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Cisa Review Manual 2015 Information Security Management

Rachel John Robinson



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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

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.

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.

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prone to including how much should be spent on security controls Security planning then includes designing information security as well as network and physical security incident response and metrics Business continuity considers how a business may respond to the loss of IT service Optional areas that may be applicable include data privacy cloud security zero trust secure software requirements and lifecycle governance introductory forensics and ethics This book targets professionals in business IT security software development or risk This text enables computer science information technology or business students to implement a case study for an industry of their choosing

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PCI DSS Jim Seaman, 2020-05-01 Gain a broad understanding of how PCI DSS is structured and obtain a high level view of the contents and context of each of the 12 top level requirements The guidance provided in this book will help you effectively apply PCI DSS in your business environments enhance your payment card defensive posture and reduce the opportunities for criminals to compromise your network or steal sensitive data assets Businesses are seeing an increased volume of data breaches where an opportunist attacker from outside the business or a disaffected employee successfully exploits poor company practices Rather than being a regurgitation of the PCI DSS controls this book aims to help you balance the needs of running your business with the value

of implementing PCI DSS for the protection of consumer payment card data Applying lessons learned from history military experiences including multiple deployments into hostile areas numerous PCI QSA assignments and corporate cybersecurity and InfoSec roles author Jim Seaman helps you understand the complexities of the payment card industry data security standard as you protect cardholder data You will learn how to align the standard with your business IT systems or operations that store process and or transmit sensitive data This book will help you develop a business cybersecurity and InfoSec strategy through the correct interpretation implementation and maintenance of PCI DSS What You Will Learn Be aware of recent data privacy regulatory changes and the release of PCI DSS v4 0 Improve the defense of consumer payment card data to safeguard the reputation of your business and make it more difficult for criminals to breach security Be familiar with the goals and requirements related to the structure and interdependencies of PCI DSS Know the potential avenues of attack associated with business payment operations Make PCI DSS an integral component of your business operations Understand the benefits of enhancing your security culture See how the implementation of PCI DSS causes a positive ripple effect across your business Who This Book Is For Business leaders information security InfoSec practitioners chief information security managers cybersecurity practitioners risk managers IT operations managers business owners military enthusiasts and IT auditors

Modernizing Enterprise IT Audit Governance and Management Practices Gupta, Manish, Sharman, Raj, 2023-10-26 Information technology auditing examines an organization's IT infrastructure applications data use and management policies procedures and operational processes against established standards or policies Modernizing Enterprise IT Audit Governance and Management Practices provides a guide for internal auditors and students to understand the audit context and its place in the broader information security agenda The book focuses on technology auditing capabilities risk management and technology assurance to strike a balance between theory and practice This book covers modern assurance products and services for emerging technology environments such as Dev Ops Cloud applications Artificial intelligence cybersecurity blockchain and electronic payment systems It examines the impact of the pandemic on IT Audit transformation outlines common IT audit risks procedures and involvement in major IT audit areas and provides up to date audit concepts tools techniques and references This book offers valuable research papers and practice articles on managing risks related to evolving technologies that impact individuals and organizations from an assurance perspective The inclusive view of technology auditing explores how to conduct auditing in various contexts and the role of emergent technologies in auditing The book is designed to be used by practitioners academicians and students alike in fields of technology risk management including cybersecurity audit and technology across different roles

Enhancing Business Continuity and IT Capability Nijaz Bajgorić, Lejla Turulja, Semir Ibrahimović, Amra Alagić, 2020-12-01 Enterprise servers play a mission critical role in modern computing environments especially from a business continuity perspective Several models of IT capability have been introduced over the last two decades Enhancing Business Continuity and IT Capability System Administration and Server

Operating Platforms proposes a new model of IT capability. It presents a framework that establishes the relationship between downtime on one side and business continuity and IT capability on the other side as well as how system administration and modern server operating platforms can help in improving business continuity and IT capability. This book begins by defining business continuity and IT capability and their importance in modern business as well as by giving an overview of business continuity, disaster recovery planning, contingency planning, and business continuity maturity models. It then explores modern server environments and the role of system administration in ensuring higher levels of system availability, system scalability, and business continuity. Techniques for enhancing availability and business continuity also include Business impact analysis, Assessing the downtime impact, Designing an optimal business continuity solution, IT auditing as a process of gathering data and evidence to evaluate whether the company's information systems infrastructure is efficient and effective and whether it meets business goals. The book concludes with frameworks and guidelines on how to measure and assess IT capability and how IT capability affects a firm's performances. Cases and white papers describe real world scenarios illustrating the concepts and techniques presented in the book.

Fundamentals of Information Systems Security David Kim, Michael G. Solomon, 2021-12-10. Fundamentals of Information Systems Security Fourth Edition provides a comprehensive overview of the essential concepts readers must know as they pursue careers in information systems security.

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