Mindluster Platform

About the course CISA The Process of Auditing Information

Course Presenter : Audit Academy

CISA - The Process of Auditing Information Systems Course: we will learn about CISA The Process of Auditing, covering essential auditing principles, risk assessment, control evaluation, and compliance. Designed for aspiring Certified Information Systems Auditors (CISA), this course provides an in-depth understanding of IT governance, audit planning, and execution. You will explore key methodologies for identifying risks, implementing controls, and ensuring compliance with industry standards. The course also focuses on best practices for auditing IT systems, analyzing vulnerabilities, and improving security frameworks. Whether you are preparing for the CISA certification or looking to enhance your auditing skills, this course will equip you with the knowledge to assess IT environments effectively and ensure organizational security and efficiency.

Computer Science Category's Courses

Course Lesson(31)

Lesson 1 : **CISA Certification Domain Weighted Overview**

Lesson 2 : **1 Management of the IS Audit Function**

Lesson 3 : **2 Audit Planning**

Lesson 4 : **3 Effect of Laws and Regulations on IS Audit Planning**

Lesson 5 : **4 ISACA IT Audit and Assurance Standards Guidelines**

Lesson 6 : **5 Auditing Standards**

Lesson 7 : **6 Audit Guidelines**

Lesson 8 : **7 Audit Guidelines**

Lesson 9 : **8 Information Technology Assurance Framework ITAF**

Lesson 10 : **9 ITAF Information Technology Assurance Framework Performance Standards**

Lesson 11 : **10 IT Assurance Guidelines**

Lesson 12 : **11 IT Assurance Guidelines**

Lesson 13 : **12 Risk Analysis**

Lesson 14 : **13 Risk Analysis**

Lesson 15 : **14 Risk Analysis Mitigation and Assessment**

Lesson 16 : **15 Internal Controls**

Lesson 17 : **16 COBIT and IS Controls**

Lesson 18 : **17 Performing IS Audit**

Lesson 19 : **18 Audit Programs and Methodology**

Lesson 20 : **19 Fraud Detection**

Lesson 21 : **20 Risk Based Auditing**

Lesson 22 : **21 Risk Assessment and Treatment**

Lesson 23 : **22 Risk Assessment Techniques and Testing**

Lesson 24 : **23 Evidence and Sampling**

Lesson 25 : **24 Using Services of other Auditors and Experts**

Lesson 26 : **25 Communicating Audit Results**

Lesson 27 : **26 Control Self Assessment CSA**

Lesson 28 : **27 Control Self Assessment CSA**

Lesson 29 : **28 The Evolving IS Audit Process**

Lesson 30 : **29 Continuous Auditing**

Lesson 31 : **30 Quick Review**

Related courses

Linear Algebra for Computer Scientists

Insertion Sort

Bubble Sort

GCSE Computer Science

Random Access Memory

Binary Trees

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