

# **Certified Information Systems Auditor (CISA) Mastery**

22 August – 2 September 2027  
Istanbul (Turkey)

UK Training

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## Certified Information Systems Auditor (CISA) Mastery

**Ref:** 321560\_141018 **Date:** 22 August – 2 September 2027 **Location:** Istanbul (Turkey) **Fees:** 8800 GBP

### Why This Course

As organizations become increasingly dependent on digital systems, the need for robust governance, effective controls, and independent assurance has never been greater. Information Systems Auditors play a critical role in safeguarding assets, managing risk, and ensuring that IT supports business objectives.

This intensive 10-day Certified Information Systems Auditor CISA preparation program provides comprehensive coverage of all exam domains defined by ISACA. The course blends technical knowledge, audit methodology, governance frameworks, and real-world application to equip participants with both the competence to perform high-quality IS audits and the confidence to successfully pass the CISA certification exam.

Through structured lectures, applied case studies, and practical exercises, participants will build a strong foundation across audit, governance, systems development, operations, and information security.

### What You'll Learn and Practice

By attending this program, you will:

- Master the five domains of the CISA exam syllabus.
- Plan, execute, and report on IS audits using internationally recognized standards.
- Evaluate IT governance structures and risk management frameworks.
- Assess systems acquisition, development, and implementation controls.
- Review IT operations, business continuity, and disaster recovery practices.
- Examine information security controls across infrastructure, applications, and cloud environments.
- Strengthen exam readiness through practice questions and structured review sessions.

### The Program Flow

#### Day 1: Introduction to IS Auditing

- Overview of CISA certification structure and requirements
- IS audit standards, guidelines, and professional ethics
- Risk-based audit planning
- Audit evidence collection and documentation techniques

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A graphic of a chessboard with several chess pieces. A gold king piece is prominent in the foreground, with a silver pawn and a silver knight behind it. The board is checkered, and there are concentric circles in the background.

## **Day 2: IT Governance and Management**

- IT governance frameworks, including COBIT and ITIL
- Aligning IT strategy with business objectives
- IT resource and portfolio management
- Performance measurement and reporting mechanisms

## **Day 3: Information Systems Acquisition Part 1**

- Project management methodologies
- Feasibility analysis and business case development
- Requirements definition and validation
- Vendor evaluation and contract considerations

## **Day 4: Information Systems Acquisition Part 2**

- System Development Life Cycle SDLC controls
- Agile and DevOps considerations from an audit perspective
- Quality assurance and testing controls
- Change management and configuration management processes

## **Day 5: Information Systems Implementation**

- Implementation planning and control validation
- Data migration and conversion risks
- User acceptance testing UAT
- Post-implementation review practices

## **Day 6: IS Operations and Maintenance**

- IT service management processes
- Capacity planning and performance management
- Incident and problem management
- Patch, configuration, and operational control monitoring

## **Day 7: Business Continuity and Disaster Recovery**

- Business impact analysis BIA
- Disaster recovery planning and strategy selection
- Backup and restoration controls
- Testing and maintaining BC/DR frameworks

## Day 8: Information Asset Protection Part 1

- Information security governance structures
- Identity and access management controls
- Network and infrastructure security mechanisms
- Cryptography principles and key management practices

## Day 9: Information Asset Protection Part 2

- Application and database security controls
- Cloud and virtualization risk considerations
- Mobile, IoT, and emerging technology risks
- Security monitoring and incident response frameworks

## Day 10: CISA Exam Preparation

- Comprehensive review of all five domains
- Practice exam questions with guided analysis
- Exam strategies, time management, and common pitfalls
- Final clarification session and readiness assessment

## Individual Impact

- Strong capability to conduct risk-based IS audits aligned with global standards.
- Enhanced expertise in IT governance, systems development controls, and operational risk.
- Improved confidence in evaluating cybersecurity and information protection mechanisms.
- Structured preparation pathway to successfully achieve CISA certification.

## Organizational Impact

- Stronger assurance over IT governance and control environments.
- Improved risk identification and mitigation across digital operations.
- Enhanced regulatory compliance and audit readiness.
- Better alignment between IT investments, security, and business objectives.

## Training Methodology

- Instructor-led technical sessions aligned with CISA domains.
- Real-world audit scenarios and applied case discussions.
- Practice assessments with performance feedback.
- Structured exam-focused revision and strategy sessions.

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The text 'UK Training' is in a small font above the word 'PARTNER' in a large, bold, black font.

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## Beyond the Course

Participants will leave ready to:

- Perform comprehensive IS audits with confidence and professionalism.
- Evaluate governance, risk, and control frameworks across IT environments.
- Strengthen cybersecurity and operational control oversight.
- Sit for and successfully pass the CISA certification exam.

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