

# CISA\* Training program

*CISA (Certified Information Systems Auditor) it is independent and the most prestige IT auditors certification. CISA program is accredited by ANSI and is recognised on a state level in many countries worldwide.*

**This training provides theoretical knowledge and practical skills in IT audit, its role in internal control and information security, practical recommendations for successful conduct and efficiency improvement of IT audit, practical skills in describing IT controls and actions to address information risks.**



## Target Audience

Executives and professionals in IT, experts in information and operational risk management, specialists in IT infrastructure security, internal control and IT audit.

## Training Objectives

Upon successful completion of the training the trainees will know:

- goals and objectives of IT audit, its role in internal control system;
- techniques of audit planning and audit performance, gathering of audit related information and audit evidence;
- audit and evaluation of effectiveness of the IT internal controls system (IT function management, operation and support);
- fundamentals of information risk management and audit of information security.

## Training uniqueness

The training creates link between IT and business enabling professionals in IT audit to add real value to the business.

The training syllabus has been developed on the basis of CISA\* certification programme and is approved by ISACA.

## Training Methodology

- Tuition by CISA\* and CISM\*\* professionals using industry-specific examples.
- The training comprises case studies.
- Test CISA exam will be run upon training completion.

## Important information

Closest Exam Centers :

**Ankara; Istanbul; Kiev; Almaty**

The exams take place:

**in December, June and September of each year**

***For more information regarding the registration process please visit the website - [www.isaca.org](http://www.isaca.org)***

Exam registration for members of ISACA		Exam registration for non members	
Standard	Late	Standard	Late
440 USD	490 USD	625 USD	675 USD

\*CISA - Certified Information Systems Auditor

\*\*CISM - Certified Information Security Manager



## Structure of the course developed based on CISA programme



### Training syllabus

Training syllabus consists of five domains. Each domain defines key audit tasks, including skills set, which is required for their effective execution.

#### Domain 1 – The process of auditing information systems

- IT –audit: definition, basic concepts, goals and objectives;
- Overview of standards, tools and approaches used in IT audit;
- Risks assessment within audit process;
- Techniques of planning and management of the audit process;
- Collection of the information and audit evidence.

#### Domain 2 – Governance and Management of IT

- IT strategy, policies, standards and procedures;
- Risk management within organisation;
- IT governance, organisational structure and segregation of duties;
- Maturity and process improvement models;
- IS management practices;
- Business continuity planning.

### Language of the Seminar

English

### Dates of the seminar

Five modules, 8 academic hours each.

One module represents one domain.

The training as open session is conducted from 9:30 to 17:00.

Training dates: 2, 3, 6, 7, 8 April 2015.

### Registration deadline

17 March, 2015

#### Domain 3 – Systems and infrastructure life cycle management

- Project management practices;
- Methodology and tools for software development;
- Configuration and releases management;
- Data migration and information systems implementation;
- Goals and practices of system launch quality assessment.

#### Domain 4 – Information systems operations, maintenance and support

- Practices in IT services management and operational management;
- Planning and capacity management;
- Problems and incidents management;
- Disaster recovery planning and plans testing.

#### Domain 5 – IT security audit

- Information security controls;
- Access management;
- IT infrastructure security;
- Physical security.

### Certificates

Upon successful completion the trainees will be awarded with Course Completion Certificate. "CISA programme training".

### Seminar Fee 1,400 USD (excluding VAT)

#### Early registration discount

For those who register before 27 February 2015, the course will be available at a reduced price – 1,260 USD (excluding VAT).

**Registration - [http://www.pwc.com/ge/en/forms/cisa\\_training\\_program\\_online\\_form.jhtml](http://www.pwc.com/ge/en/forms/cisa_training_program_online_form.jhtml)**

#### Contact information

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