

A person in a dark suit is sitting at a desk, working on a laptop. The laptop screen displays a wireframe graphic of a padlock, symbolizing security or data protection. The background is dark and slightly blurred, showing office equipment like a printer. A solid dark blue vertical bar is on the right side of the image.

CISA EXAM CHEAT SHEET: KEY REVISION POINTS

Exam Cisa Exams Key

Michael Gregg, Robert Johnson



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environment technologies increasing the modern dependence upon information technology and the corresponding information security regulations and requirements force companies to evaluate the security of their core business processes mission critical data and supporting IT environment Combine this with a slowdown in IT spending resulting in justifications of every purchase and security professionals are forced to scramble to find comprehensive and effective ways to assess their environment in order to discover and prioritize vulnerabilities and to develop cost effective solutions that show benefit to the business

A Practical Guide to Security Assessments Sudhanshu Kairab,2004-09-29 The A Practical Guide to Security Assessments is a process focused approach that presents a structured methodology for conducting assessments The key element of the methodology is an understanding of business goals and processes and how security measures are aligned with business risks The guide also emphasizes that resulting security recommendations should be cost effective and commensurate with the security risk The methodology described serves as a foundation for building and maintaining an information security program In addition to the methodology the book includes an Appendix that contains questionnaires that can be modified and used to conduct security assessments This guide is for security professionals who can immediately apply the methodology on the job and also benefits management who can use the methodology to better understand information security and identify areas for improvement

Information Technology Control and Audit, Fourth Edition Sandra Senft, Frederick Gallegos, Aleksandra Davis,2012-07-18 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trends and defines recent advances in technology that impact IT controls and audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced topics such as virtual infrastructure security enterprise resource planning web application risks and controls and cloud and mobile computing security Includes review questions multiple choice questions with answers exercises and resources for further reading in each chapter This resource rich text includes appendices with IT audit cases professional standards sample audit programs bibliography of selected publications for IT auditors and a glossary It also considers IT auditor career development and planning and explains how to establish a career development plan Mapping the requirements for information systems auditor certification this text is an ideal resource for those preparing for the Certified Information Systems Auditor CISA and Certified in the Governance of

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