

# CISA, Certified IS Auditor: Certification Prep

Hands-on course of 5 days - 35h

Ref.: ISB - Price 2024: CHF3 990 (excl. taxes)

## CERTIFICATION

5 years of experience is required for CISA certification after passing the exam. However, you can take the exam first, and to do so you must register at ISACA's website.

## THE PROGRAMME

last updated: 01/2018

### 1) Domain 1 : The Process of Auditing Information Systems

- The standards audit.
- The audit risk analysis and internal control.
- Self-assessment of controls.
- The audit practice of SI.

*Hands-on work : Questions from previous sessions (CISA or comparable examinations).*

### 2) Domain 2 : Governance and IT Management

- IS governance.
- The strategy for IT governance.
- Procedures and Risk Management.
- The practice of IT governance.
- The audit of a governance structure.
- Practical continuity plans and emergency plans.
- Continuity and backup systems audit.

### 3) Domain 3 : Information Systems Acquisition, Development and Implementation

- System Life cycle management and infrastructure.
- Project management: practical and audit.
- Development practices.
- Application maintenance and systems audit.
- Application controls.

### 4) Domain 4 : Information Systems Operations, Maintenance and Support

- Auditing the use of IS.
- Auditing material aspects of the IS.
- Auditing IS architectures and networks.

### 5) Domain 5 : Protection of Information Assets

- Security management: Policy and Governance. Auditing and logical and physical security.
- Auditing network security and nomadic devices.

### 6) Preparation and Certification

- Mock examination. Partial simulation of the review conducted at the end of training.
- Subscribe to the [www.isaca.org](http://www.isaca.org) site, the registration deadline was made two months before the date of the examination.
- Duration and conduct of the exam : 4 hours with 200 multiple choice questions before choosing French or English.

## TRAINER QUALIFICATIONS

The experts leading the training are specialists in the covered subjects. They have been approved by our instructional teams for both their professional knowledge and their teaching ability, for each course they teach. They have at least five to ten years of experience in their field and hold (or have held) decision-making positions in companies.

## ASSESSMENT TERMS

The trainer evaluates each participant's academic progress throughout the training using multiple choice, scenarios, hands-on work and more. Participants also complete a placement test before and after the course to measure the skills they've developed.

## TEACHING AIDS AND TECHNICAL RESOURCES

- The main teaching aids and instructional methods used in the training are audiovisual aids, documentation and course material, hands-on application exercises and corrected exercises for practical training courses, case studies and coverage of real cases for training seminars.
- At the end of each course or seminar, ORSYS provides participants with a course evaluation questionnaire that is analysed by our instructional teams.
- A check-in sheet for each half-day of attendance is provided at the end of the training, along with a course completion certificate if the trainee attended the entire session.

## TERMS AND DEADLINES

Registration must be completed 24 hours before the start of the training.

## ACCESSIBILITY FOR PEOPLE WITH DISABILITIES

Do you need special accessibility accommodations? Contact Mrs. Fosse, Disability Manager, at [psh-accueil@ORSYS.fr](mailto:psh-accueil@ORSYS.fr) to review your request and its feasibility.

# DATES

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REMOTE CLASS  
2024 : 08 Jul, 21 Oct