



# CISA – Certified Information Systems Auditor Study Guide

2ND EDITION

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# Cisa Certified Information Systems Auditor Study

**Peter H. Gregory**



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**CISA - Certified Information Systems Auditor Study Guide** Hemang Doshi,2020-08-21 This CISA study guide is for those interested in achieving CISA certification and provides complete coverage of ISACA s latest CISA Review Manual 2019 with practical examples and over 850 exam oriented practice questions Key Features Book DescriptionAre you looking to prepare for the CISA exam and understand the roles and responsibilities of an information systems IS auditor The CISA Certified Information Systems Auditor Study Guide is here to help you get started with CISA exam prep This book covers all the five CISA domains in detail to help you pass the exam You ll start by getting up and running with the practical aspects of an information systems audit The book then shows you how to govern and manage IT before getting you up to speed with acquiring information systems As you progress you ll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems Finally you ll be able to assist your organization in effectively protecting and controlling information systems with IT audit standards By the end of this CISA book you ll not only have covered the essential concepts and techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world What you will learn Understand the information systems auditing process Get to grips with IT governance and management Gain knowledge of information systems acquisition Assist your organization in protecting and controlling information systems with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your organization s security policies standards and procedures to meet its objectives Who this book is for This CISA exam study guide is designed for those with a non technical background who are interested in achieving CISA certification and are currently employed or looking to gain employment in IT audit and security management positions CISA - Certified Information Systems Auditor Study Guide Hemang Doshi,2023-06-28 Master the practical aspects of information systems auditing to pass the CISA exam and accelerate your career Purchase of the book unlocks access to web based exam prep resources like practice questions flashcards and more Purchase of the print or Kindle book includes a free eBook in PDF format Key Features Enhance your understanding of each topic by practicing a

set of exam oriented questions Revise concepts easily focusing on key aspects from CISA exam perspective highlighted in each chapter Accelerate your exam prep with additional study material including flashcards practice questions and exam tips

**Book Description**With the latest updates and revised study material this second edition of the Certified Information Systems Auditor Study Guide provides an excellent starting point for your CISA certification preparation The book strengthens your grip on the core concepts through a three step approach First it presents the fundamentals with easy to understand theoretical explanations Next it provides a list of key aspects that are crucial from the CISA exam perspective ensuring you focus on important pointers for the exam Finally the book makes you an expert in specific topics by engaging you with self assessment questions designed to align with the exam format challenging you to apply your knowledge and sharpen your understanding Moreover the book comes with lifetime access to supplementary resources on an online platform including CISA flashcards practice questions and valuable exam tips With unlimited access to the website you ll have the flexibility to practice as many times as you desire maximizing your exam readiness By the end of this book you ll have developed the proficiency to successfully obtain the CISA certification and significantly upgrade your auditing career What you will learn

- Perform an audit in accordance with globally accepted standards and frameworks
- Recognize and recommend opportunities for improvement
- Understand data analytics tools and processes
- Comprehend the effectiveness of IT governance
- Evaluate different type of frameworks
- Manage audit reporting and communication
- Evaluate evidence collection and forensics processes

Who this book is for This CISA study guide is specifically tailored for anyone with a non technical background who wants to achieve the CISA certification It caters to those currently working in or looking to seek employment in IT audit and security management roles

**CISA - Certified Information Systems Auditor Study Guide** Hemang Doshi,2020-08-21

This CISA study guide is for those interested in achieving CISA certification and provides complete coverage of ISACA s latest CISA Review Manual 2019 with practical examples and over 850 exam oriented practice questions

**Key Features** Gain tactical skills in auditing control and security to pass the CISA examination Get up to speed with auditing business IT systems Increase your value to organizations and be at the forefront of an evolving business landscape by achieving CISA certification

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techniques you need to know to pass the CISA certification exam but also have the ability to apply them in the real world  
What you will learn Understand the information systems auditing process Get to grips with IT governance and management  
Gain knowledge of information systems acquisition Assist your organization in protecting and controlling information systems  
with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your  
organization s security policies standards and procedures to meet its objectives Who this book is for This CISA exam study  
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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 Add to that the CISA Certified Information Systems  
Auditor Practice Tests with more questions for each of the 2 domains 2 more practice exams and more than 700 questions  
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readers how to be ready for these on the CISA exam 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  
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**The CISA Prep Guide** John Kramer,2003-05-27 This is the first commercially available book to offer CISA study materials The consulting editor Ronald Krutz is the co author of The CISSP Prep Guide 0 471 26802 X Provides definitions and background on the seven content areas of CISA Includes many sample test questions and explanations of answers More than 10 000 people registered for the CISA exam in 2002 CD ROM contains annual updates to the exam so the book remains current for a number of years

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