Non-Compliant Calendar Information

Jane Doe (ISACA HQ)

Subject: Trends in Cyber Security
Location: Conf Rm - Seats: 12
Start: Tue 7/18/2016 10:00 AM
End: Tue 7/18/2016 10:45 AM
Recurrence: Weekly
Recurrence Pattern: Occurs every Tuesday from 10:00 AM to 10:45 AM effective 1/6/2016.
Meeting Status: Accepted
Organizer: John Q. Example (ISACA HQ)
Required Attendees: Jane Doe; John Smith; June Doe

Join us every Tuesday for a dynamic discussion about topics and trends in cyber security.

Or

Join us every Tuesday for a dynamic discussion about topics and trends in cyber security.
Non-Compliant Registration Information/Receipt

ISACA Audit Professionals Conference 2016
1 April through 7 April 2016
(847) 660-5505

FOR Jane Doe
ABC ISACA
Rolling Meadows, IL 60008
Customer ID 46576843-46431364864

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<th>PAYMENT METHOD</th>
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**TOTAL DISCOUNT**

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Thank you for your business!
Risk Assessment:
Tools and Techniques
ISACA 8/1/2016

Presenter: Jane Doe, CISA
Non-Compliant Webinar Access History

Name: JANE DOE
IT Professional
ISACA

WEBINAR ACCESS HISTORY:

Webinar Example One | Recorded: 2/1/16

Webinar Example Two | Recorded: 3/1/16

Webinar Example Three | Recorded: 4/1/16
The Certified Information Systems Auditor
Continuing Professional Education Policy

VERIFICATION OF ATTENDANCE FORM
CISA Continuing Professional Education

CISA Certification Number: 99999999

Dr. Jane Doe, CISA attended the following professional educational activity.

Name: Cybersecurity 2016: An auditor’s perspective

Date(s): 23 March 2016 for 3 hrs. CPE Hours Earned: 15

Sponsor: ABC Example ISACA Organization

Description: This course is an auditor’s perspective of projected
cybersecurity issues and trends for 2016 that I taught.

Location: ABC Example ISACA Organization HQ in Illinois

Name of Presenter: Jane Doe (myself)

Signature: Jane Doe

*Name of Presenter:

*Note: If you are the presenter of the professional activity, please have the course sponsor sign.