**Global Horizon**
TRAINING CENTER

*Training Course:*
*Certified Information Systems Auditor (CISA)*

*24 June - 5 July 2024*
*Rome (Italy)*

# Training Course:
# Certified Information Systems Auditor (CISA)

Training Course code: SC235241  From: 24 June - 5 July 2024  Venue: Rome (Italy) - Training Course Fees: 9240  Euro

## Introduction:

The Certified Information Systems Auditor CISA Training Program offered by Global Horizon Training Center is designed to equip individuals with the knowledge and skills required to excel in the field of information systems auditing. This comprehensive program is structured to prepare participants for the CISA certification examination. As a leading provider of professional training, Global Horizon Training Center is committed to delivering high-quality educational experiences to ensure your success in the world of information systems auditing.

Objectives:

The primary objectives of this training program are to:

- Provide a deep understanding of information systems auditing principles and best practices.

- Prepare participants for the Certified Information Systems Auditor CISA certification exam.

- Enhance the ability to assess and manage information technology and business systems.

- Foster critical thinking and problem-solving skills in the context of IT audit.

- Develop a strong foundation in information security, control, and governance.

## Methodology:

Our training methodology combines a variety of teaching approaches, including:

- Interactive lectures by experienced instructors.

- Hands-on practical exercises and case studies.

- Group discussions and peer-to-peer learning.

- Mock exams and practice quizzes.

- Access to online resources and study materials.

## Target Audience:

This training program is intended for professionals seeking to gain expertise in information systems auditing and pursue the CISA certification. It is ideal for:

- IT auditors and professionals responsible for information systems audit.

- Information security managers and professionals.

- IT managers, consultants, and compliance officers.

- Risk management professionals.

- Anyone interested in a career in information systems auditing.

## Outlines :

### Day 1: Introduction to CISA and IS Audit

- Understanding the CISA certification.

- Introduction to Information Systems Audit.

- IS Audit Standards and Guidelines.

### Day 2: IT Governance and Management

- IT Governance Frameworks.

- IT Strategic Planning and Alignment.

- IT Resource Management.

### Day 3: Information Systems Acquisition, Development, and Implementation

- Project Management.

- Information Systems Development and Implementation.

- Post-Implementation Review.

### Day 4: Information Systems Operations and Business Resilience

- Information Systems Operations and Support.

- Business Resilience and Continuity.

- Service Level Management.

### Day 5: Protection of Information Assets

- Information Security Concepts.

- Information Asset Security.

- Privacy Principles and Practices.

## Day 6: Risk Management and Control

- Risk Management Frameworks.

- Control Frameworks.

- Risk Assessment.

## Day 7: Business Continuity and Disaster Recovery Planning

- Business Continuity Management.

- Disaster Recovery Planning.

- Testing and Maintenance.

## Day 8: Audit Process and Risk Assessment

- IS Audit Process.

- IT Risk Assessment.

- Control Objectives and Techniques.

## Day 9: IT Governance and Management of IT Service and Delivery

- IT Governance.

- IT Service Management.

- Monitoring and Measuring IT Performance.

## Day 10: Review, Mock Exam, and Certification Guidance

- Comprehensive review of key topics.

- Practice CISA exam.

- Guidance on exam preparation and certification process.

## Registration form on the Training Course: Certified Information Systems Auditor (CISA)

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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

### Delegate Information

Full Name (Mr / Ms / Dr / Eng): ...................................................................................................................
Position: ...................................................................................................................................................
Telephone / Mobile: ..................................................................................................................................
Personal E-Mail: .......................................................................................................................................
Official E-Mail: ..........................................................................................................................................

### Company Information

Company Name: .......................................................................................................................................
Address: ...................................................................................................................................................
City / Country: ..........................................................................................................................................

### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): ...................................................................................................................
Position: ...................................................................................................................................................
Telephone / Mobile: ..................................................................................................................................
Personal E-Mail: .......................................................................................................................................
Official E-Mail: ..........................................................................................................................................

### Payment Method

☐ Please find enclosed a cheque made payable to Global Horizon

☐ Please invoice me

☐ Please invoice my company

### Easy Ways To Register

| Telephone: +201095004484 to provisionally reserve your place. | Fax your completed registration form to: +20233379764 | E-mail to us : info@gh4t.com or training@gh4t.com | Complete & return the booking form with cheque to:Global Horizon 3 Oudai street, Aldouki, Giza, Giza Governorate, Egypt. |