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CISA (Certified Information Systems Auditor) Course Content

Domain 1 – The process of auditing information systems

- IT –audit: definition, basic concepts, goals and objectives;
- Overview of standards, tools and approaches used in IT audit;
- Risks assessment within audit process;
- Techniques of planning and management of the audit process;
- Collection of the information and audit evidence.

Domain 2 – Governance and Management of IT

- IT strategy, policies, standards and procedures;
- Risk management within organisation;
- IT governance, organisational structure and segregation of duties;
- Maturity and process improvement models;
- IS management practices;
- Business continuity planning.

Domain 3 – Systems and infrastructure life cycle management

- Project management practices;
- Methodology and tools for software development;
- Configuration and releases management;
- Data migration and information systems implementation;
- Goals and practices of system launch quality assessment.

Domain 4 – Information systems operations, maintenance and support

- Practices in IT services management and operational management;
- Planning and capacity management;
- Problems and incidents management;
- Disaster recovery planning and plans testing.

Domain 5 – IT security audit

- Information security controls;
- Access management;
- IT infrastructure security;
- Physical security.

For more details, please Call or Whatsapp +91-9884987719