

# CISA CERTIFICATION

As per ISACA standards



## UNICHROME

# 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 & accredited trainers with vast experience
- ✓ Enrich with Industry best practices and case studies and present trends
- ✓ End-to-end support via phone, mail, and chat
- ✓ CISA Training Course adhered with ISACA International Standards
- ✓ Convenient Weekday/Weekend CISA Certification Training Course schedule



# Importance of CISA Certification

- ✓ Certified Information Systems Auditor (CISA) Certification is the benchmark credential for professionals in the IT audit field. ISACA's CISA Certification demonstrates that a professional has acquired the necessary expertise in controlling, monitoring, and assessing the organization's information security and business systems. Professionals certified with CISA mastering the latest techniques in IT Governance and security of information assets of the organization.
- ✓ CISA Training Course is through experts having vast experience in the industry. With the assistance of such trainers, CISA aspirants gain insights into real-time scenarios. In addition, CISA Training is aligned with the course content released by ISACA. During the course of CISA Certification Training, trainees indulge in a practical learning experience that helps in grasping complex terminologies easily.

## 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**  
FINANCIAL PRODUCT MANAGEMENT

**CLARIANT**

**AkerSolutions**

**WÜRTH**

**baycoat**

**DUPONT**

**DASHTI**

**GlobalSign**

**TriskeleLabs**

مصرف الراجحي  
**Al Rajhi Bank**

**DHL**

**ARASCO**  **أراسكو**



## ELIGIBILITY CRITERIA

- ✓ Individuals aspiring to be CISA professionals are required to meet 5-year experience requirements in information systems auditing, control, or security. Professionals can waive off one year of experience if they meet the eligibility criteria set by ISACA.

## WHO SHOULD ATTEND

- ✓ Information security auditors, information system consultants, IT auditors, chief compliance officers, IT security managers, and professionals who satisfy the requirements can pursue CISA Certification.

# CISA Certification Advantages



CERTIFIES  
YOUR TALENT



HELPS  
BUILDING  
VALUES



GLOBAL  
RECOGNITION



PERFECT  
EXECUTION



BUILDS  
CUSTOMER  
LOYALTY



MORE  
EMPLOYABILITY  
OPTIONS

# Syllabus of CISA Certification Training

## Lesson 01 – Information Systems Audit Process

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

## Lesson 02 – IT Governance and Management

1.	Effectiveness of IT Governance structure
2.	IT organizational structure and human resources (personnel) management
3.	Organization's IT policies, standards, and procedures
4.	Adequacy of the Quality Management System
5.	IT management and monitoring controls
6.	IT resource investment
7.	IT contracting strategies and policies
8.	Management of organizations IT-related risks
9.	Monitoring and assurance practices
10.	Auditability, Traceability, and Accountability of Data Events

# Syllabus of CISA Certification Training

## Lesson 03– Info systems, Acquisition, Development and Implementation

1.	Business case development for IS acquisition, development, maintenance, and retirement
2.	Project management practices and controls
3.	Conducting reviews of project management practices
4.	Controls for requirements, acquisition, development, and testing phases
5.	Readiness for Information Systems
6.	Project Plan Reviewing
7.	Post Implementation System Reviews

## Lesson 04– Information Systems Operations and Business Resilience

1.	Conduct periodic reviews of organizations objectives
2.	Service level management
3.	Third party management practices
4.	Operations and end-user procedures
5.	Process of information systems maintenance
6.	Data administration practices determine the integrity and optimization of databases
7.	Use of capacity and performance monitoring tools and techniques
8.	Problem and incident management practices
9.	Change, configuration, and release management practices
10.	Adequacy of backup and restore provisions
11.	Organization's disaster recovery plan in the event of a disaster



# Syllabus of CISA Certification Training

## Lesson 05– Protection of Information Assets

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

## Format of CISA Exam

Examination Format	
Exam Name	CISA Exam
Exam Format	Multiple Choice
Total Questions & Duration	150 questions, 4 hours
Passing Score	450 out of 800 points
Exam Cost	Member - US \$575 Non-Member - US \$760

To get you fully prepared with the knowledge and skills for the CISA examination, a training session at Unichrone gives immense importance to mock questions at the end of every module and problem-solving exercises within the session. Prepared by certified CISA professionals, the practice tests are a true simulation of the CISA exam.

# Contact Us

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