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Learning Style: Virtual Classroom

Technology: ISACA

Difficulty: Advanced

Course Duration: 5 Days

Next Course Date: June 22, 2026

Certified Information Systems Auditor (CISA)

About This Course:

This comprehensive prep course aims to provide participants with a deep understanding of information systems auditing processes while thoroughly preparing them for the CISA exam. Attendees will learn to evaluate organizational policies, procedures, and infrastructures to ensure that information systems are adequately controlled and aligned with business objectives. The curriculum emphasizes risk management, governance, and the implementation of robust security measures to protect information assets effectively. Additionally, participants will gain exam-focused insights, practice with exam-style questions, and develop the confidence needed to pass the CISA certification exam successfully.

Course Objectives:

- Domain 1: Information System Auditing Process

- Domain 2: Governance and Management of IT

- Domain 3: Information Systems Acquisition, Development, and Implementation

- Domain 4: Information Systems Operations and Business Resilience

- Domain 5: Protection of Information Assets

Audience:

- This course is ideal for IT professionals, internal and external auditors, compliance officers, and individuals responsible for ensuring the integrity, confidentiality, and availability of information systems. It's also beneficial for those aspiring to roles in IT auditing, security management, and governance.

Prerequisites:

- No formal prerequisites to take the exam

- To become certified, candidates must have at least 5 years of professional experience in information systems auditing, control, or security (waivers available for up to 3 years based on education or experience)

Course Outline:

- Domain 1: Information System Auditing Process

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