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### **CISA - Certified Information Systems Auditor Study Guide**

Hemang Doshi, 2020-08-21

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with IT audit standards Understand information systems operations and how to ensure business resilience Evaluate your organization's security policies standards and procedures to meet its objectives Who this book is for This CISA exam study guide is designed for those with a non technical background who are interested in achieving CISA certification and are currently employed or looking to gain employment in IT audit and security management positions

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**WRITTEN BY A LEADING CISA EXAM EXPERT**

Michael Gregg, founder and president of Superior Solutions Inc, a Houston based IT security consulting and auditing firm, has more than 20 years experience in information security and risk. He holds two associate degrees, a bachelor's degree and a master's degree. He presently maintains more than a dozen certifications and is a nine time winner of Global Knowledge's Perfect Instructor Award. Michael not only has experience in performing security audits and assessments but also is the author of Que Publishing's Certified Ethical Hacker Exam Prep, CISSP Exam Cram and is the co author of Inside Network Security Assessment, Guarding Your IT Infrastructure by Sams Publishing. Introduction, Study and Exam Prep Tips, Part I: IT Governance and the Audit Process, Chapter 1: The Audit Process, Chapter 2: IT Governance, Part II: System and Infrastructure Lifecycle Management, Chapter 3: Lifecycle Management, Chapter 4: System Infrastructure Control, Part III: IT Service Delivery and Support, Chapter 5: Information Systems, Hardware and Architecture, Chapter 6: Information Systems Used for IT Delivery and Support, Part IV: Protection of Information Assets, Chapter 7: Protection of Logical Assets, Chapter 8: Physical Security, Part V: Business Continuity and Disaster Recovery, Chapter 9: Business Continuity and Disaster Recovery, Part VI: Final Preparation, Fast Facts, Practice Exam Answers to Practice Exam Questions, Glossary, Index.

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Mike Chapple, Peter H. Gregory, 2025-06-11

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whether this is your first role in the industry or if you are experienced and ready to advance your career By studying the domain by domain questions and well as taking the full chapter practice exams you ll get help in identifying your subject matter strengths and weaknesses and be ready to shift from topic to topic in an exam like setting In the book you ll get Challenging questions designed to advance your understanding and comprehension of all covered exam domains Questions as similar as possible to the real CISA exam questions Complimentary access to online version of the same questions to practice your online test taking skills Perfect for everyone studying for the CISA Certified Information Systems Auditor certification exam this book will also benefit IT security professionals seeking to test and improve their skillset **CISA**

**Exam-Study Guide by Hemang Doshi** Hemang Doshi,2018-07-02 After launch of Hemang Doshi s CISA Video series there was huge demand for simplified text version for CISA Studies This book has been designed on the basis of official resources of ISACA with more simplified and lucid language and explanation Book has been designed considering following objectives CISA aspirants with non technical background can easily grasp the subject Use of SmartArts to review topics at the shortest possible time Topics have been profusely illustrated with diagrams and examples to make the concept more practical and simple To get good score in CISA 2 things are very important One is to understand the concept and second is how to deal with same in exam This book takes care of both the aspects Topics are aligned as per official CISA Review Manual This book can be used to supplement CRM Questions Answers Explanations QAE are available for each topic for better understanding QAEs are designed as per actual exam pattern Book contains last minute revision for each topic Book is designed as per exam perspective We have purposefully avoided certain topics which have nil or negligible weightage in cisa exam To cover entire syllabus it is highly recommended to study CRM We will feel immensely rewarded if CISA aspirants find this book helpful in achieving grand success in academic as well as professional world *Certified Information Systems Auditor (CISA) Cert Guide* Michael Gregg, Robert Johnson,2017 Certification allows you to succeed on the latest CISA exam the first time mastering all the knowledge you need to earn CISA certification Worldrenowned enterprise IT security leaders Michael Gregg and Rob Johnson share preparation hints and test taking tips helping you identify areas of weakness and improve both your conceptual knowledge and hands on skills This complete study package includes A test preparation routine proven to help you pass the exam Do I Know This Already quizzes which allows you to decide how much time you need to spend on each section Chapter ending exercises which helps you drill on key concepts you must know thoroughly The powerful Pearson Test Prep practice test software with two full sample exams containing well reviewed exam realistic questions customization options and detailed performance reports A final preparation chapter that guides you through tools and resources to help you craft your review and test taking strategies Study plan suggestions and templates to help you organize and optimize your study time Well regarded for its level of detail study plans assessment features challenging review questions and exercises this study guide helps you master the concepts and techniques that ensure your exam success The

study guide helps you master topics on the CISA exam including the following Essential information systems audit techniques skills and standards IT governance management control frameworks and process optimization Maintaining critical services business continuity and disaster recovery Acquiring information systems build or buy project management and development methodologies Auditing and understanding system controls System maintenance and service management including frameworks and networking infrastructure Asset protection via layered administrative physical and technical controls Insider and outsider asset threats response and management

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