

CISA Exam Cram 2: Certified Information Systems Auditor



Filesize: 4.15 MB

Reviews

This ebook might be worth a read, and superior to other. It is probably the most remarkable book i have got read. Its been designed in an remarkably straightforward way and it is merely soon after i finished reading this publication where really modified me, alter the way i really believe.
(Alex Zieme DDS)

CISA EXAM CRAM 2: CERTIFIED INFORMATION SYSTEMS AUDITOR



Pearson IT Certification, 2005. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: Introduction.Self-Assessment.1. The Information Systems (IS) Audit Process. Conducting IS Audits in Accordance with Generally Accepted IS Audit Standards and Guidelines. ISACA IS Auditing Standards and Guidelines and Code of Professional Ethics. Auditing Standards Explained. The ISACA Code of Professional Ethics. Ensuring That the Organization's Information Technology and Business Systems are Adequately Controlled, Monitored, and Assessed. ISACA's CobiT Framework. Control Self-Assessment. Risk-Based IS Audit Strategy and Objectives. Aligning Controls with the Organization's Business Objectives. Steering Committee. Strategic Planning. Organizational Structure. IT Department Head. Security Department. Quality Assurance. Applications. Data Management. Technical Support. Operations. Segregation of Duties. IS Auditing Practices and Techniques. Audit Planning and Management Techniques. Information Systems Audits. Attestation. Findings and Recommendations. SAS 70. SAS 94. Attribute Sampling. Variable Sampling. Substantive Tests. Compliance Tests. Audit Conclusions. Obtaining Evidence. Organization's Use of System Platforms, IT Infrastructure, and Applications. Techniques to Gather Information and Preserve Evidence. Control Objectives and Controls Related to IS (Such as Preventative and Detective). Reviewing the Audit. Communicating Audit Results. Facilitating Risk Management and Control Practices. IS, Business, and Audit Risk (Such as Threats and Impacts). Risk-Analysis Methods, Principles, and Criteria. Communication Techniques. Personnel-Management Techniques. Practice Questions.2. Management, Planning, and Organization of IS. Strategy, Policies, Standards, and Procedures. Strategic Planning. IS Steering Committee. The Components of IS Strategies, Policies, Standards, and Procedures. Policy Development. IT Policy. Procedures. Evaluating IS Management Practices to Ensure Compliance with IS Policies, Standards, and Procedures. Evaluating the Process for Strategy Development, Deployment, and Maintenance. Principles of IS Organizational Structure and Design. Evaluating IS Organization and Structure. Evaluating Use of Third-Party Services. Examining IS Management and Practices. IS Project-Management Strategies and Policies. IT Governance, Risk Management, and Control Frameworks. IS Problem- and Change-Management Strategies and Policies....



[Read CISA Exam Cram 2: Certified Information Systems Auditor Online](#)

[Download PDF CISA Exam Cram 2: Certified Information Systems Auditor](#)

Other PDFs



Star Flights Bedtime Spaceship: Journey Through Space While Drifting Off to Sleep

CreateSpace Independent Publishing Platform, 2013. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: "Star Flights Bedtime Spaceship" is a charming and fun story with the purpose to help children...

[Download eBook »](#)



Grandpa Spanielson's Chicken Pox Stories: Story #1: The Octopus (I Can Read Book 2)

HarperCollins, 2005. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: Foreword by Raph Koster. Introduction. I. EXECUTIVE CONSIDERATIONS. 1. The Market. Do We Enter the Market? Basic Considerations. How...

[Download eBook »](#)



Maisy's Christmas Tree

Candlewick, 2014. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: The final scene of the gang caroling around the tree, complete with paper crowns from British Christmas crackers, is...

[Download eBook »](#)



The Web Collection Revealed, Premium Edition: Adobe Dreamweaver CS6, Flash CS6, and Photoshop CS6 (Stay Current with Adobe Creative Cloud)

Cengage Learning, 2012. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: You can now maximize and integrate the design and development power of Adobe Creative Suite 6 with WEB...

[Download eBook »](#)



TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)

paperback. Book Condition: New. Ship out in 2 business day, And Fast shipping, Free Tracking number will be provided after the shipment. Paperback. Pub Date :2005-09-01 Publisher: Chinese children before making Reading: All books are the...

[Download eBook »](#)



California Version of Who Am I in the Lives of Children? an Introduction to Early Childhood Education, Enhanced Pearson Etext with Loose-Leaf Version -- Access Card Package

Pearson, United States, 2015. Loose-leaf. Book Condition: New. 10th. 249 x 201 mm. Language: English . Brand New Book. NOTE: Used books, rentals, and purchases made outside of Pearson If purchasing or renting from companies

[Download ePub »](#)



My Brother is Autistic

Barron's Educational Series Inc.,U.S. Paperback. Book Condition: new. BRAND NEW, My Brother is Autistic, Jennifer Moore-Mallinos, Medical experts are just beginning to understand varying degrees of autism and its impact on both the autistic child

[Download ePub »](#)



Houdini's Gift

Independent Publishers Group (IPG) - Chicago Review Press, 2009. Hardcover. Book Condition: New. Revisiting well-loved characters from a past adventure, this picture book presents animal-loving Ben with the challenge of having another pet after losing

[Download ePub »](#)



What is in My Net? (Pink B) NF

Pearson Education Limited. Book Condition: New. This title is part of Pearson's Bug Club - the first whole-school reading programme that joins books and an online reading world to teach today's children to read. In

[Download ePub »](#)



Read Write Inc. Phonics: Orange Set 4 Storybook 2 I Think I Want to be a Bee (Paperback)

Oxford University Press, United Kingdom, 2016. Paperback. Book Condition: New. Tim Archbold (illustrator). 209 x 149 mm. Language: N/A. Brand New Book. These engaging Storybooks provide structured practice for children learning to read the Read

[Download ePub »](#)