ISACA

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# Review Manual

27th Edition



# **Isaca Cisa Exam Study Guide**

**Peter H. Gregory** 

# Isaca Cisa Exam Study Guide:

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 covered by the CISA exam Get more in depths explanation and demonstrations with an all new training video Test your knowledge with the electronic test engine flashcards review questions and more The CISA certification has been a globally accepted standard of achievement among information systems audit control and security professionals since 1978 If you re looking to acquire one of the top IS security credentials CISA is the comprehensive study guide you need CISA Certified Information Systems Auditor Study Guide Peter H. Gregory, Mike Chapple, 2024-12-11 Prepare for success on the 2024 CISA exam and further your career in security and audit with this effective study guide The CISA Certified Information Systems Auditor Study Guide Covers 2024 2029 Exam Objectives provides comprehensive and accessible test preparation material for the updated CISA exam which now consists of 150 questions testing knowledge and ability on real life job practices leveraged by expert professionals You ll efficiently and effectively prepare for the exam with online practice tests and flashcards as well as a digital glossary The concise and easy to follow instruction contained in the 2024 2029 CISA Study Guide covers every aspect of the exam This study guide helps readers prepare for questions across the five domains on the test Information System Auditing Process Governance and Management of IT Information Systems Acquisition Development and Implementation Information Systems Operation and Business Resilience and Protection of Information Assets This study guide shows readers how to Understand principles best practices and pitfalls of cybersecurity which is now prevalent in virtually every information systems role Protect and control information systems and offer conclusions on the state of an organization s IS IT security risk and control solutions Identify critical issues and recommend enterprise specific practices to support and safeguard the governance of information and related technologies Prove not only competency in IT controls but also an

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questions help you assess your knowledge and a final preparation chapter guides you through tools and resources to help you craft your final study plan Well regarded for its level of detail assessment features and challenging review questions and exercises this study quide helps you master the concepts and techniques that will allow you to succeed on the exam the first time The study guide helps you master all the topics on the CISA exam including Essential information systems audit techniques skills and standards IT governance management control frameworks and process optimization Maintaining critical services business continuity and disaster recovery Acquiring information systems build or buy project management and development methodologies Auditing and understanding system controls System maintenance and service management including frameworks and networking infrastructure Asset protection via layered administrative physical and technical controls Insider and outsider asset threats response and management CISA Exam Prep Michael Gregg, 2007-05-09 CISA Exam Prep Certified Information Systems Auditor Michael Gregg Your Complete Certification Solution The Smart Way to StudyTM In This Book You ll Learn How To Approach the IS audit process from ISACA's view of IS auditing best practices Relate and apply information security and systems audit best practices to the six CISA job practice areas Understand the IS audit process and learn how to apply best practices to secure an organization s assets Evaluate IT governance to ensure that the organization has the structure policies and mechanisms in place to provide sufficient IS controls Minimize risk within an IT IS environment by using sound security techniques and practices Assess systems and infrastructure lifecycle practices to determine their effectiveness in meeting security requirements and meeting organizational objectives Gain a deeper understanding of the business continuity and disaster recovery process to help minimize risk Protect key informational assets by examining the security architecture and evaluating controls designed for the protection of confidentiality availability and integrity Streamline your exam preparations with our exam insights tips and study strategies WRITTEN BY A LEADING CISA EXAM EXPERT Michael Gregg founder and president of Superior Solutions Inc a Houston based IT security consulting and auditing firm has more than 20 years experience in information security and risk He holds two associate degrees a bachelor s degree and a master s degree He presently maintains more than a dozen certifications and is a nine time winner of Global Knowledge's Perfect Instructor Award Michael not only has experience in performing security audits and assessments but also is the author of Que Publishing's Certified Ethical Hacker Exam Prep CISSP Exam Cram and is the co author of Inside Network Security Assessment Guarding Your IT Infrastructure by Sams Publishing Introduction Study and Exam Prep Tips Part I IT Governance and the Audit Process Chapter 1 The Audit Process Chapter 2 IT Governance Part II System and Infrastructure Lifecycle Management Chapter 3 Lifecycle Management Chapter 4 System Infrastructure Control Part III IT Service Delivery and Support Chapter 5 Information Systems Hardware and Architecture Chapter 6 Information Systems Used for IT Delivery and Support Part IV Protection of Information Assets Chapter 7 Protection of Logical Assets Chapter 8 Physical Security Part V Business Continuity and Disaster Recovery Chapter 9 Business Continuity and Disaster Recovery

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critical exam focused points to ensure you concentrate on key areas Finally it challenges you with self assessment questions that reflect the exam format helping you assess your knowledge Additionally you ll gain access to online resources including mock exams interactive flashcards and invaluable exam tips ensuring you re fully prepared for the exam with unlimited practice opportunities By the end of this guide you ll be ready to pass the CISA exam with confidence and advance your career in auditing What you will learn Conduct audits that adhere to globally accepted standards and frameworks Identify and propose IT processes and control enhancements Use data analytics tools to optimize audit effectiveness Evaluate the efficiency of IT governance and management Examine and implement various IT frameworks and standard Manage effective audit reporting and communication Assess evidence collection methods and forensic techniques Who this book is for This CISA study guide is for anyone with a non technical background aspiring to achieve the CISA certification It caters to those currently working in or seeking employment in IT audit and security management roles CISA Certified Information Systems Auditor Bundle Peter H. Gregory, 2020-05-22 Publisher's Note Products purchased from Third Party sellers are not guaranteed by the publisher for quality authenticity or access to any online entitlements included with the product Includes CISA All in One Exam Guide governance and management of IT information systems acquisition development and implementation information systems operations and business resilience and protection of information assets This authoritative bundle serves both as a study tool AND a valuable on the job reference for auditing and security professionals Contains up to date coverage of all five exam domains Online content includes 450 practice exam questions in a customizable test engine and a bonus guick review guide Written by IT auditing expert and best selling author Peter Gregory Certified Information Systems Auditor All-in-One Exam Guide Peter Gregory, 2009-08-16 All in One is All You Need CISA Certified Information Systems Auditor All in One Exam Guide Get complete coverage of all the material included on the Certified Information Systems Auditor exam inside this comprehensive resource Written by an IT security and audit expert this authoritative quide covers all six exam domains developed by the Information Systems Audit and Control Association ISACA You ll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CISA exam with ease this definitive volume also serves as an essential on the job reference Covers all exam topics including IS audit process IT governance Network technology and security Systems and infrastructure lifestyle management IT service delivery and support Protection of information assets Physical security Business continuity and disaster recovery CISA Exam - Study Guide Hemang Doshi, 2018-06-29 This book has designed on the basis of official resources of ISACA with more simplified and lucid language and explanation Book has been designed considering following objectives CISA aspirants with non technical background can easily grasp the subject Use of SmartArts to review topics at the shortest possible time Topics have been profusely illustrated with diagrams and examples to make the concept more practical and simple To get good score in CISA 2 things are very important One is to understand the concept

and second is how to deal with same in exam This book takes care of both the aspects Topics are aligned as per official CISA Review Manual This book can be used to supplement CRM Questions Answers Explanations QAE are available for each topic for better understanding QAEs are designed as per actual exam pattern Book contains last minute revision for each topic

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