Asia Masters Center

Certified Information System Auditor

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➡️ ## Course Objective

- ➢ the effective skills necessary to develop, manage, and supervise programs to defend against unauthorized admittance to information.
- ➢ identify different issues arising during an organization-wide security planning and how to avoid and eliminate them.

➡️ ## Target Audience

- ➢ individuals preparing for the CISA Certification exam.
- ➢ System Administrators.

➡️ ## Course Outline

- ➢ Module 1: The IS Audit Process
  - • ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
  - • IS auditing practices and techniques
  - • Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
  - • The evidence life cycle (e.g., the collection, protection, chain of custody)
  - • Control objectives and controls related to IS (e.g., CobiT)
  - • Risk assessment in an audit context

- Audit planning and management techniques
- Reporting and communication techniques (e.g., facilitation, negotiation, conflict resolution)
- Control self-assessment (CSA)
- Continuous audit techniques

➢ Module 2: IT Governance

- ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
- IS auditing practices and techniques
- Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
- The evidence life cycle (e.g., the collection, protection, chain of custody)
- Control objectives and controls related to IS (e.g., CobiT)
- Risk assessment in an audit context
- Audit planning and management techniques
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➢ Module 3: Systems and Infrastructure Life Cycle

- ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
- IS auditing practices and techniques
- Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
- The evidence life cycle (e.g., the collection, protection, chain of custody)
- Control objectives and controls related to IS (e.g., CobiT)
- Risk assessment in an audit context

- Audit planning and management techniques
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- Control self-assessment (CSA)
- Continuous audit techniques

➤ Module 4: IT Service Delivery and Support
- ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
- IS auditing practices and techniques
- Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
- The evidence life cycle (e.g., the collection, protection, chain of custody)
- Control objectives and controls related to IS (e.g., CobiT)
- Risk assessment in an audit context
- Audit planning and management techniques
- Reporting and communication techniques (e.g., facilitation, negotiation, conflict resolution)
- Control self-assessment (CSA)
- Continuous audit techniques

➤ Module 5: Protection of Information Assets
- ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
- IS auditing practices and techniques
- Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
- The evidence life cycle (e.g., the collection, protection, chain of custody)
- Control objectives and controls related to IS (e.g., CobiT)
- Risk assessment in an audit context

- Audit planning and management techniques
- Reporting and communication techniques (e.g., facilitation, negotiation, conflict resolution)
- Control self-assessment (CSA)
- Continuous audit techniques

➢ Module 6: Business Continuity and Disaster Recovery

- ISACA IS Auditing Standards, Guidelines and Procedures and Code of Professional Ethics
- IS auditing practices and techniques
- Techniques to gather information and preserve evidence (e.g., observation, inquiry, interview, CAATs, electronic media)
- The evidence life cycle (e.g., the collection, protection, chain of custody)
- Control objectives and controls related to IS (e.g., CobiT)
- Risk assessment in an audit context
- Audit planning and management techniques
- Reporting and communication techniques (e.g., facilitation, negotiation, conflict resolution)
- Control self-assessment (CSA)
- Continuous audit techniques

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