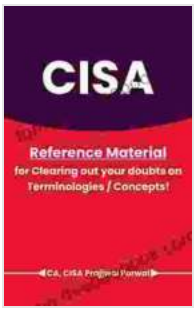
CISA Reference Material: Clearing Out Your Doubts on Terms and Concepts

The Certified Information Systems Auditor (CISA) certification is a globally recognized credential that demonstrates your knowledge and skills in information systems auditing. The CISA exam is challenging, but it is also achievable with the right preparation.

One of the most important aspects of preparing for the CISA exam is understanding the key terms and concepts that are covered on the exam. This CISA reference material will provide you with a deep understanding of these terms and concepts, so that you can feel confident on exam day.

The CISA exam is a four-hour exam that consists of 150 multiple-choice questions. The exam is divided into five domains, each of which covers a different aspect of information systems auditing. The five domains are:



CISA Reference Material - for Clearing out your doubts on Terms/Concepts! by John Lok

4.6 out of 5

Language	: English
File size	: 771 KB
Text-to-Speech	: Enabled
Screen Reader	: Supported
Enhanced typesetting	: Enabled
Word Wise	: Enabled
Print length	: 15 pages

- Domain 1: The Process of Auditing Information Systems
- Domain 2: Governance and Management of IT
- Domain 3: Information Systems Acquisition, Development, and Implementation
- Domain 4: Information Systems Operations and Business Resilience
- Domain 5: Protection of Information Assets

The following reference material will provide you with a comprehensive overview of the key terms and concepts that are covered on the CISA exam.

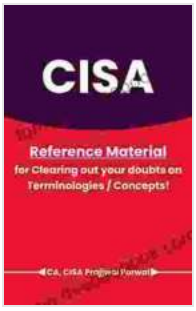
- **Audit:** An independent examination of an organization's financial records and operations to express an opinion on the fairness of the financial statements.
- **Auditing standards:** The rules and procedures that auditors must follow when conducting an audit.
- **Internal control:** The policies and procedures that an organization puts in place to prevent and detect fraud and errors.
- **Risk assessment:** The process of identifying and assessing the risks that an organization faces.
- **Audit plan:** A document that outlines the scope and objectives of an audit.
- **Audit evidence:** The information that auditors gather to support their s.

- **Audit report:** A document that contains the auditor's findings and recommendations.
- **Corporate governance:** The system of rules, policies, and procedures that an organization uses to govern itself.
- **Information technology (IT) governance:** The application of corporate governance principles to the management of IT.
- **IT risk management:** The process of identifying and managing the risks that are associated with the use of IT.
- **IT compliance:** The process of ensuring that an organization's IT systems and practices comply with applicable laws and regulations.
- **IT service management:** The process of managing the delivery of IT services to an organization.
- **Systems development life cycle (SDLC):** The process of planning, developing, implementing, and maintaining an information system.
- **Project management:** The process of planning, executing, and controlling a project.
- **Requirements gathering:** The process of identifying and documenting the requirements for an information system.
- **System design:** The process of creating a blueprint for an information system.
- **System implementation:** The process of putting an information system into operation.

- **System testing:** The process of testing an information system to ensure that it meets the requirements.
- **Information systems operations:** The day-to-day management of an information system.
- **Business resilience:** The ability of an organization to continue operating in the face of adversity.
- **Disaster recovery planning:** The process of developing and implementing a plan to recover from a disaster.
- **Business continuity planning:** The process of developing and implementing a plan to ensure that an organization can continue to operate in the event of a disruption.
- **Information security:** The process of protecting information from unauthorized access, use, disclosure, disruption, modification, or destruction.
- **Information asset:** Any information that has value to an organization.
- **Information security risk:** The risk that an information asset will be accessed, used, disclosed, disrupted, modified, or destroyed without authorization.
- **Information security controls:** The measures that an organization puts in place to protect its information assets.
- **Vulnerability assessment:** The process of identifying and assessing the vulnerabilities in an information system.
- **Penetration testing:** The process of simulating an attack on an information system to identify vulnerabilities.

This CISA reference material has provided you with a comprehensive overview of the key terms and concepts that are covered on the CISA exam. By understanding these terms and concepts, you will be well on your way to passing the exam and becoming a Certified Information Systems Auditor.

- CISA Exam Study Guide
- CISA Exam Practice Questions
- CISA Exam Preparation Course



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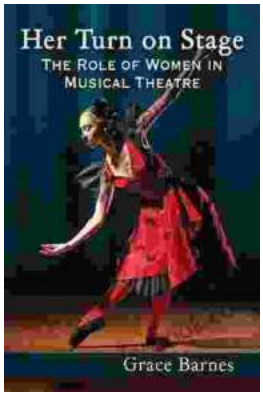

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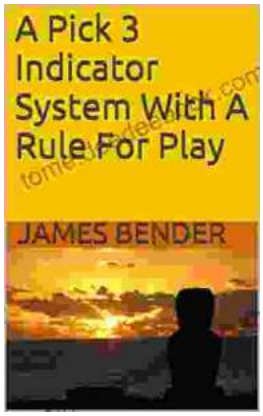

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