

### Competent auditors needed!

The management system is in place, your processes and practices are sound, your information is secure and regulations are being met. Or, so they tell you! But, how can you be sure? Stakeholders and regulators need proper verification.

This course covers the auditing process and equips you with the ability & skills to analyze the state of an organization and advise changes where needed.

### **COURSE OBJECTIVES**

- To provide a clear understanding of CISA certification requirements
- To provide students with an in-depth understanding of the auditing process
- To provide knowledge of asset management & protection methods, info systems development lifecycle, operations & maintenance processes

### WHO SHOULD ATTEND

- IT and Information Security internal and external auditors
- Information Security & Regulatory Compliance Professionals with an interest in the auditing process

#### **COURSE BENEFITS**

- Get prepared for CISA exam & certification
- Understand & appreciate the importance of proper auditing of information systems security & regulatory compliance
- Benefit from hints, tips, and guidance based on practical auditing experience
- (Malaysia HRDF-claimable)

## Day 1

- 1. Introduction
- Module 1 The process of auditing information systems
- Module 2 Governance & management of IT

# Day 2

- Module 3 Information systems acquisition, development & maintenance
- Module 4 Information systems operation, maintenance & support
- Module 5 Protection & information assets

For additional information, please contact us at: marketing@cyber-sheriff.com











