

Improve your chances of passing ISACA's CISA Exam

ISACA Central UK's 3 day CISA Exam Preparation course

Monday 17th to Wednesday 19th September 2018

The course is run by the ISACA Central UK Chapter and as such is priced to provide good quality education to our members, at a cost-effective price as a benefit to our members. With the closer cooperation between the UK and Ireland Chapters, the Central UK Chapter has now extended this benefit to the members of all the UK and Ireland Chapters.

We limit the number of course delegates to 10, to provide a more focused learning environment.

The course utilises the official ISACA CISA preparation course material, going through each of the 5 CISA Domains:

Domain 1 — The Process of Auditing Information Systems

Domain 2 – Governance & Management of IT

Domain 3 – Information Systems Acquisition, Development, & Implementation

Domain 4 – Information Systems Operations, Maintenance, & Service Manager

Domain 5 – Protection of Information Systems

We also provide hints and tips on passing the exam throughout the 3 days, spotting the likely answer to questions etc. We also use group case studies to reinforce the learning.

At the end of each Domain we go through some example exam questions, then on the last day, we do a mock half exam. This allows attendees to see where their strengths and weaknesses are in each Domain and where they need to do more revision. The mock exam also gives them an idea of timing, e.g. they normally find that they have much more time to answer each question than they thought.

We run the course at a good quality hotel, **Nuthurst Grange Hotel, Hockley Heath, Solihull, B94 5NL**, which is located about 10 minutes from Junction 4 of the M42 and about a 20 minute cab ride from Birmingham International Train Station.

The cost is **£795 + VAT for ISACA members** and £995 + VAT for non-members. **In addition, a colleague from the same organisation can attend the same course for just £400 + VAT for members** and £490 + VAT for non-members.

This cost includes the course material in electronic form, refreshments and lunch for the 3 days. We also provide additional material which can be referred to after the course, to extend the attendees knowledge.

To book your place, please send an email to: mhughes@hwca.com

Course Contents:

Domain 1 — The Process of Auditing Information Systems

- Risk-based IS Audit Strategy
- Plan Audits
- Conduct Audits
 - Process & Procedures
 - Important Concepts
- Control Self-Assessments (CSA)
- Communicate Audit Results & Follow-up

Domain 2 – Governance & Management of IT

- Evaluate the IT Strategy
- Evaluate the IT Governance Structure
- Evaluate the IT Organization Structure & HR Management, IT Policies, Standards, & Procedures
- Evaluate IT Resource Management & IT Portfolio Management
- Evaluate Risk Management Practices & IT Management
- Evaluate Controls & KPIs
- Evaluate the Organization's BCP

Domain 3 – Information Systems Acquisition, Development, & Implementation

- Evaluate the Business Case for Proposed Investments
- Evaluate the IT Supplier Selection & Contract Management Processes
- Evaluate the Project Management Framework
- Conduct Project Reviews
- Virtualization & Cloud Service Provider (CSP) Architecture
- Evaluate Controls for Information Systems during Acquisition
- Evaluate Readiness for Implementation
- Conduct Post-Implementation Reviews

Domain 4 – Information Systems Operations, Maintenance, & Service Management

- Evaluate IT Service Management Framework & Practices
- Conduct Periodic Reviews of Information Systems
- Evaluate IT Operations & IT Maintenance
- Evaluate Database Management Practices & Data Quality
- Evaluate Problem & Incident Management
- Change and Release Management Practices
- Evaluate End User Computing, & IT Continuity & Resilience
- Disaster Recovery Testing

Domain 5 – Protection of Information Assets

- Domain 5 Workbook: Knowledge Statements, Tasks Statements, Glossary & Notes
- Evaluate Information Security & Privacy
- Evaluate Physical & Environmental Controls
- Evaluate the System & Logical Security Controls
- Evaluate Data Classification & Information Asset Safeguards
- Evaluate Information Security Programs