

ITauditSecurity's CISA Study Guide

For a description of this guide, guidance on using it, and some warnings, see <http://itauditsecurity.wordpress.com/2012/03/30/free-cisa-study-guide/>

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NOTE: When this guide was created, the main sections of the exam were as follows:

- IS Audit process
- IT Governance
- Systems & Lifecycle Mgmt
- IT Service Delivery & Support
- Protection of Info Assets
- BCP and DRP

ISACA has since reorganized the sections, but that doesn't affect the information itself.

Quick Review Info

Yellow highlight notes where ISACA emphasizes CISA must-know this

Blue highlight = good-to-know info

List of key items to recite from memory:

5 Task Statements - SPCCA
10 Knowledge Statements - SPGE - CRP - CCC
7 Code of Ethics - IPS PC DE
3 types of Standards
6 Project Mgmt - IP EMC
Projects: Triple restraint: QRS & CDT
10 Audit Stages
OSI - PONTSPA
TCP/IP - NDITA
Capability Maturity Model- zeroIRDMO
6 SDLC - FRD DiP
(don't forget differences if software purchased)
6 Benchmarking - PROAAI

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Isaca

A decorative graphic element consisting of a light blue horizontal bar with a rounded right end, and a red circular shape partially visible behind it.

Cisa Study Guide 2012:

CISA Certified Information Systems Auditor Study Guide David L. Cannon, 2016-02-23 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 Review Manual 2012 - Spanish** Isaca, 2011-12-31

CISA Certified Information Systems Auditor Study Guide Peter H. Gregory, Mike Chapple, 2024-12-11 Prepare for success on the 2024 CISA exam and further your career in security and audit with this effective study guide The *CISA Certified Information Systems Auditor Study Guide Covers 2024 2029 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 2029 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

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