Security Audit

1. Explain CISA
2. Explain COSO
3. How data can be categorized
4. Explain the relationship between policies, standards, guidelines, and procedures.
5. Explain the purpose of the audit.
6. Explain the audit in detail.
7. Explain the types of audits.
8. Why basic approach required for successful auditing
9. Explain the auditor's responsibility
10. Explain the difference between auditor and auditor standard
11. Explain the concept of audit standards with a diagram
12. Explain ISACA
13. Explain the concept of IS audit standard
14. Identify roles in the corporate organization structure.
15. Write a short note on tactical management.
16. Note on CMM?
17. Understanding professional ethics.
18. Explain the Strategic role of policy
19. Explain Types of policies.
20. Explain Portfolio management
21. Explain Program management
22. Explain Project management
23. Who is the PMO
24. Explain audit program resources
25. Explain the PDCA cycle
26. Compare traditional audits and self-assessment.
27. Explain Types of risk
28. Explain The audit plan
29. Explain Audit activities
30. Explain types of audit evidence
31. Explain audit findings in detail.
32. Explain the findings of the audit scope
33. Explain the concept of SDLC.
34. Explain the Overview of data architecture.
35. Explain the concept of Decision Support System architecture.
36. Explain centralization vs decentralization.
37. Explain IT operation Management.
38. Explain the managing process of input control.
39. Explain the managing process of output control.
40. Explain the concept of log Management.
41. Explain the concept of change control management?
42. Explain implementation of physical protection?
43. Explain types of threats and computer crimes?