

Course Code: **M1187**

# Certified Information Systems Auditor (CISA) Training

**Funding Available:** HRDF

## COURSE INFORMATION

Sessions  
5 days

Duration  
37.5 hrs

Level  
Beginner

Assessment  
NA

### VENUE

**Kuala Lumpur:** G-3A-02, Suite Pejabat Korporat, KL Gateway, No 2, Jalan kerinchi, Gerbang kernichi Lestari, 59200 Kuala Lumpur, Malaysia

**Penang:** Jalan Sungai Dua, 11700 Penang, Malaysia.

## WHAT'S THIS COURSE ABOUT

Topic 1 Auditing Information Systems for IS Auditors

IS Audit Management

IS Internal Controls

Performing an IS Audit

Communicating Audit Results

Control Self-Assessment

Topic 2: Information Technology Governance and Management for IS Auditors

Governance

Enterprise Architecture

Risk Management

IT Management, Structure and Responsibility

Business Continuity and Disaster Recover

Maturity Models

Topic 3: Information Technology Life Cycle for IS Auditors

Benefits Realization

IT Project...

## COURSE FEE

Full Fee RM 5,000.00

## CERTIFICATION

- **Certificate of Completion from Tertiary Courses** - Upon meeting at least 75% attendance and passing the assessment(s), participants will receive a Certificate of Completion from Tertiary Courses.

## REGISTRATION

<https://www.tertiarycourses.com.my/certified-information-systems-auditor-cisa-exam-prep.html>



SCAN TO REGISTER

## SUPPORT

**Email:** [sales@tertiarycourses.com.my](mailto:sales@tertiarycourses.com.my)

**Tel:** +603 7931 9658

**WhatsApp:** <https://wa.me/601123244187>