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information systems auditing to pass the CISA exam and accelerate your career. Purchase of the book unlocks access to web-based exam prep resources like practice questions, flashcards, and more. Purchase of the print or Kindle book includes a free eBook in PDF format. Key Features Enhance your understanding of each topic by practicing a set of exam-oriented questions Revise concepts easily focusing on key aspects from CISA exam perspective, highlighted in each chapter Accelerate your exam prep with additional study material including flashcards, practice questions, and exam tips Book DescriptionWith the latest updates and revised study material, this second edition of the Certified Information Systems Auditor Study Guide provides an excellent starting point for your CISA certification preparation. The book strengthens your grip on the core concepts through a three-step approach. First, it presents the fundamentals with easy-to-understand theoretical explanations. Next, it provides a list of key aspects that are crucial from the CISA exam perspective, ensuring you focus on important pointers for the exam. Finally, the book makes you an expert in specific topics by engaging you with self-assessment questions designed to align with the exam format, challenging you to apply your knowledge and sharpen your understanding. Moreover, the book comes with lifetime access to supplementary resources on an online platform, including CISA flashcards, practice questions, and valuable exam tips. With unlimited access to the website, you'll have the flexibility to practice as many times as you desire, maximizing your exam readiness. By the end of this book, you'll have developed the proficiency to successfully obtain the CISA certification and significantly upgrade your auditing career. 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 type 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 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 get access to electronic flashcards, practice exams, and the Sybex test engine for comprehensively thorough preparation. For those who audit, control, monitor, and assess enterprise IT and business systems, the CISA certification

signals knowledge, skills, experience, and credibility that delivers value to a business. This study guide gives you the advantage of detailed explanations from a real-world perspective, so you can go into the exam fully prepared. Discover how much you already know by beginning with an assessment test Understand all content, knowledge, and tasks covered by the CISA exam Get more in-depths explanation and demonstrations with an all-new training video Test your knowledge with the electronic test engine, flashcards, review questions, and more The CISA certification has been a globally accepted standard of achievement among information systems audit, control, and security professionals since 1978. If you're looking to acquire one of the top IS security credentials, CISA is the comprehensive study guide you need.

CISA Certified Information Systems Auditor Study Guide David L. Cannon, Timothy S. Bergmann, Brady Pamplin, 2006-05-08 Demand for qualified and certified information systems (IS) auditors has increased dramatically since the adoption of the Sarbanes-Oxley Act in 2002. Now you can prepare for CISA certification, the one certification designed specifically for IS auditors, and improve your job skills with this valuable book. Not only will you get the valuable preparation you need for the CISA exam, you'll also find practical information to prepare you for the real world. This invaluable guide contains: Authoritative coverage of all CISA exam objectives, including: The IS Audit Process. IT Governance. Systems and Infrastructure Lifecycle Management. IT Service Delivery and Support. Protection of Information Assets. Disaster Recovery and Business Continuity. Practical information that will prepare you for the real world such as: Secrets of successful auditing. Government regulations at a glance. Incident handling checklist. Scenarios providing insight into professional audit systems and controls. Additional exam and career preparation tools such as: Challenging chapter review questions. A glossary of terms. Tips on preparing for exam day. Information on related certifications. A free CD-ROM with: Advanced testing software with challenging chapter review questions plus bonus practice exams so you can test your knowledge. Flashcards that run on your PC, Pocket PC, or Palm handheld. The entire book in searchable and printable PDF.

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

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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.

CISA Study Guide Peter H. Gregory, Mike Chapple, 2025-01-15 Prepare for success on the 2024 CISA exam and further your career in security and audit with this effective study guide The CISA Certified Systems Auditor Study Guide: Covers 2024 Exam Objectives provides comprehensive and accessible test preparation material for the updated CISA exam, which now consists of 150 questions testing knowledge and ability on real-life job practices leveraged by expert professionals. You'll efficiently and effectively prepare for the exam with online practice tests and flashcards as well as a digital glossary. The concise and easy-to-follow instruction contained in the 2024 CISA Study Guide covers every aspect of the exam. This study guide helps readers prepare for questions across the five domains on the test: Information System Auditing Process; Governance and Management of IT; Information Systems Acquisition, Development, and Implementation; Information Systems Operation and Business Resilience; and Protection of Information Assets. This study guide shows readers how to: Understand principles, best practices, and pitfalls of cybersecurity, which is now prevalent in virtually every information systems role Protect and control information systems and offer conclusions on the state of an organization's IS/IT security, risk, and control solutions Identify critical issues and recommend enterprise-specific practices to support and safeguard the governance of information and related technologies Prove not only competency in IT controls, but also an understanding of how IT relates to business Includes 1 year free access to the Sybex online learning center, with chapter review questions, full-length practice exams, hundreds of electronic flashcards, and a glossary of key terms, all supported by Wiley's support

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The Complete Guide for CISA Examination Preparation Richard E. Cascarino, 2020-10-05 The Complete Guide for CISA Examination Preparation delivers complete coverage of every topic on the latest release of the Certified Information Systems Auditor (CISA) exam. The author is an IT security and auditing expert and the book covers all five exam domains. This effective self-study system features chapter learning objectives, in-depth explanations of each topic, and accurate practice questions. Each chapter includes exam tips that highlight key exam information, hands-on exercises, a summary that serves as a quick review, and end-of-chapter questions that simulate those on the actual exam. Designed to help candidates pass the CISA exam easily, it also serves as an ideal on-the-job reference. Richard E. Cascarino, MBA, CIA, CISM, CFE, CRMA, is well known in international auditing. Richard is a principal of Richard Cascarino & Associates. He has over 31 years' experience

in audit training and consulting. He is a regular speaker at national and international conferences and has presented courses throughout Africa, Europe, the Middle East and the USA. Richard is a Past President of the Institute of Internal Auditors in South Africa, was the founding Regional Director of the Southern African Region of the IIA-Inc. and is a member of ISACA, and the Association of Certified Fraud Examiners, where he is a member of the Board of Regents for Higher Education. Richard was Chairman of the Audit Committee of Gauteng cluster 2 (Premier's office, Shared Services and Health) in Johannesburg and is currently the Chairman of the Audit and Risk Committee of the Department of Public Enterprises in South Africa. Richard is also a visiting Lecturer at the University of the Witwatersrand, author of the book Internal Auditing: An Integrated Approach, now in its third edition. This book is extensively used as a university textbook worldwide. In addition, he is the author of the Auditor's Guide to IT Auditing, Second Edition and the book Corporate Fraud and Internal Control: A Framework for Prevention. He is also a contributor to all four editions of QFINANCE, the Ultimate Resource.

CISA Certified Information Systems Auditor Exam Study Guide - NEW Version Georgio Daccache, Achieve success in your CISA Exam on the first try with our new and exclusive preparation book. This new and exclusive CISA exam preparation book aligns with the updated exam content outline (ECO) effective August 1, 2024. This comprehensive resource is designed to help you test your knowledge, providing a collection of the latest questions with detailed explanations. Save both time and money by investing in this book, which covers all the topics included in the NEW CISA exam. This book includes a full-length, highly important practice test of 150 questions, it also provides detailed explanations for each question. Dedicate your effort to mastering these CISA exam questions, as they offer up-to-date information on the entire exam syllabus. This book is strategically crafted to not only assess your knowledge and skills but also to boost your confidence for the official CISA exam. With a focus on thorough preparation, passing the official CISA Exam on your first attempt becomes achievable through diligent study of these valuable resources. The CISA exams include 150 questions that span across five job practice domains. The five domain headings remain unchanged between 2019 and the new 2024 update; only the percentage of each domain has changed. The following are the updated job practice areas tested for and validated by a CISA certification: 18% DOMAIN 1 - INFORMATION SYSTEMS AUDITING PROCESS. 18% DOMAIN 2 - GOVERNANCE & MANAGEMENT OF IT. 12% DOMAIN 3 - INFORMATION SYSTEMS ACQUISITION, DEVELOPMENT & IMPLEMENTATION. 26% DOMAIN 4 - INFORMATION SYSTEMS OPERATIONS & BUSINESS RESILIENCE. 26% DOMAIN 5 - PROTECTION OF INFORMATION ASSETS. Welcome!

CISA Exam Prep Michael Gregg, 2007-05-09 CISA Exam Prep Certified Information Systems Auditor Michael Gregg Your Complete Certification Solution! The Smart Way to Study™ In This Book You'll Learn How To: Approach the IS 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

CISA Exam - Study Guide Hemang Doshi,2018-06-29 This book has designed on the basis of official resources of ISACA with more simplified and lucid language and explanation. Book has been designed considering following objectives: □ CISA aspirants with non-technical background can easily grasp the subject. □ Use of SmartArts to review topics at the shortest possible time. □ Topics have been profusely illustrated with diagrams and examples to make the concept more practical and simple. □ To get good score in CISA, 2 things are very important. One is to understand the concept and second is how to deal with same in exam. This book takes care of both the aspects. □ Topics are aligned as per official CISA Review Manual. This book can be used to supplement CRM. □ Questions, Answers & Explanations (QAE) are available for each topic for better understanding. QAEs are designed as per actual exam pattern. □ Book contains last minute revision for each topic.

CISA Exam-Study Guide by Hemang Doshi Hemang Doshi,2018-07-02 After launch of Hemang Doshi's CISA Video series, there was huge demand for simplified text version for CISA Studies. This book has been designed on the basis of

official resources of ISACA with more simplified and lucid language and explanation. Book has been designed considering following objectives: * CISA aspirants with non-technical background can easily grasp the subject. * Use of SmartArts to review topics at the shortest possible time. * Topics have been profusely illustrated with diagrams and examples to make the concept more practical and simple. * To get good score in CISA, 2 things are very important. One is to understand the concept and second is how to deal with same in exam. This book takes care of both the aspects. * Topics are aligned as per official CISA Review Manual. This book can be used to supplement CRM. * Questions, Answers & Explanations (QAE) are available for each topic for better understanding. QAEs are designed as per actual exam pattern. * Book contains last minute revision for each topic. * Book is designed as per exam perspective. We have purposefully avoided certain topics which have nil or negligible weightage in cisa exam. To cover entire syllabus, it is highly recommended to study CRM. * We will feel immensely rewarded if CISA aspirants find this book helpful in achieving grand success in academic as well as professional world.

CISA Exam Prep Certified Information Systems Auditor Gregg,1900 The CISA Exam Prep provides you with the market's most comprehensive and current material for passing the new CISA certification exam. Exam Prep's best-selling study methods feature chapter review questions, practice exams, exam alerts, notes, tips, and cautions. You'll also have exclusive access to online test questions, which help you assess your understanding of the material before you take your exam.

Cisa Exam Secrets Study Guide: Cisa Test Review for the Certified Information Systems Auditor Exam Cisa Exam Secrets Test Prep,2018-04-12 CISA Exam Secrets helps you ace the Certified Information Systems Auditor Exam, without weeks and months of endless studying. Our comprehensive CISA Exam Secrets study guide is written by our exam experts, who painstakingly researched every topic and concept that you need to know to ace your test. Our original research reveals specific weaknesses that you can exploit to increase your exam score more than you've ever imagined. CISA Exam Secrets includes: The 5 Secret Keys to CISA Exam Success: Time is Your Greatest Enemy, Guessing is Not Guesswork, Practice Smarter, Not Harder, Prepare, Don't Procrastinate, Test Yourself; A comprehensive General Strategy review including: Make Predictions, Answer the Question, Benchmark, Valid Information, Avoid Fact Traps, Milk the Question, The Trap of Familiarity, Eliminate Answers, Tough Questions, Brainstorm, Read Carefully, Face Value, Prefixes, Hedge Phrases, Switchback Words, New Information, Time Management, Contextual Clues, Don't Panic, Pace Yourself, Answer Selection, Check Your Work, Beware of Directly Quoted Answers, Slang, Extreme Statements, Answer Choice Families; A comprehensive Content review including: Auditor, Independent Test, Compliance Audit, 2002 Sarbanes-Oxley Act, Chief Financial Officer, Senior Consultant, Systems Analyst, Organizational Structure, Project Procurement Management, Program Evaluation Review Technique, Engagement Letter, Decompiling, Modular Stage, Preplanning, Risk Assessment, Inherent Risks, SAS-70 Reports, Life-Cycle Phases, Preservation Storage, Computer-Assisted Audit Tool, Snapshot Audit, Hybrid

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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.

CISA Certified Information Systems Auditor All-in-One Exam Guide, Third Edition Peter H. Gregory, 2016-10-28

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 •

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CISA® Certified Information Systems Auditor All-in-one Exam Guide Peter H. Gregory, 2016 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--

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