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Your IT Audit and Information Security Partner

CISA Exam Preparation June 2015

Session 7 : 21 April 2015

Starting around 5pm



Agenda

- Introductions
 - Facilitator
 - Participants
- Recap on prep expected and provisional schedule
- Challenges, Questions and answers
- Next Week
- Questions And contacts

Note : Schedule has been updated for revision sessions as requested



Introductions

- **Facilitator**
- Justin Williams B.Com, B.Compt (Hons), CA(SA), MBA, CISSP, CGEIT, CRISC, CISA
- 1st in the World, CISA Dec 2014
- Director at ITSec
- Previously Head of Risk, Security, Governance and Compliance for Transnet Group

- **Participants**
- Name
- How was the Chapter
- What was your most challenging activity of the week?



Recap: Prep for Wk 2 of Ch3

(21/4/2015)

- What you need to do
 - Read second half (or more) of Chapter 3 (**78 pages**)
 - Make notes of things you don't quite understand
 - Do the sample questions (at least 20)
 - Flag those you get wrong, even if you know why you got them wrong
 - Arrive on time (4:45pm Tuesday 14/4/2015)
 - At ITSec offices, Forest Office 6, 15 Summit Drive, Sherwood, Durban
 - Broadcast live on Google Hangout on Air (check j-j.co.za for link)
-
- Re-assess
 - See how things are going
 - See how all doing with the time commitment
 - Decide if continue with two weeks per chapter or cover some chapters in one week



Provisional Schedule

- 10-Mar-15 Introduction (Complete)
- 17-Mar-15 Chapter 1 The Process of Auditing Information Systems
- 24-Mar-15 Chapter 1
- 31-Mar-15 Chapter 2 Governance and Management of IT
- 07-Apr-15 Chapter 2
- 14-Apr-15 Chapter 3 Information Systems Acquisition, Development and Implementation
- 21-Apr-15 Chapter 3
- 28-Apr-15 Chapter 4 Information Systems Operations, Maintenance and Support (Raniel Misra)
- 02-May-15 Additional Study revision session : Review of questions from 1st 4 Chapters
- 05-May-15 Chapter 4 (Raniel Misra)
- 12-May-15 Chapter 5 Protection of Information Assets (Raniel Misra)
- 19-May-15 Chapter 5 (Raniel Misra)
- 26-May-15 Exam Techniques + Revision
- 02-Jun-15 Sample Exam
- 06-Jun-15 Additional Study revision session : Review of questions from 1st 4 Chapters
- 09-Jun-15 Final Exam Techniques
- 13-Jun-15 Exam Date

As Requested

*Raniel Misra : Senior Manager : Information Systems Auditing,
Auditor General of South Africa*



Chapter 3:

Acquisition, Development & Implem.

| <i>Dom</i> | <i>Description</i> | <i>%</i> | <i>Start</i> | <i>End</i> | <i>Pages</i> | <i>Marks/Page</i> |
|------------|---|----------|--------------|------------|--------------|-------------------|
| 1 | The Process of Auditing Information Systems | 14% | 29 | 62 | 33 | 0,42 |
| 2 | Governance and Management of IT | 14% | 78 | 124 | 46 | 0,30 |
| 3 | Information Systems Acquisition, Development and Implementation | 19% | 141 | 219 | 78 | 0,24 |
| 4 | Information Systems Operations, Maintenance and Support | 23% | 234 | 290 | 56 | 0,41 |
| 5 | Protection of Information Assets | 30% | 306 | 375 | 69 | 0,43 |



Chapter 3 Challenges

- Specific issues raised by participants on Chapter 3



Questions and Answers

- Which questions did the participants cover in the week?
- Which ones did you get wrong, lets discuss



Prep for Week 1 of Chap 4

(28/4/2015)

- What you need to do
- Read as much of Chapter 4 as you can (**56 pages**)
- Make notes of things you don't quite understand
- Do the sample questions (at least 20)
- Flag those you get wrong, even if you know why you got them wrong
- Arrive on time (4:45pm Tuesday 21/4/2015)
- At ITSec offices, Forest Office 6, 15 Summit Drive, Sherwood, Durban
- Broadcast live on Google Hangout on Air (check j-j.co.za for link)

- Re-assess
- See how things are going
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- Decide if continue with two weeks per chapter or cover some chapters in one week



Questions and Contacts

Questions ?

Justin Williams

jwilliams@itsec.org.za or Justin.j.Williams@gmail.com

+27 82 772 9881 or +27 83 279 0998

@itsecza @jjza

Copies of slides :

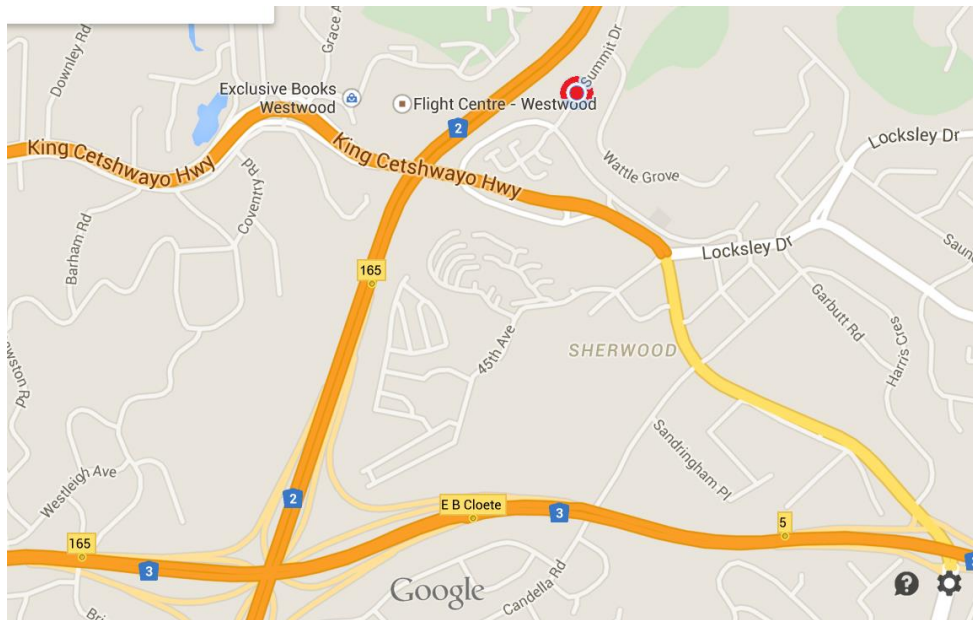
www.j-j.co.za

www.itsec.org.za



Location of ITSec

Forest Office 6
15 Summit Drive
Sherwood
Durban



Extra material

Study Materials

ISACA has prepared a variety of study resources in various languages to fully prepare for your CISA Exam. These include primary references, publications, articles, the ISACA Journal and other links.

Online Learning

ISACA eLearning Campus offers a variety of online learning courses for certification exam preparation and continuing professional education.

Review Courses

ISACA chapters in numerous countries offer CISA Review courses. View the Review Course list to determine if there is a course in your area, or contact your local chapter for additional courses. There will be courses in Durban, CapeTown & Jhb if demand exists.

Exam Preparation Community

ISACA created the CISA exam preparation community as a place for current CISA exam registrants to collaborate and study with other registrants within the ISACA environment.

Free online CISA Course

Cybrary has just launched a CISA online course, its free <http://www.cybrary.it/>



Extra material : FAQ IT Audit

→ www.isect.com/html/ca_faq.html
Web Slice Gallery Watch Live Cric... EBSCO Publishi... ezproxy.ukzn.ac... Cricket TV: Cha... Other bookmark

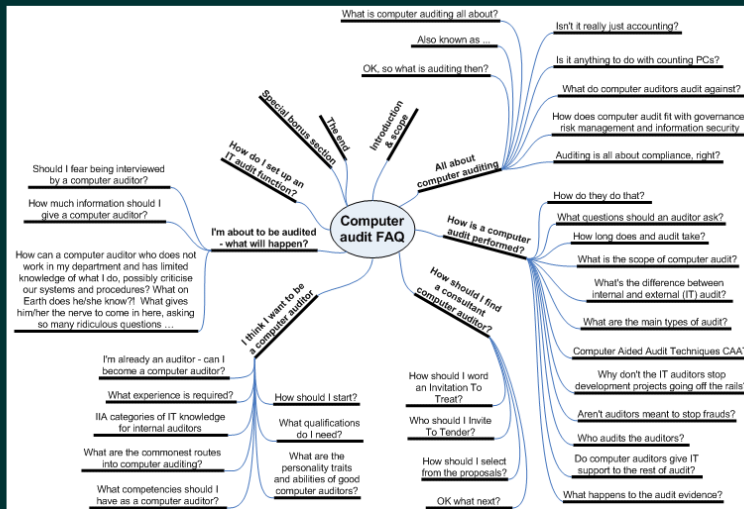
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Frequently Asked Questions about IT auditing

Last avoided in March 2014

Clickable contents mind map



Introduction

This document is published on the DubDubDub as a public resource. Our purpose is twofold: to inform and entertain. Please forgive the British humour, spelling, InCorrect CapitalisatiON and distinctly cynical style ... but do experience the passion. We sincerely hope that it answers all

A comprehensive, honest, fresh and rather amusing overview of IT Audit

Worth a read

http://www.isect.com/html/ca_faq.html



CISA Practice Tests (free)

One of the free resources that we make available at AuditScripts.com is a database of free ISACA CISA exam questions. Many auditors use the CISA as a way to validate their information systems audit skills. Many consider the CISA certification an entry point or requirement for anyone in the IS audit field. Because so many people in the AuditScripts community value this certification we created a database of 900 exam questions to help students prepare for the exam. We hope that these questions will help students properly prepare for the exam.

CISA Exam Prep Questions – Chapter #1 (100 Questions Available)

CISA Exam Prep Questions – Chapter #2 (150 Questions Available)

CISA Exam Prep Questions – Chapter #3 (250 Questions Available)

CISA Exam Prep Questions – Chapter #4 (150 Questions Available)

CISA Exam Prep Questions – Chapter #5 (250 Questions Available)

CISA Exam Prep Questions – Complete Exam (900 Questions Available)

<http://www.auditscripts.com/free-resources/cisa-practice-tests/>

Caution : These are not official ISACA practice questions, use them for additional practice when you have exhausted all of the official ISACA questions you have access to

