

## CISA Certification Training

Premium Path for InfoSec Auditor



Unichrone



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# About Unichrone

We are a professional training institute with an extensive portfolio of professional certification courses. Our training programs are meant for those who want to expand their horizons by acquiring professional certifications across the spectrum. We train small- and medium-sized organizations all around the world, including in USA, Canada, Australia, UK, Ireland and Germany.



Guaranteed Quality



Handpicked Trainers



Global Presence



Online Training Option

We've trained professionals across global companies

**PHILIPS**

**AXCESS**  
FINACIAL PRODUCT MANAGEMENT

**CLARIANT**

**WÜRTH**

مصرف الراجحي  
Al Rajhi Bank



Aker Solutions

**DU PONT**

baycoat

**GlobalSign**

Triskele Labs

ARASCO



أراسكو

**DHL**

**DASHTI**

# Importance of CISA Certification

The common reason for IS auditors to get this certification is to enhance their value to the organization. Having better value to the company will present you with job security as well as let you earn a higher salary. What the CISA certification usually offers is confirmation that you have passed the high standards and level of knowledge as established by an international body, therefore making you and your output highly credible. Indeed, becoming a CISA does not only impact your career but also your organization or the company you are working for.

**Improves the skills of the person who has taken up the course:** Attending a CISA course helps you feel smooth in career's best practices and be aligned with the model skills required for the job.

**Increase the chances of getting the promotion:** Some of the key aspects of having acquired new skills is that now the person can use them in his work and become more and more engaged in adding value to the company services being provided. Thus, he may well get rewarded in time, with a merit-based promotion on the job. CISA training allows for better salary and better terms and conditions on the job.

**Expertise through practice:** The course re-enforces all that has been learned from practices by the certificate taker, he will be able to hone his Information Systems skills and go on to become one of the most practitioners of the auditing skills required in the field. Thus, the expertise is not only certified but also motivated on, by the course.

**Global recognition:** The certification is accepted not only in one country but is accepted uniformly throughout the world. All countries allow the CISA certification as a certification of excellence for auditing IT systems of businesses. The whole system is standardized and kept in a well-guarded environment, and thus recognition is such that, CISA will add tremendous value to any CV and profile.

# Unichrone Training Advantages

- 5 Day Interactive Instructor –led Online Classroom or Group Training
- Course study materials designed by subject matter experts
- Mock Tests to prepare in a best way
- Highly qualified, expert & Certified CISA Trainers with vast experience
- Get 40 hours CPE Certificate
- Interactive session with Case Studies
- Enrich with Industry best practices and Real Life Examples
- CISA Course adhered with International Standards
- End-to-end support via phone, mail, and chat

# CISA Certification Advantages





## ELIGIBILITY CRITERIA

To become a CISA certified professional you need a minimum of 5 years of experience in system auditing, control and security. However, ISACA gives the following substitutions and waivers options which you can avail -

1 year information systems experience substitution.

2 years B Tech, M Tech or PhD waiver.

You will still need 2 years of relevant audit experience to be able to submit your application for the certification. But you have 5 years to get this 2 years experience after passing your CISA exam.

## WHO SHOULD ATTEND

IS/IT auditors/consultants, IT compliance managers, Chief Compliance Officers, Chief risk & privacy officers, Security heads/directors, Security managers/architects



Are you eligible?  
Yes   
No

# Syllabus of CISA Certification Training

## Domain 1: Information Systems Audit Process

- Developing a risk-based IT audit strategy
- Planning specific audits
- Conducting audits to IS audit standards
- Implementation of risk management and control practices

## Domain 3: Info Systems Acquisition, Development, Implementation

- Business case development for IS acquisition, development, maintenance, and retirement
- Project management practices and controls
- Conducting reviews of project management practices
- Controls for requirements, acquisition, development, and testing phases
- Readiness for Information Systems
- Project Plan Reviewing
- Post Implementation System Reviews

## Domain 2: IT Governance and Management

- Effectiveness of IT Governance structure
- IT organisational structure and human resources (personnel) management
- Organisation's IT policies, standards, and procedures
- Adequacy of the Quality Management System
- IT management and monitoring controls
- IT resource investment
- IT contracting strategies and policies
- Management of organisations IT-related risks
- Monitoring and assurance practices
- Organisation business continuity plan

# Syllabus of CISA Certification Training

## Domain 4: Information Systems Operations, Maintenance, and Support

- Conduct periodic reviews of organisations objectives
- Service level management
- Third party management practices
- Operations and end-user procedures
- Process of information systems maintenance
- Data administration practices determine the integrity and optimisation of databases
- Use of capacity and performance monitoring tools and techniques
- Problem and incident management practices
- Change, configuration, and release management practices
- Adequacy of backup and restore provisions
- Organisation's disaster recovery plan in the event of a disaster

## Domain 5: Protection of Information Assets

- Information security policies, standards and procedures
- Design, implementing, monitoring of system and logical security controls
- Design, implementing, monitoring of data classification processes and procedures
- Design, implementing, monitoring of physical access and environmental controls
- Processes and procedures to store, retrieve, transport and dispose of information assets



# Examination Format

- Number of Questions: 200 multiple choice questions
- Duration: 4 hours
- Passing: The pass mark of 450/800
- Please note the CISA Exam is not included in this course.
- After 23 February 2018 Member - US \$575 Non-Member - US \$760

# Contact Us

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