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# Cisa Study Guide

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Conduct audits that adhere to globally accepted standards and frameworks Identify and propose IT processes and control enhancements Use data analytics tools to optimize audit effectiveness Evaluate the efficiency of IT governance and management Examine and implement various IT frameworks and standard Manage effective audit reporting and communication Assess evidence collection methods and forensic techniques Who this book is for This CISA study guide is for anyone with a non technical background aspiring to achieve the CISA certification It caters to those currently working in or seeking employment in IT audit and security management roles

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WRITTEN BY A LEADING CISA EXAM EXPERT Michael Gregg founder and president of Superior Solutions Inc a Houston based IT security consulting and auditing firm has more than 20 years experience in information security and risk He holds two associate degrees a bachelor s degree and a master s degree He presently maintains more than a dozen certifications and is a nine time winner of Global Knowledge s Perfect Instructor Award Michael not only has experience in performing security audits and assessments but also is the author of Que Publishing s Certified Ethical Hacker Exam Prep CISSP Exam Cram and is the co author of Inside Network Security Assessment Guarding Your IT Infrastructure by Sams Publishing Introduction Study and Exam Prep Tips Part I IT Governance and the Audit Process Chapter 1 The Audit Process Chapter 2 IT Governance Part II System and Infrastructure Lifecycle Management Chapter 3 Lifecycle Management Chapter 4 System Infrastructure Control Part III IT Service Delivery and Support Chapter 5 Information Systems Hardware and Architecture Chapter 6 Information Systems Used for IT Delivery and Support Part IV Protection of Information Assets Chapter 7 Protection of Logical Assets Chapter 8 Physical Security Part V Business Continuity and Disaster Recovery Chapter 9 Business Continuity and Disaster Recovery Part VI Final Preparation Fast Facts Practice Exam Answers to Practice Exam Questions Glossary Index [www examcram com](http://www.examcram.com)

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