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› CISA – Certified Information Systems Auditor Study Guide: Aligned with the CISA Review Manual 2019

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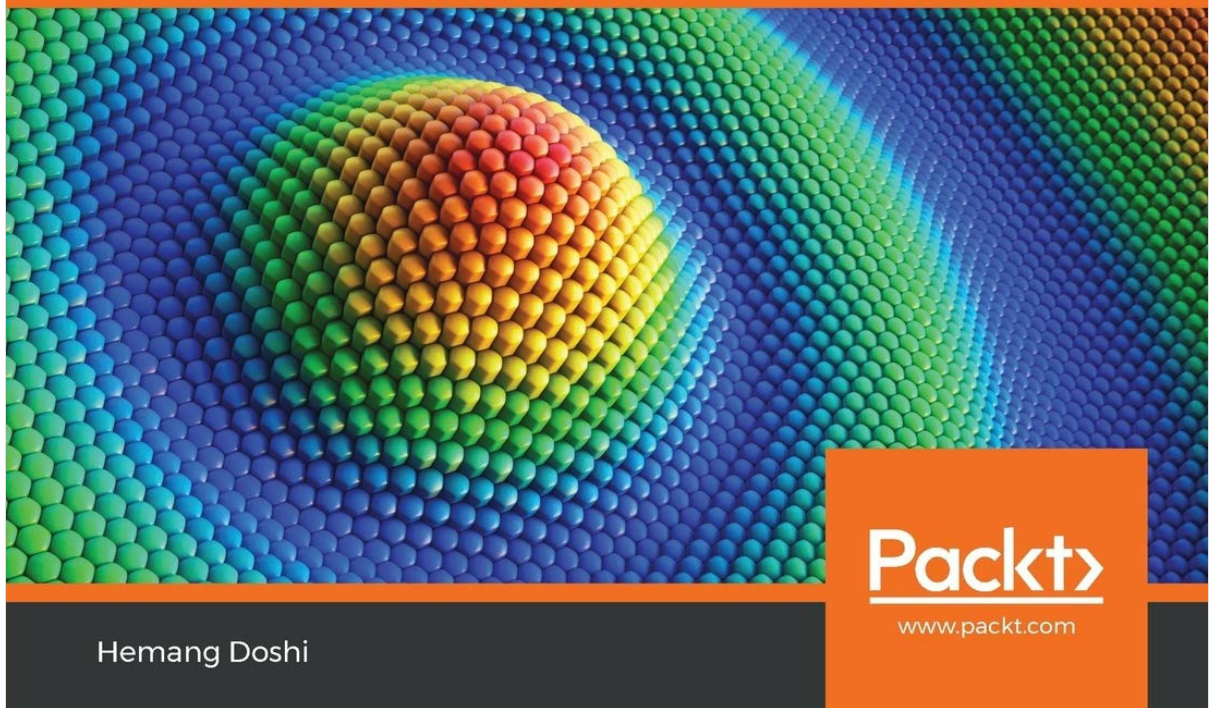
Model: CISA Study Guide 2019

PRODUCT OVERVIEW

This study guide is designed for individuals preparing for the Certified Information Systems Auditor (CISA) examination. It provides comprehensive coverage of the ISACA CISA Review Manual 2019, incorporating practical examples and over 850 exam-oriented practice questions to facilitate effective preparation.

CISA – Certified Information Systems Auditor Study Guide

Aligned with the CISA Review Manual 2019 to help you audit, monitor, and assess information systems



Hemang Doshi

Packt

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The guide aims to equip candidates with the necessary knowledge and tactical skills in auditing, control, and security to successfully pass the CISA examination.

GETTING STARTED: STUDY GUIDE STRUCTURE

To maximize your learning experience, familiarize yourself with the structure of this study guide. It is organized into sections corresponding to the five CISA domains.

Key Features

- Gain tactical skills in auditing, control, and security relevant to the CISA examination.
- Develop proficiency in auditing business IT systems.
- Enhance professional value by understanding and applying CISA principles.

Each chapter includes theoretical explanations, practical examples, and practice questions to reinforce understanding.

EFFECTIVE STUDY METHODS

Domain-Specific Learning

The book covers all five CISA domains in detail. Begin by understanding the practical aspects of an information systems audit. Progress through IT governance and management, information systems acquisition, operations, business resilience, and finally, protecting and controlling information systems with IT audit standards.

Practice Questions

Utilize the over 850 exam-oriented practice questions provided throughout the guide. These questions are designed to test your comprehension and application of the concepts. Review answers and explanations thoroughly to identify areas for improvement.

Real-World Application

Focus on understanding how the concepts apply to real-world business problems. The guide emphasizes practical application to prepare you for scenarios encountered in an IS auditor role.

MAINTAINING STUDY PROGRESS

Consistent engagement with the material is crucial. Consider the following for effective study maintenance:

- **Regular Review:** Periodically revisit previously studied domains to reinforce knowledge.
- **Note-Taking:** Create summaries and highlight key concepts for quick reference.
- **Self-Assessment:** Regularly test your understanding using the practice questions and identify weak areas for focused study.
- **Supplementary Resources:** While this guide is comprehensive, consider ISACA's official materials as supplementary resources for deeper understanding.

TROUBLESHOOTING COMMON STUDY CHALLENGES

Difficulty with Concepts

If a concept is unclear, re-read the relevant section, review examples, and attempt the practice questions again. Discuss challenging topics with study groups or online forums if available.

Low Practice Test Scores

Analyze incorrect answers to understand the underlying reasons. Is it a lack of knowledge, misinterpretation of the question, or time management? Adjust your study approach accordingly, focusing on areas where you consistently make errors.

Maintaining Motivation

Break down your study plan into smaller, manageable goals. Celebrate small achievements and remind yourself of the benefits of CISA certification.

PRODUCT SPECIFICATIONS

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SUPPORT AND ADDITIONAL RESOURCES

For further assistance or to explore additional learning materials, consider the following:

- **Publisher Website:** Visit the Packt Publishing website for updates and related publications.
- **ISACA Official Resources:** Refer to the official ISACA website for the latest CISA Review Manual and QAE database.
- **Author's Resources:** The author, Hemang Doshi, may offer additional learning videos or resources. Search for 'Hemang Doshi CISA Udemy' for potential courses.

This study guide is intended as a primary resource for CISA exam preparation. No specific warranty is provided for exam outcomes, as success depends on individual study effort and understanding.