

# The Management System Auditor S Handbook

CISA Certified Information Systems Auditor Study Guide  
CISA Certified Information Systems Auditor Study Guide  
Understanding and Conducting Information Systems Auditing  
CISA Certified Information Systems Auditor All-in-One Exam Guide, Third Edition  
CISA Certified Information Systems Auditor All-in-One Exam Guide, 2nd Edition  
Auditor's Guide to Information Systems Auditing  
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the role of the information systems auditor is not just about compliance and performance testing but goes beyond by adding value to the enterprise through being an advisor to management this book whilst covering all the necessary skills in auditing also focuses on the role of the auditor in enhancing the performance of the enterprise the auditor is a key member of the enterprise and ensures that technology is used appropriately protects data and provides a secure environment the book outlines the audit process in detail enabling the reader to acquire necessary skills on how to conduct an audit included in the book are other formative skills such as general controls applications controls governance information security risk and disaster recovery the book also covers all the necessary technologies an auditor requires to learn and understand in order to be an effective auditor a good flair for technology is a must for one to be a good auditor the book focuses on both learning the technology and developing appropriate evidence gathering skills

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with the practical aspects of an information systems audit the book then shows you how to govern and manage it before getting you up to speed with acquiring information systems as you progress you ll gain knowledge of information systems operations and understand how to maintain business resilience which will help you tackle various real world business problems finally you ll be able to assist your organization in effectively protecting and controlling information systems with it audit standards by the end of this cisa book you ll not only have covered the essential concepts and techniques you need to know to pass the cisa certification exam but also have the ability to apply them in the real world what you will learn understand the information systems auditing process get to grips with it governance and management gain knowledge of information systems acquisition assist your organization in protecting and controlling information systems with it audit standards understand information systems operations and how to ensure business resilience evaluate your organization s security policies standards and procedures to meet its objectives who this book is for this cisa exam study guide is designed for those with a non technical background who are interested in achieving cisa certification and are currently employed or looking to gain employment in it audit and security management positions

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