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- Scrambled as a sample 150-question exam—150 of the 1,000 questions included in the manual are selected to represent a full-length CISA exam, with questions chosen in the same percentages as the current CISA job practice areas. Candidates are urged to use this sample test to simulate an actual exam and to determine their strengths and weaknesses in order to identify areas that require further study. Answer sheets and an answer/referenced key for the sample exam are also included. All sample test questions have been cross-referenced to the questions sorted by practice area, making it convenient for the user to refer back to the explanations of the correct answers.

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The CISA® Review Manual, 26th Edition is a comprehensive reference guide designed to help individuals prepare for the CISA exam and understand the roles and responsibilities of an information systems (IS) auditor. The manual has been revised according to the 2016 CISA Job Practice and represents the most current, comprehensive, peer-reviewed IS audit, assurance, security and control resource available.

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- A map of the relationship of each task to the knowledge statements
- Self-assessment questions and explanations of the answers

Section two of each chapter consists of reference material and content that supports the knowledge statements. The material enhances CISA candidates’ knowledge and/or understanding when preparing for the CISA certification exam. In addition, the CISA® Review Manual, 26th Edition includes brief chapter summaries focused on the main topics and case studies to assist candidates in understanding current practices. Also included are definitions of terms most commonly found on the exam.

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Fraud Auditing and Forensic Accounting, Fourth Edition
by Tommie W. Singleton, Aaron J. Singleton
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Auditing and Assurance Services: Understanding the Integrated Audit
by Karen L. Hooks
This publication discusses the auditing profession's requirement to focus on the integrated audit in the wake of the Sarbanes-Oxley Act. It also outlines the impact of the Public Company Accounting and Oversight Board (PCAOB) on the auditing of public companies.

Security, Audit and Control Features Oracle® E-Business Suite, 3rd Edition
*LKook for the release of the 4th edition in late 2015*
by ISACA Deloitte Touche Tohmatsu Research Team
This updated edition of one of ISACA's most popular guides reflects the many changes that the business environment and the Oracle ERP application have undergone since the second edition was published. In response to customer needs and an increased market awareness of governance, risk and compliance (GRC), Oracle Corp. has continued to boost its GRC offerings and released the updated and improved Oracle E-Business Suite R12.1 (EBS) in 2009. This in-demand guide also provides an update on current industry standards and identifies future trends in Oracle EBS risk and control. It enables audit, assurance, risk, and security professionals (IT and non-IT) to evaluate risks and controls in existing ERP implementations, and facilitates the design and implementation of better practice controls into system upgrades and enhancements.

Interpretation and Application of International Standards on Auditing
by Steven Cohigs
In recent years, auditing has undergone significant changes, due in large part to well-publicized corporate disasters such as Enron and Parmalat, which have shaken the profession. In response, many countries have replaced preexisting domestic standards with International Standards on Auditing (ISAs) in an attempt to ensure that auditors throughout the world apply the same level of work during all audit assignments, and that audit quality remains consistent on a global basis. Use this book as ready-resource for navigating the global standards.

Controls and Assurance in the Cloud: Using COBIT® 5
This information can assist enterprises in assessing the potential value of cloud investments to determine whether the risk is within the acceptable level. It provides a list of publications and resources that can help determine if cloud computing is the appropriate solution for the data and processes being considered.
Audit Resources

Security, Audit and Control Features Oracle PeopleSoft, 3rd Edition
by ISACA, Deloitte Touche Tohmatsu Research Team

Between the covers of this book, readers will find the details needed to confidently plan and execute a detailed review of risk and controls in a PeopleSoft environment. A lot has changed in terms of new product features, new releases and various regulatory compliance requirements for enterprises since the second edition of this guide was published in 2005. This third edition aims to ensure that the audit programs, risk and controls are functional and relevant with current research for Oracle PeopleSoft HRMS release 9.1. In addition, chapter 12, New Directions for PeopleSoft and ERP Audit, discusses the changing compliance landscape, tools to assist with compliance and Oracle Fusion, and the pathway for PeopleSoft installations.

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