

CISA Exam Terminology List

| ENGLISH | GERMAN |
|--|---|
| Abrupt changeover, direct cut-over (new release) | Abrupter Übergang |
| Abrupt changeover, direct cut-over (new system) | Abrupter Wechsel |
| Acceptable use policy | Nutzungsrichtlinie |
| Acceptance testing | Akzeptanztest |
| Access control | Zugriffskontrolle |
| Access path | Zugriffspfad |
| Access rights (privileges) | Berechtigungen |
| Access rights (entitlements) | Zugriffsrechte |
| Accountability (liability) | Haftung |
| Accountability (responsibility) | Verantwortlichkeit |
| Accountability (obligation to report/justify) | Rechenschaftspflicht |
| Address | Adresse |
| Administrative controls | Administrative Kontrollen |
| Adware | Werbung (Adware) |
| Alternative routing | Alternatives Routing |
| Analogue, analog | Analog |
| Annual loss expectancy (ALE) (damage) | Erwarteter jährlicher Schaden |
| Annual loss expectancy (ALE) (loss) | Erwarteter jährlicher Verlust |
| Anonymous File Transfer Protocol (FTP) | Anonymous File Transfer Protocol (FTP) |
| Antivirus software | Anti-Virus Software |
| Application control | Anwendungskontrolle |
| Application layer | Anwendungsschicht (Application Layer) |
| Application program | Applikation, Anwendungsprogramm |
| Application programmer | Anwendungsentwickler |
| Application service provider (ASP) | Application Service Provider (ASP) |
| Asset provisioning lifecycle | Lebenszyklus der Sachmittel-Bereitstellung (Asset provisioning lifecycle) |
| Asymmetric key (public key) | Asymmetrischer Schlüssel (Public Key) |
| Asynchronous attack | Asynchroner Angriff |
| Asynchronous transfer | Asynchrone Übertragung |
| Asynchronous transmission | Asynchrone Übermittlung |
| Attenuation | Dämpfung |
| Attribute sampling | Merkmalstichprobe (Attribute Sampling) |
| Audit (department) | Revision |

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| ENGLISH | GERMAN |
|--------------------------------------|---|
| Audit (review) | Prüfung |
| Audit evidence | Prüfnachweise, Prüfbeleg |
| Audit objective | Prüfziele |
| Audit program | Prüfprogramm |
| Audit risk | Prüfungsrisiko (Audit risk) |
| Audit trail | Prüfprotokoll (Audit trail) |
| Auditee (department/area) | Geprüfter Bereich |
| Auditee (organization) | Geprüftes Unternehmen |
| Authentication | Authentifizierung |
| Authorization | Autorisierung |
| Awareness (in general / if existing) | Awareness, Bewusstsein |
| Awareness (to be created) | Sensibilisierung |
| Backbone | Backbone |
| Back door | Hintertür |
| Backup | Backup, Datensicherung |
| Badge | Zugangskarte |
| Balanced scorecard | Balanced Scorecard |
| Bandwidth | Bandbreite |
| Barcode | Barcode |
| Baseline | Baseline |
| Bastion host | Bastion Host |
| Batch control | Batch-Kontrolle |
| Batch job | Batch-Job |
| Batch processing | Batch-Verarbeitung |
| Benchmark | Benchmark |
| Binary code | Binärcode |
| Biometric lock | Biometrisches Schloss |
| Biometrics | Biometrie |
| Black box testing | Black Box Test |
| Blade server | Blade-Server |
| Bridge | Bridge |
| Breakeven-point analysis | Break-Even-Punkt Analyse |
| Broadband | Breitband |
| Brownout (decrease in voltage) | Spannungsabfall |
| Brownout (partial outage) | partieller/teilweiser Stromausfall |
| Browser | Browser |
| Browser cache | Browser Cache |
| Brute force attack | Brute-Force-Angriff |
| Buffer | Puffer |
| Buffer capacity | Pufferkapazität |
| Buffer overflow | Pufferüberlauf |
| Business case | Wirtschaftlichkeitsanalyse (Business Case) |
| Business continuity plan (BCP) | Geschäftsfortführungsplan (Business Continuity) |

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| ENGLISH | GERMAN |
|--------------------------------------|--|
| | Plan, BCP) |
| Business impact analysis (BIA) | Geschäftsauswirkungsanalyse (Business Impact Analysis, BIA) |
| Business intelligence | Business Intelligence |
| Business process reengineering (BPR) | Business Process Reengineering (BPR) |
| Business resumption plan | Geschäftsfortführungsplan (Business Resumption Plan) |
| Business risk | Geschäftsrisiko |
| Business unit | Geschäftseinheit, Fachbereich |
| Bypass label processing (BLP) | Bypass Label Processing (BLP) |
| Call tree | Aufrufbaum |
| Capability maturity model (CMM) | Capability Maturity Model (CMM) |
| Capacity stress testing | Kapazitäts-Stresstest Stresstest, der auf die Kapazität/Durchsatz zielt |
| Card key | Zugangskarte |
| Card swipes | Kartenleser |
| Central communication processor | Central Communication Processor |
| Central processing unit (CPU) | Central Processing Unit (CPU) |
| Centralized data processing | Zentrale Datenverarbeitung |
| Certification authority (CA) | Zertifizierungsinstanz (Certification Authority, CA) |
| Certificate revocation list (CRL) | Liste widerrufener Zertifikate (Certificate revocation list, CRL) |
| Chain of custody (collection) | Gerichtsfeste Beweissicherung |
| Chain of custody (preservation) | Beweiskette (chain of custody) |
| Challenge/response token | Challenge/Response Token |
| Change control log | Änderungsprotokoll |
| Check digit, self-checking digit | Prüfzahl |
| Checklist | Checkliste |
| Checkpoint restart procedures | Wiederaufsetzpunkt-Verfahren (Checkpoint-Restart) |
| Checksum technique | Prüfsummen-Technik |
| Chief information officer (CIO) | Chief Information Officer (CIO) |
| Ciphertext | Chiffretext, verschlüsselter Text |
| Circuit-switched network | Circuit-switched Netzwerk |
| Circular routing | Zirkuläres Routing |
| Client-server | Client-Server |
| Closed circuit television (CCTV) | Überwachungskamera |
| Cloud | Cloud |
| Cloud computing | Cloud computing |
| Cluster controller | Cluster Controller |
| Clustered architecture | Cluster-Architektur |
| Coaxial cable | Koaxialkabel |

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| ENGLISH | GERMAN |
|--|---|
| Cold site (alternate workplaces) | Kalter Ausweichstandort (Cold Site) |
| Cold site (alternate data center) | Kaltes Ausweichrechenzentrum (Cold Site) |
| Communications controller | Communications Controller |
| Compensating control | Kompensierende Kontrolle |
| Compiler | Compiler |
| Completeness check | Vollständigkeitsprüfung |
| Compliance tests | Compliance-Test |
| Comprehensive audit | Umfassende Prüfung |
| Computer emergency response team (CERT) | Computernotfall Reaktionsteam Computer-Notfallreaktionsteam- (Computer Emergency Response Team, CERT) |
| Computer forensics | Computer-Forensik |
| Computer fraud | Computerbetrug |
| Computer sequence checking | Computer-Sequenzprüfung |
| Computer virus | Computervirus |
| Computer-aided software engineering (CASE) | Computer Aided Software Engineering (CASE) |
| Computer- assisted audit technique (CAAT) | Computerunterstützte Prüftechnik (Computer- assisted Audit Technique, CAAT) |
| Concentrator | Konzentrator |
| Concurrency control (related to concurrent access/changes/...) | Kontrolle gleichzeitiger Zugriffe/ Änderungen/ ... |
| Concurrent access control | Kontrolle gleichzeitiger Zugriffe |
| Confidentiality | Vertraulichkeit |
| Configuration | Konfiguration |
| Console log | Konsolenprotokoll |
| Contingency plan | Notfallplan |
| Continuous auditing approach | Kontinuierlicher Prüfansatz |
| Control | Kontrolle |
| Control risk | Kontrollrisiko |
| Control self-assessment | Kontroll-Selbstbeurteilung (Control Self- Assessment, CSA) |
| Cookies | Cookies |
| Core dump | Speicherkopie (einer laufenden Anwendung) |
| Corporate governance | Corporate Governance |
| Corrective action/ activity, correction | Korrigierende Aktion/ Aktivität, Korrektur(aktion) |
| Corrective control | Korrektive Kontrollen |
| Cost-effective control | kosteneffiziente Kontrolle |
| Critical path method (CPM) | Kritischer Pfad-Methode (Critical Path Method, CPM) |
| Cross-site scripting (XSS) | Cross-Site-Scripting (XSS) |
| Customer relationship management (CRM) | Kundenbeziehungs-Pflege (Customer Relationship Management, CRM) |

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|------------------------------------|--|
| Cyclic redundancy checks | Zyklischer Redundanz-Check (CRC) |
| Data at rest | Ruhende Daten |
| Data center | Rechenzentrum |
| Data classification | Datenklassifizierung |
| Data classification levels | Datenklassifizierungs-Stufen |
| Data custodian | Daten-Verwahrer (Data Custodian) |
| Data dictionary | Datenverzeichnis |
| Data diddling | Manipulation von Eingabedaten (Data Diddling) |
| Data Encryption Standard (DES) | Data Encryption Standard (DES) |
| Data flow | Datenfluss |
| Data in transit | Daten unterwegs, Daten während der Übertragung |
| Data loss prevention | Verhinderung von Datenverlust, |
| Data leakage prevention | Verhinderung von Datenlecks (Data Leakage) |
| Data mart | Data Mart |
| Data mirroring | Datenspiegelung |
| Data owner | Dateneigentümer |
| Data repository | Data Repository, Datenablage |
| Data sanitization (clean-up) | Datenbereinigung |
| Data sanitization (anonymization) | Datenanonymisierung |
| Data structure | Datenstruktur |
| Database | Datenbank |
| Database administrator (DBA) | Datenbankadministrator (DBA) |
| Database management systems (DBMS) | Datenbank-Managementsystem (DBMS) |
| Database replication | Datenbank-Replikation |
| Database specifications | Datenbank-Spezifikationen |
| Data-oriented systems development | Datenorientierte Systementwicklung |
| Dead-man door, mantrap | Personenvereinzelnungsanlage |
| Decentralization | Dezentralisierung |
| Decision support system (DSS) | Entscheidungsunterstützungssystem, Decision Support System (DSS) |
| Decryption | Entschlüsselung |
| Decryption key | Schlüssel zur Entschlüsselung |
| Degauss | Demagnetisieren, Entmagnetisieren |
| Demilitarized zone (DMZ) | Entmilitarisierte Zone, Demilitarized Zone (DMZ) |
| Demodulation | Demodulation |
| Denial of service attack | Denial of service-Angriff (DoS) |
| Denormalization | Denormalisierung |
| Detection risk | Aufdeckungsrisiko, Entdeckungsrisiko |
| Detective control | Detektive Kontrolle |
| Dial-up | Einwahl |
| Digital certificate | Digitales Zertifikat |
| Digital Signature | Digitale Signatur |
| Disaster recovery plan | Wiederherstellungsplan (Disaster Recovery Plan, |

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| ENGLISH | GERMAN |
|--|---|
| | DRP) |
| Discovery sampling | Entdeckungs-Stichprobe (Discovery Sampling) |
| Diskless workstation | festplattenloser Arbeitsplatzrechner |
| Distributed data processing network | Verteiltes Datenverarbeitungsnetzwerk |
| Domain name server | Domain Name Server (DNS) |
| Download (noun) | Download |
| Download (verb) | herunterladen |
| Downtime report (outage incidents) | Ausfallbericht |
| Downtime report (downtime duration) | Stillstandsbericht |
| Dry-pipe fire extinguisher system | Trockensprinkleranlage |
| Dry-pipe sprinkler system | Trockensprinkleranlage |
| Due diligence (mergers & acquisitions) | Kaufprüfung (Due Diligence) |
| Due diligence (necessary thoroughness) | Sorgfaltspflicht (Due Diligence) |
| Duplex routing | Zweiwege-Routing (Duplex Routing) |
| Dynamic Host Configuration Protocol (DHCP) | Dynamic Host Configuration Protocol (DHCP) |
| Earned value analysis | Fortschrittsanalyse (Earned-value Analysis) |
| Eavesdropping (active) | Abhören |
| Eavesdropping (passive) | Lauschen |
| Echo check | Echo-Check |
| E-commerce | E-Commerce |
| Edit control | Eingabekontrolle |
| Editing | Eingeben |
| Electronic cash | Electronic Cash |
| Electronic funds transfer (EFT) | Elektronischer Zahlungsverkehr (Electronic Funds Transfer, EFT) |
| E-mail | E-Mail |
| Embedded audit modules | Eingebettete Prüfroutinen (Embedded Audit Modules) |
| Encapsulation | Kapselung |
| Encapsulation (objects) | Kapselung (Objekte) |
| Encryption | Verschlüsselung |
| Encryption key | Schlüssel zur Verschlüsselung |
| Enterprise resource planning (ERP) | Warenwirtschaft(ssystem), ERP |
| Enterprise risk management | Unternehmensweites Risikomanagement |
| Environmental control | Umgebungskontrolle (Environmental Control) |
| Equal-error rate (EER) | Gleichwertige Fehlerrate (Equal-error rate, EER) |
| Escrow agent | Treuhänder |
| Escrow agreement | Treuhandvereinbarung (Escrow) |
| Ethernet | Ethernet |
| Exception reports | Ausnahmebericht (Exception Reports) |
| Executable code | Ausführbarer Programmcode |

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| ENGLISH | GERMAN |
|--|---|
| Expected error occurrence | Erwarteter Fehler |
| Exposure | Gefährdung |
| Extensible Markup Language (XML) | Extensible Markup Language (XML) |
| Facilitated workshop | Moderierter Workshop |
| Failover service | Ausfallsicherungs-Dienst (Failover) |
| Fallback procedures (backup procedures) | Ausweichverfahren |
| Fallback procedures (back-out projects/changes) | Rücksetzverfahren |
| False authorization | in Authentifikationssystemen: ein Unberechtigter wird als Berechtigter erkannt, fälschlicher Zugriff, fälschliche Autorisierung |
| False enrollment | In biometrischen Systemen: Fehlerhafte Registrierung |
| False-acceptance rate (FAR) | Falschakzeptanzrate (False-acceptance rate, FAR) |
| False-identification rate (FIR) | Falschidentifikationsrate (False-identification rate, FIR) |
| False-rejection rate (FRR) | Falschrückweisungsrate (False-rejection rate, FRR) |
| Fault-tolerant | Fehlertolerant |
| False negative | Falsch-negatives Ergebnis |
| False positive | Falsch-positives Ergebnis |
| Feasibility study | Machbarkeitsstudie, Durchführbarkeitsstudie |
| Fiber optic cable | Glasfaserkabel |
| Fiber optics | Glasfaser |
| File (in a computer filesystem) | Datei |
| File (paper/electronic record, e.g. customer file) | Akte |
| File allocation table (FAT) | File Allocation Table (FAT) |
| File layout | Datei-Layout |
| File server | Dateiserver |
| File Transfer Protocol (FTP) | File Transfer Protocol (FTP) |
| Filter | Filter |
| Financial audit | Bilanzprüfung, Abschlussprüfung |
| Firewall | Firewall |
| Firmware | Firmware |
| Follow-up audit (next regular audit) | Folgeprüfung |
| Follow-up audit (to review remediation progress) | Nachschauprüfung |
| Force majeure agreement | Vereinbarung über höhere Gewalt |
| Force majeure clause | Höhere-Gewalt-Klausel (in Verträgen) |
| Forensic | Forensik |
| Format checking | Formatprüfung |
| Fraud risk | Betrugsrisiko |
| Full duplex | Full Duplex |

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| ENGLISH | GERMAN |
|--|--|
| Function point analysis | Funktionspunktanalyse (Function Point Analysis) |
| GANNT chart | GANNT-Diagramm |
| Gap analysis (to find vulnerabilities/ deficiencies) | Schwachstellenanalyse |
| Gap analysis (to find out what is missing) | Gap-Analyse |
| Gateway | Gateway |
| Generalized audit software | Allgemeine Prüfsoftware |
| Go-Live | Produktionsüberführung (Go-Live) |
| Governance | Governance (Steuerung, Führung) |
| Hacker | Hacker |
| Hacking | Hacken |
| Half duplex | Halb-Duplex |
| Handover | Übergabe |
| Handprint scanner | Handabdruckscanner |
| Hardening (of the operating system) | Härtung (des Betriebssystems) |
| Hardware | Hardware |
| Hash totals | Prüfsummen (Hash-Totals) |
| Help desk | Helpdesk |
| Heuristic filter | Heuristischer Filter |
| Hexadecimal | Hexadezimal |
| Hierarchical database | Hierarchische Datenbank |
| Honeypot | Honeypot |
| Host (virtualized environment) | Host |
| Host (mid-sized/mainframe) | Server/Großrechner |
| Hot site | Heißer Ausweichstandort (Hot Site) |
| Hotline | Hotline |
| Hypertext Markup Language (HTML) | Hypertext Markup Language (HTML) |
| Image processing | Bildverarbeitung |
| Incident (security, operations) | (Sicherheits-)Vorfall (Incident) |
| Incident (other event) | Ereignis (Incident) |
| Incident (case) | Sachverhalt/Fall |
| Incident Management | Incident Management |
| Incremental testing | Inkrementelles Testen |
| Independence | Unabhängigkeit |
| Indexed sequential access method (ISAM) | Index-sequentielle Zugriffsmethode (ISAM) |
| Indexed sequential file | Index-sequentielle Datei |
| Information asset | Informationsressource |
| Information processing facility (IPF) | Rechenzentrum |
| Information security | Informationssicherheit, Information Security |
| Information security manager | Informationssicherheitsmanager, Information Security Manager |
| Information technology (IT) | Informationstechnologie (IT) |
| Inherent risk | Inhärentes Risiko |

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| ENGLISH | GERMAN |
|---|---|
| Inheritance (objects) | Vererbung (Objekte) |
| Initial program load (IPL) | Initial Program Load (IPL) |
| Initiation phase | Initiierungsphase |
| Input control | Eingabekontrolle |
| Instant messaging | Instant Messaging |
| Integrated service digital network (ISDN) | Integrated Service Digital Network (ISDN) |
| Integrated test facility (ITF) | Integrierte Testeinrichtung, Integrated Test Facility (ITF) |
| Integrity | Integrität |
| Interface | Schnittstelle |
| Interface testing | Schnittstellentest |
| Internal control | Interne Kontrolle |
| Internal storage | Interner Speicher |
| Internet | Internet |
| Internet packet (IP) spoofing | Internet Packet (IP) Spoofing |
| Internet protocol (IP) | Internet Protocol (IP) |
| Internet service provider (ISP) | Internet Service Provider (ISP) |
| Interval sampling | intervallbasiertes Stichprobenverfahren |
| Intranet | Intranet |
| Intrusion detection system (IDS) | Intrusion Detection System (IDS) |
| Intrusion prevention system (IPS) | Intrusion Prevention System (IPS) |
| Irregularities | Unregelmäßigkeiten |
| IS auditor | IT-Revisor (DO NOT USE "IT-Prüfer" or "DV-Revisor") |
| Issues management | Issues Management |
| IT balanced scorecard | IT-Balanced Scorecard |
| IT governance | IT-Governance |
| IT infrastructure | IT-Infrastruktur |
| IT synergy | IT Synergie |
| IT value analysis | IT Nutzenanalyse |
| Judgmental sample | Heuristische Stichprobe (Judgmental sample) |
| Key controls | Kernkontrollen |
| Key performance indicator (KPI) | Kennzahl (Key Performance Indicator, KPI) |
| Key success factors (KSF) | Erfolgsfaktoren (Key success factors, KSF) |
| Key stakeholders | Schlüsselpersonen (Key stakeholder) |
| Knowledge management | Wissensmanagement |
| Leased lines | Mietleitungen |
| Lessons learned | Lessons Learned (gewonnene Erkenntnisse/Erfahrungen) |
| Lessons-learned exercise | Erfahrungsaustausch (Lessons Learned) |
| Librarian | Verwalter der IT-Library |
| Library | Library |
| Limit check | Limitprüfung, Grenzwertprüfung |

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| ENGLISH | GERMAN |
|-----------------------------------|--|
| Link editor (linkage editor) | Link Editor (Linkage Editor) |
| Literals | Literale |
| Load balancer | Load Balancer |
| Load balancing | Lastverteilung |
| Local area network (LAN) | Lokales Netzwerk (LAN) |
| Log | Protokoll (Log) |
| Logic bombs | Logische Bomben |
| Logical access | Logischer Zugriff |
| Logical access controls | Logischer Zugriffsschutz |
| Logical access right | Logische Zugriffsberechtigung |
| Logoff, Logout | Abmelden |
| Logon, Login | Anmelden |
| Magnetic card reader | Magnetkartenleser |
| Malicious code | Bösartiger Programmcode |
| Malware | Bösartige Software (Malware) |
| Man-in-the-middle attack | Man-in-the-middle Angriff |
| Mapping | Abbildung (Mapping) |
| Masking | Maskierung |
| Master file, master data | Stammdaten |
| Materiality | Wesentlichkeit, Materialität |
| Maturity models | Reifegradmodelle |
| Maximum tolerable outages (MTOs) | Maximal tolerierbare Ausfallzeit (MTO) |
| Mean time between failures (MTBF) | Mittlere Zeit zwischen zwei Ausfällen (MTBF) |
| Media access control (MAC) | Media access control (MAC) |
| Memory dump | Speicherauszug |
| Message digest | Quersumme, Prüfsumme, Hash-Wert |
| Message switching | Meldungsvermittlung (Message switching) |
| Metadata | Metadaten |
| Meta-tags | Meta-Tags |
| Metering software | Mess-Software |
| Middleware | Middleware |
| Mission-critical application | Geschäftskritische Anwendung |
| Modem (modulator-demodulator) | Modem (Modulator-Demodulator) |
| Modulation | Modulation |
| Monetary unit sampling | Monetäre Stichprobenverfahren |
| Multiplexing | Multiplexing |
| Multiplexor, Multiplexer | Multiplexer |
| Multiprocessing | Multiprocessing |
| Network address translation (NAT) | Network Address Translation (NAT) |
| Network administrator | Netzwerkadministrator |
| Network congestion | Netzwerk-Stau |
| Network diversity | Netzwerk-Diversität |
| Network hubs | Netzwerk-Hubs |

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| ENGLISH | GERMAN |
|--|---|
| Network protocol | Netzwerkprotokoll |
| Network topology | Netzwerk-Topologie |
| Node | Knoten |
| Noise | Rauschen |
| Noncompliance | Nichteinhaltung |
| Nondisclosure agreement (confidential) | Vertraulichkeitsvereinbarung |
| Nondisclosure agreement (secret) | Geheimhaltungsvereinbarung |
| Nonrepudiation | Nicht-Abstreitbarkeit |
| Normalization | Normalisierung |
| Numeric check | Numerische Prüfung |
| Object code | Objekt-Code |
| Objectivity | Objektivität |
| Object-oriented | Objektorientiert |
| Offsite storage | entfernte/ unternehmensexterne Speicherung |
| On-demand computing | On-demand Computing |
| Online data processing | Online-Datenverarbeitung |
| Open source | Quelloffen (Open Source) |
| Open systems | Open Systems |
| Operating system | Betriebssystem |
| Operational audit | Betriebliche Prüfung |
| Operational control | Betriebliche Kontrolle |
| Operator console | Operator-Konsole |
| Optical character recognition (OCR) | Optische Zeichenerkennung (OCR) |
| Optical scanner | Optischer Scanner |
| Organization | Unternehmen (DO NOT USE "Organisation", "Firma" etc.) |
| Outbound data transmission | Ausgehende Datenübertragung |
| Output analyzer | Output Analyzer |
| Outsourcing | Auslagerung |
| Owner | Eigentümer (Owner) |
| Ownership | Eigentümerschaft (Ownership) |
| Packet | Paket |
| Packet switching | Paket-Vermittlung |
| Parallel run | Parallele Verarbeitung |
| Parallel simulation | Parallel-Simulation |
| Parallel testing | Parallel-Test |
| Parity check | Paritäts-Check |
| Partitioned file | Partitionierte Datei |
| Passive assault | passiver Angriff |
| Password | Passwort |
| Patch management | Patch-Management |
| Payroll system | Gehaltsabrechnungssystem |
| Penetration test | Penetrationstest |

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| ENGLISH | GERMAN |
|--|---|
| Performance measurement | Performance-Messung |
| Performance testing | Performance-Test |
| Peripherals | Peripheriegeräte |
| Personal identification number (PIN) | Personal Identification Number (PIN) |
| Personally identifiable data | Personenbezogene Daten |
| Personally identifiable information (PII) | Personenbezogene Informationen |
| Phishing | Phishing |
| Piggybacking, tailgating | Mitdurchtritt, hineinmogeln (jemandem unbemerkt folgen) |
| Pilot | Pilot |
| Plaintext | Klartext |
| Platform for Internet Content Selection (PICS) | Plattform zur Auswahl von Internetinhalten |
| Point-of-sale (POS) system | Ladenkasse, Point of Sale System (POS) |
| Polymorphism (objects) | Polymorphismus (Objekte) |
| Port | Port (Schnittstelle) |
| Post-implementation review | nachträgliche Projektprüfung (Post-implementation Review) |
| Posting | Posting |
| Power conditioning | Leistungs-Konditionierung |
| Power distribution unit (PDU) | Leistungsverteilungseinheit (Elektrizität) |
| Preventive control | Präventive Kontrolle |
| Primarily | Hauptsächlich |
| Primary reason | Hauptgrund |
| Primary purpose | Hauptzweck |
| Private branch exchange (PBX) | Nebenstellenanlage, Haustelevonzentrale |
| Private key cryptosystems | Private Key-Verschlüsselungssysteme |
| Privileged mode | Privilegierter Modus |
| Problem management | Problem Management |
| Production programs | Produktionsprogramme |
| Production software | Produktionssoftware |
| Program change request (PCR) | Programmänderungsantrag (Change Request) |
| Program evaluation and review technique (PERT) | Programm-Evaluations und Begutachtungs-Technik (PERT) |
| Program flowcharts | Programmablaufdiagramme |
| Program narratives | Programmbeschreibung |
| Programming walk-through | Durchlauf (Walkthrough) durch die Programmierung |
| Project management | Projektmanagement |
| Project portfolio | Projektportfolio |
| Protocol | Protokoll |
| Protocol converter | Protokoll-Konverter |
| Prototyping | Prototyping |

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| ENGLISH | GERMAN |
|---|---|
| Proxy server | Proxy-Server |
| Proximity card | Berührungslose Karte |
| Public domain software | Public Domain Software |
| Public key cryptosystem | Public Key-Verschlüsselungssystem |
| Public key infrastructure (PKI) | Public Key Infrastructure (PKI) |
| Public switched network (PSN) | Öffentliches Netzwerk, Public switched network(PSN) |
| Quality assurance | Qualitätssicherung |
| Quality management system (QMS) | Qualitäts-Management-System |
| Queue | Queue (Warteschlange) |
| Quality of service (QoS) | Service-Qualität (Quality of Service, QoS) |
| Random access memory (RAM) | Random Access Memory (RAM) |
| Range check | Wertebereichs-Prüfung |
| Real-time processing | Echtzeitverarbeitung |
| Reasonable assurance | Hinreichende Sicherheit |
| Reasonableness check, Plausibility check | Plausibilitätsprüfung |
| Reciprocal agreement | Vereinbarung auf Gegenseitigkeit |
| Reconciliation | Abstimmung, Abgleich |
| Record | Datensatz, Beleg |
| Recovery point objective (RPO) | Vorgesehener Wiederherstellungs-Zeitpunkt (Recovery Point Objective, RPO) |
| Recovery testing | Wiederherstellungstest |
| Recovery time objective (RTO) | Vorgesehene Wiederherstellungs-Zeitdauer (Recovery Time Objective, RTO) |
| Redundancy | Redundanz |
| Redundancy check | Redundanzprüfung |
| Redundant array of inexpensive disks (RAID) | Redundantes Festplattensystem (RAID) |
| Reengineering | Reengineering |
| Reference check | Referenz-Check |
| Referential integrity | Referentielle Integrität |
| Registration authority (RA) | Registrierungsstelle (Registration Authority, RA) |
| Regression testing | Regressionstest |
| Relational database | Relationale Datenbank |
| Remediation (correction, rectification) | Korrektur |
| Remediation (amendment) | Verbesserung |
| Remediation (of findings) | Behebung |
| Remote access service (RAS) | Fernzugriff (RAS) |
| Remote logon, remote dial-in | Ferneinwahl |
| Replay attack | Replay-Angriff |
| Replication | Replikation |
| Repository | Repository |
| Request for proposal (RFP) | Ausschreibung (Request for Proposal, RFP) |

CISA Exam Terminology List

(continued)

| ENGLISH | GERMAN |
|---|--|
| Requirements definition | Anforderungsdefinition |
| Residual risk | Restrisiko |
| Return on investment (ROI) | Return on investment (ROI) |
| Reverse engineering | Reverse Engineering |
| Right-to-audit | Prüfungsrechte |
| Risk | Risiko |
| Risk analysis | Risikoanalyse |
| Risk and control assessment | Bewertung von Risiken und Kontrollen |
| Role-based access control (RBAC) | Rollenbasierte Zugriffskontrolle |
| Rollback | Zurücksetzen (rollback) |
| Rollout | Ausrollen, Verteilen |
| Root cause | Ursache (Zugrundeliegende Ursache, Grund-Ursache) |
| Rounding down | Abrunden |
| Router | Router |
| Router rule | Router-Regel |
| Run-to-run totals | Stafettenkontrolle (Run-to-Run Totals) |
| Sample | Stichprobe |
| Scalability | Skalierbarkeit |
| Scanning | Scannen |
| Scheduling (Batch job scheduling) | (Batch-Job) Scheduling |
| Scheduling (planning of activities) | Zeitplanung, Abfolgeplanung |
| Scope creep | Schleichende Änderung des Projektumfangs (Scope creep) |
| Screened subnet | Abgeschirmtes Teilnetz |
| Screening routers | Screening Routers |
| Secure Sockets Layer (SSL) | Secure Sockets Layer (SSL) |
| Security administrator | Administrator von Berechtigungen |
| Security software | Sicherheitssoftware |
| Security testing | Sicherheitstest |
| Segregation of duties | Funktionstrennung |
| Sensitive data | Vertrauliche Daten |
| Separation of duties | Funktionstrennung |
| Sequence check | Sequenzprüfung, Reihenfolgeprüfung |
| Sequential file | Sequentielle Datei |
| Service bureau (outdated for: third-party service provider) | Dienstleister |
| Service level agreement (SLA) | Service Level Agreement (SLA) |
| Service set identifiers (SSIDs) | Service Set Identifiers (SSIDs) |
| Service-oriented architecture (SOA) | Serviceorientierte Architektur (SOA) |
| Sign-off | Formale Abnahme, Formale Freigabe |
| Simultaneous peripheral operations online (Spool) | Spool (Simultaneous Peripheral Operations Online) |

CISA Exam Terminology List

(continued)

| ENGLISH | GERMAN |
|---------------------------------------|--|
| Single sign-on process | Prozess zur einmaligen Anmeldung (Single Sign-on) |
| Slack time | Zeitpuffer |
| Smart card | Smart Card |
| Sniffing | Sniffing |
| Social engineering | Social Engineering |
| Source code | Programmcode, Quellcode |
| Source code compare programs | Quellcode-Vergleichsprogramm |
| Source documents | Ursprungsdokument |
| Spam | Spam |
| Spoofing program | Spoofing-Programm |
| Spooling program | Spooling-Programm |
| Spyware | Spyware |
| Statistical sampling (SP) | Statistische Stichprobe |
| Steering committee | Lenkungsausschuss |
| Steganography | Steganographie |
| Stop or go sampling | Sequentielles Stichprobenverfahren (Stop-or-go Sampling) |
| Storage area network (SAN) | Storage Area Network (SAN) |
| Strategic alignment | Ausrichtung auf Strategie |
| Stratified sampling | Geschichtetes (stratifiziertes) Stichprobenverfahren |
| Striped disk array | Striped Disk Array (RAID Level 0) |
| Structured programming | Strukturierte Programmierung |
| Structured Query Language (SQL) | Strukturierte Abfragesprache (SQL) |
| Substantive test | Substantieller Test |
| Succession planning | Nachfolgeplanung |
| Surge protector | Überspannungsschutz |
| Surge suppression | Überspannungsschutz |
| Switch | Switch (Netzwerk) |
| Symmetric key encryption | Symmetrische Verschlüsselung |
| Synchronous | Synchron |
| Synchronous data link | Synchrone Datenverbindung |
| Synchronous transmission | Synchrone Übermittlung |
| System edit routine | Systemeingabe- und -änderungsroutine (edit) |
| System flowcharts | Systemablaufdiagramme |
| System initialization log | System-Initialisierungsprotokoll |
| System software | Systemsoftware |
| System testing | Systemtest |
| Systematic sampling/selection | Systematisches Stichproben-/ Auswahlverfahren |
| Systems analyst | Systemanalytiker |
| Systems development life cycle (SDLC) | Softwareentwicklungs-Lebenszyklus (SDLC) |
| Table look-ups | Table Look-ups |
| Tape library | Bandbibliothek |

CISA Exam Terminology List

(continued)

| ENGLISH | GERMAN |
|-------------------------------------|---|
| Tape management system (TMS) | Bandverwaltungssystem (TMS) |
| Telecommunications | Telekommunikation |
| Telecommunications network | Telekommunikations-Netzwerk |
| Template | Vorlage |
| Terminal | Terminal |
| Test data | Testdaten |
| Test generator | Test-Generator |
| Test program | Testprogramm |
| Thin client architecture | Thin Client-Architektur |
| Third-party reviews | Third Party-Reviews |
| Throughput | Durchsatz |
| Time bomb | Zeitbombe |
| Token | Token |
| Total cost of ownership (TCO) | Total Cost of Ownership (TCO) |
| Transaction | Transaktion |
| Transaction log | Transaktionsprotokoll |
| Transmission Control Protocol (TCP) | Transmission Control Protocol (TCP) |
| Transport layer security (TLS) | Transport Layer Security (TLS) |
| Trap door | Falltür (versteckter Eingang) |
| Trojan horse | Trojanisches Pferd |
| Tunneling | Tunneln |
| Turnaround time | Durchlaufzeit |
| Twisted pairs | Verdrilltes Paar (Twisted-pair) |
| Twisted pair cable | Twisted-pair Kabel |
| Two-factor authentication | Zweifaktor-Authentisierung |
| Two-way replication | Bidirektionale Replizierung |
| Uninterruptible power supply (UPS) | Unterbrechungsfreie Stromversorgung (USV) |
| Unit testing | Unit-Test |
| Uploading | Hochladen |
| User service levels | Benutzer-Servicelevel |
| Utility programs | Hilfsprogramme |
| Utility script | Hilfsskripte |
| Vaccine | Impfen / Schützen |
| Validity check | Gültigkeitsprüfung |
| Value added activity | Wertschöpfende Aktivität |
| Value added chain | Wertschöpfungskette |
| Value added network (VAN) | Value Added Network (VAN) |
| Value delivery | Werterbringung, Nutzenerbringung |
| Variable sampling | Wertestichprobe (Variable sampling) |
| Variables estimation | Werte-Abschätzung |
| Verification | Verifikation |
| Versioning, Version stamping | Versionierung |
| Virtual local area network (VLAN) | Virtuelles local area network (LAN), virtuelles |

CISA Exam Terminology List

(continued)

| ENGLISH | GERMAN |
|--------------------------------------|---|
| | lokales Netzwerk (LAN) |
| Virtual memory | Virtueller Speicher |
| Virtual private network (VPN) | Virtual Private Network (VPN) |
| Virtual storage access method (VSAM) | Virtual Storage Access Method (VSAM) |
| Virus | Virus |
| Voicemail | Anrufbeantworter |
| | Schwachstellen-Analyse |
| Vulnerability scan | Vulnerability Scan |
| Walk-through | Durchlauf (Walkthrough) |
| Warm site | Warmer Ausweichstandort |
| Watermark | Wasserzeichen |
| Web server | Webserver |
| Wet-pipe sprinkler systems | Nasssprinkleranlage |
| White box testing | White Box-Test |
| Wide area network (WAN) | Weitverkehrsnetz (WAN) |
| Wi-Fi Protected Access (WPA) | Wi-Fi Protected Access (WPA) |
| Wired Equivalency Privacy (WEP) | Wired Equivalency Privacy (WEP) |
| Wiretapping | Anzapfen (von Leitungen) |
| | Projektstrukturplan (Work Breakdown Structure, WBS) |
| Work breakdown structure (WBS) | |
| Worm program | Computerwurm |
| X.25 interface | X.25-Schnittstelle |