INFOSECTRAIN

CISA

Certified Information
Systems Auditor

2024

Training & Certification

www.infosectrain.com

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Introduction

CISA is a globally recognized certification meticulously designed for the professionals responsible for monitoring, managing, and protecting an organization's IT and business environment. The latest 28th edition of the CISA certification training course validates the certification holder's skills and expertise to assess vulnerabilities, report compliance issues, and successfully implement IT security controls for an organization.

Why CISA at InfosecTrain

ISACA Premium
Training Partner

Accredited
Instructors

CISA Online
Test Engine

Access to
Recorded Sessions

Telegram
Discussion Group

CISA Course Highlights

40-Hour LIVE Instructor-led Training	**ISACA** Premium Training Partner
CISA Online Test Engine	**Highly Interactive** and Dynamic Sessions
98% Exam Pass Rate	Learn from **Industry Experts**
Career Guidance and Mentorship	Immersive **Learning**

100% Satisfaction Guarantee

Not satisfied with your training on Day 1?
You can get a refund or enroll in a different course.

Access Recorded Sessions

Revisit your lectures, revise your concepts, and retain your knowledge From anywhere, whenever you want

Extended Post Training

Get extended support even after you finish your training.
We're here for you until you reach your certification goals.

Target Audience

Individuals who are willing to learn about IS auditing	Professionals who are auditors or working in an audit environment	Professionals who are willing to make a career in information systems auditing
IT Managers	Security Managers	System Analysts
Consultants		

CISA Exam Information

Exam Name	CISA 2019	CISA 2024
Launch Date	June 2019	Effective from August 1, 2024
Exam Duration	4 Hours	
Number of Questions	150	
Exam Format	Multiple Choice Questions	
Passing Score	450 out of 800	
Language	English, French, German, Hebrew, Italian, Japanese, Korean, Spanish, Turkish, Chinese	

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Our Expert **Instructors**

KHALID   **20+ Years Of Experience**

CRISC | CISM | CISA | ISO 27001 Lead Implementer | CC | ITIL V4 Foundation | PMP
ITIL Intermediate – Service Operations | Network+ | A+

Khalid Duduke has over twenty years of experience as an IT Management professional in various sectors such as Telecom, Banking, and Government organizations in the Middle East. He has a solid understanding of IT Project Management, Service Operation, Delivery, and Audit/Compliance. Khalid is known for his excellent organizational skills, effective interpersonal communication, and collaborative teamwork abilities. His skills are adaptable to executive roles, making him a valuable addition to any leadership team.

Khalid Duduke, an experienced trainer, demonstrates exceptional skill in simplifying complex ideas. His clear communication style helps learners grasp difficult concepts easily. Khalid's friendly approach encourages open discussions and sharing of knowledge. He adjusts training sessions to suit different learning styles. Khalid's engaging teaching techniques create a rewarding learning environment for everyone involved.

ASWINI   **10+ Years Of Experience**

CISA | CRISC | CA | CS

A financial expert turned Information Security and Risk Management enthusiast, she is a CISA-certified professional with a remarkable journey in auditing and assessment. Her strong finance background enables her to simplify complex CISA concepts, making learning engaging for aspirants. With a deep understanding of frameworks and standards, she uses innovative teaching techniques to help students grasp challenging topics. An energetic instructor, she excelled in her first CISA attempt, securing 2nd rank in the ISACA Chennai chapter (June 2019).

RAJESH

25+ Years Of Experience

CISA | ISO 27001 LA | GDPR CDPO | CDCS | CDCP

25+ years of experience as an IT Information Security Analyst with a rich and diverse portfolio in fields like Facility Operations, Mission Critical Building Operations, Safety, Security, Process Implementation, Information Security, Risk Management, Operational Excellence, Auditing, Training & Mentoring.

Now a dedicated full-time trainer, Rajesh conducts training programs/workshops based on experiential learning and interactive discussions and activities. He also conducts audits and implementation of ISO Management Systems – ISMS, QMS, ITSM, Service Management, RMS, BCMS, EnMS and OHSAS.

SACHIN

11+ Years Of Experience

CEH | CISA | DISA | COBIT-2019 | CC- (ISC2) | RPA | ISO 27001:2022 LA | Certified in Cybersecurity | Chartered Accountant

Sachin is a senior IT consultant with over 11 years of experience in IT and cybersecurity audits, specializing in IT Audit, Information Security, SOX compliance, IT Disaster Recovery, Business Continuity, and Project Management. He has conducted internal and external audits across industries and is proficient in IT General Controls, data privacy and security, disaster recovery readiness, and business continuity management system audits.

An experienced trainer and CAG-empaneled instructor, Sachin delivers high-intensity training programs on certifications like CISA, ISO 27001 Lead Auditor, CEH, and NIST CSF. He is passionate about mentoring aspiring IT auditors and security professionals.

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Happy Learners Across the World

Saurabh Jindal

India

I completed my CISA course from InfosecTrain. This training is good for building up the basics. Thanks a lot for the informative sessions.

Binoy Mathews Pandipurath

Qatar

The CISA training that I recently completed was excellent. Thank you for your support throughout the enrollment and course!

Girish Shastri

India

The training program was excellent which helped me to prepare for CISA exams in a better way and provided clarity overall. Special kudos to our instructor for the great course delivery.

Yamna Taouss

Morocco

It was an interesting training that could help me succeed in obtaining certificates. I am truly thankful to InfosecTrain for an amazing training. Looking forward to attending more sessions with InfosecTrain.

CISA Domains 2019 Vs 2024

Domains	2019	2024
Information System Auditing Process	21%	18%
Governance and Management of IT	17%	18%
Information Systems Acquisition, Development, and Implementation	12%	12%
Information Systems Operations and Business Resilience	23%	26%
Protection of Information Assets	27%	26%

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Course Content

Domain 1
Information System Auditing Process (18%)

1.1 Planning

- IS Audit Standards, Guidelines, and Codes of Ethics
- Business Processes
- Types of Controls
- Risk-Based Audit Planning
- Types of Audits and Assessments

1.2 Execution

- Audit Project Management
- Sampling Methodology
- Audit Evidence Collection Techniques
- Data Analytics
- Reporting and Communication Techniques
- Quality Assurance and Improvement of the Audit Process

Domain 2
Governance and Management of IT (18%)

2.1 IT Governance

- IT Governance and IT Strategy
- IT-Related Frameworks
- IT Standards, Policies, and Procedures
- Organizational Structure
- Enterprise Architecture
- Enterprise Risk Management
- Maturity Models
- Laws, Regulations, and Industry Standards Affecting the Organization

2.2 IT Management

- IT Resource Management
- IT Service Provider Acquisition and Management
- IT Performance Monitoring and Reporting
- Quality Assurance and Quality Management of IT

Domain 3
Information Systems Acquisition, Development and Implementation (12%)

3.1 Information Systems Acquisition and Development

- Project Governance and Management
- Business Case and Feasibility Analysis
- System Development Methodologies
- Control Identification and Design

3.2 Information Systems Implementation

- Testing Methodologies
- Configuration and Release Management
- System Migration, Infrastructure Deployment, and Data Conversion
- Post-implementation Review

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Domain 4
Information Systems Operations and Business Resilience (26%)

4.1 Information Systems Operations

- Common Technology Components
- IT Asset Management
- Job Scheduling and Production Process Automation
- System Interfaces
- End-User Computing
- Data Governance
- Systems Performance Management
- Problem and Incident Management
- Change, Configuration, Release, and Patch Management
- IT Service Level Management
- Database Management

4.2 Business Resilience

- Business Impact Analysis (BIA)
- System Resiliency
- Data Backup, Storage, and Restoration
- Business Continuity Plan (BCP)
- Disaster Recovery Plans (DRP)

Domain 5
Protection of Information Assets (26%)

5.1 Information Asset Security and Controls

- Information Asset Security Frameworks, Standards, and Guidelines
- Privacy Principles
- Physical Access and Environmental Controls
- Identity and Access Management
- Network and End-Point Security
- Data Classification
- Data Encryption and Encryption-Related Techniques
- Public Key Infrastructure (PKI)
- Web-Based Communication Techniques
- Virtualized Environments
- Mobile, Wireless, and Internet-of-Things (IoT) Devices

5.2 Security Event Management

- Security Awareness Training and Programs
- Information System Attack Methods and Techniques
- Security Testing Tools and Techniques
- Security Monitoring Tools and Techniques
- Incident Response Management
- Evidence Collection and Forensics

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