook Subscription Services
 - Certified Information Systems Auditor Study Guide Budget-Friendly Options
6. Navigating Certified Information Systems Auditor Study Guide eBook Formats
 - ePub, PDF, MOBI, and More
 - Certified Information Systems Auditor Study Guide Compatibility with Devices
 - Certified Information Systems Auditor Study Guide Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Certified Information Systems Auditor Study Guide
 - Highlighting and Note-Taking Certified Information Systems Auditor Study Guide
 - Interactive Elements Certified Information Systems Auditor Study Guide
8. Staying Engaged with Certified Information Systems Auditor Study Guide

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Certified Information Systems Auditor Study Guide
- 9. Balancing eBooks and Physical Books Certified Information Systems Auditor Study Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Certified Information Systems Auditor Study Guide
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Certified Information Systems Auditor Study Guide
 - Setting Reading Goals Certified Information Systems Auditor Study Guide
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Certified Information Systems Auditor Study Guide
 - Fact-Checking eBook Content of Certified Information Systems Auditor Study Guide
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
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