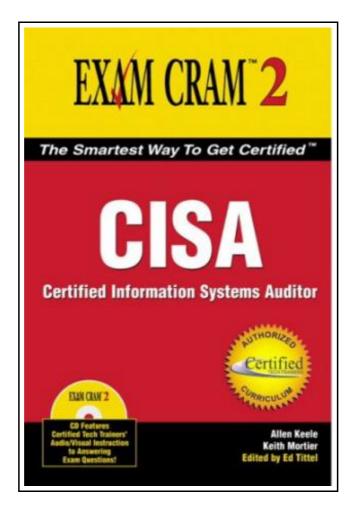
CISA Exam Cram 2: Certified Information Systems Auditor



Filesize: 6 MB

Reviews

This publication is definitely not simple to begin on studying but quite fun to see. It really is full of knowledge and wisdom I am just effortlessly can get a satisfaction of studying a created pdf. (Alfreda Bradtke)

CISA EXAM CRAM 2: CERTIFIED INFORMATION SYSTEMS AUDITOR

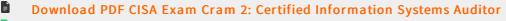


To save CISA Exam Cram 2: Certified Information Systems Auditor eBook, make sure you access the web link beneath and download the ebook or gain access to additional information that are relevant to CISA EXAM CRAM 2: CERTIFIED INFORMATION SYSTEMS AUDITOR ebook.

Pearson IT Certification, 2005. Book Condition: New. Brand New, Unread Copy in Perfect Condition. A+ Customer Service! Summary: Introduction.Self-Assessment.1. The Information Systems (IS) Audit Process. Conducting IS Audits in Accordance with Generally Accepted IS Audit Standards and Guidelines. ISACA IS Auditing Standards and Guidelines and Code of Professional Ethics. Auditing Standards Explained. The ISACA Code of Professional Ethics. Ensuring That the Organization's Information Technology and Business Systems are Adequately Controlled, Monitored, and Assessed. ISACA''s CobiT Framework. Control Self-Assessment. Risk-Based IS Audit Strategy and Objectives. Aligning Controls with the Organization"s Business Objectives. Steering Committee. Strategic Planning, Organizational Structure. IT Department Head. Security Department. Quality Assurance. Applications. Data Management. Technical Support. Operations. Segregation of Duties. IS Auditing Practices and Techniques. Audit Planning and Management Techniques. Information Systems Audits. Attestation. Findings and Recommendations. SAS 70. SAS 94. Attribute Sampling. Variable Sampling. Substantive Tests. Compliance Tests. Audit Conclusions. Obtaining Evidence. Organization"s Use of System Platforms, IT Infrastructure, and Applications. Techniques to Gather Information and Preserve Evidence. Control Objectives and Controls Related to IS (Such as Preventative and Detective). Reviewing the Audit. Communicating Audit Results. Facilitating Risk Management and Control Practices. IS, Business, and Audit Risk (Such as Threats and Impacts). Risk-Analysis Methods, Principles, and Criteria. Communication Techniques. Personnel-Management Techniques. Practice Questions.2. Management, Planning, and Organization of IS. Strategy, Policies, Standards, and Procedures. Strategic Planning. IS Steering Committee. The Components of IS Strategies, Policies, Standards, and Procedures. Policy Development. IT Policy. Procedures. Evaluating IS Management Practices to Ensure Compliance with IS Policies, Standards, and Procedures. Evaluating the Process for Strategy Development, Deployment, and Maintenance. Principles of IS Organizational Structure and Design. Evaluating IS Organization and Structure. Evaluating Use of Third-Party Services. Examining IS Management and Practices. IS Project-Management Strategies and Policies. IT Governance, Risk Management, and Control Frameworks. IS Problem- and Change-Management Strategies and Policies....



Read CISA Exam Cram 2: Certified Information Systems Auditor Online



Download ePUB CISA Exam Cram 2: Certified Information Systems Auditor

Other Kindle Books



[PDF] Star Flights Bedtime Spaceship: Journey Through Space While Drifting Off to Sleep

Click the hyperlink listed below to download "Star Flights Bedtime Spaceship: Journey Through Space While Drifting Off to Sleep" PDF file.

Read eBook »



[PDF] Grandpa Spanielson's Chicken Pox Stories: Story #1: The Octopus (I Can Read Book 2)

Click the hyperlink listed below to download "Grandpa Spanielson's Chicken Pox Stories: Story #1: The Octopus (I Can Read Book 2)" PDF file.

Read eBook »



[PDF] Maisy's Christmas Tree

Click the hyperlink listed below to download "Maisy's Christmas Tree" PDF file.

Read eBook »



[PDF] The Web Collection Revealed, Premium Edition: Adobe Dreamweaver CS6, Flash CS6, and Photoshop CS6 (Stay Current with Adobe Creative Cloud)

Click the hyperlink listed below to download "The Web Collection Revealed, Premium Edition: Adobe Dreamweaver CS6, Flash CS6, and Photoshop CS6 (Stay Current with Adobe Creative Cloud)" PDF file.

Read eBook »



[PDF] TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)

Click the hyperlink listed below to download "TJ new concept of the Preschool Quality Education Engineering the daily learning book of: new happy learning young children (2-4 years old) in small classes (3)(Chinese Edition)" PDF file.

Read eBook »



[PDF] Art appreciation (travel services and hotel management professional services and management expertise secondary vocational education teaching materials supporting national planning book) (Chinese Edition)

Click the hyperlink listed below to download "Art appreciation (travel services and hotel management professional services and management expertise secondary vocational education teaching materials supporting national planning book) (Chinese Edition)" PDF file.

Read eBook »



[PDF] Peppa Pig: Sports Day - Read it Yourself with Ladybird: Level 2

Click the link below to download "Peppa Pig: Sports Day - Read it Yourself with Ladybird: Level 2" PDF file.

Save Document »



[PDF] Crochet: Learn How to Make Money with Crochet and Create 10 Most Popular Crochet Patterns for Sale: (Learn to Read Crochet Patterns, Charts, and Graphs, Beginner's Crochet Guide with Pictures)

Click the link below to download "Crochet: Learn How to Make Money with Crochet and Create 10 Most Popular Crochet Patterns for Sale: (Learn to Read Crochet Patterns, Charts, and Graphs, Beginner's Crochet Guide with Pictures)" PDF file.

Save Document »



[PDF] Peppa Pig: Nature Trail - Read it Yourself with Ladybird: Level 2

Click the link below to download "Peppa Pig: Nature Trail - Read it Yourself with Ladybird: Level 2" PDF file.

Save Document »



[PDF] Read Write Inc. Phonics: Purple Set 2 Storybook 1 Ken s Cap

Click the link below to download "Read Write Inc. Phonics: Purple Set 2 Storybook 1 Ken s Cap" PDF file.

Save Document »



[PDF] Big Machines - Read it Yourself with Ladybird: Level 2

Click the link below to download "Big Machines - Read it Yourself with Ladybird: Level 2" PDF file.

Save Document »



[PDF] The Monster Next Door - Read it Yourself with Ladybird: Level 2

Click the link below to download "The Monster Next Door - Read it Yourself with Ladybird: Level 2" PDF file.

Save Document »