

CISA

CERTIFIED
INFORMATION
SYSTEMS
AUDITOR



ROLASOFT PROFESSIONAL COMPUTER & IT
COURSES VERSION 2.0 LATEST

Certificate in Certified
Information Systems Auditor

Become a job-ready CISA in 8 weeks!

Benefits of Studying with RolaSoft

✓ Industry-Relevant Curriculum

Stay ahead with a syllabus designed by industry experts, focused on real-world applications of CISA.

✓ Hands-On Training

Learn by doing — build real-time projects, and gain practical experience.

✓ Experienced Instructors

Gain insights from certified professionals and senior software engineers with years of teaching and industry experience.

✓ Flexible Learning Modes

Choose between: **Online**, **Offline (at our center)**, or **Hybrid Classes**

Benefits of Studying with RolaSoft

✓ Mini & Major Projects

Work on individual and group projects to strengthen your portfolio and impress future employers.

✓ Certification Upon Completion

Earn a **Diploma Certificate** from **RolaSoft Technologies**, recognized by IT recruiters and employers.

✓ Small Batch Size

Personalized attention and better interaction in small groups for an enhanced learning experience.

✓ Affordable Fees & Installment Plans

Top-tier training at a reasonable cost, with flexible payment options.

✓ Career-Oriented Skills You'll Gain at RolaSoft Technologies

RolaSoft ensures you're job-ready with the right tech stack and practical knowledge.

Certificate in CISA Course Details

- ✓ **Duration**
Eight (8) Weeks
- ✓ **Schedule**
Weekdays / Weekends
- ✓ **Learning Modes**
Online, Offline (at our center), or Hybrid Classes
- ✓ **Start Date**
New batches start every month — enroll now!
- ✓ **Eligibility**
No prior experience required

Certificate in CISA Course Curriculum

Week 1: Introduction to IT Auditing & CISA Exam Overview

- ✓ Understanding the role of an Information Systems Auditor
- ✓ Overview of the CISA certification and domains
- ✓ ISACA exam structure and question format
- ✓ Ethics and professional conduct in IT auditing

Certificate in CISA Course Curriculum

Week 2: Information System Auditing Process & Governance & Management of IT

- ✓ Risk-based audit planning and execution
- ✓ Understanding audit standards and frameworks
- ✓ Evidence collection techniques and audit reporting
- ✓ IT audit tools and technologies
- ✓ IT governance frameworks (COBIT, ISO 27001, ITIL)
- ✓ IT policies, standards, and procedures
- ✓ Risk management strategies in IT governance
- ✓ Business continuity and disaster recovery planning

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Week 3: Information Systems Acquisition, Development & Implementation

- ✓ IT project governance and SDLC auditing
- ✓ Risk management in IT acquisitions
- ✓ Change management processes
- ✓ IT contracts and service level agreements (SLAs)

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Week 4: IT Risk Management & Compliance

- ✓ Identifying and assessing IT risks
- ✓ Internal control frameworks (COSO, NIST, ISO)
- ✓ IT regulatory compliance (GDPR, SOX, HIPAA)
- ✓ Data privacy laws and audit considerations

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Week 5: Information Systems Operations & Business Resilience

- ✓ IT service management processes (ITSM, ITIL)
- ✓ Incident management and disaster recovery
- ✓ Performance monitoring and capacity planning
- ✓ Auditing cloud computing and third-party services

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Week 6: Protection of Information Assets

- ✓ Information security frameworks (ISO 27001, NIST, CIS)
- ✓ Physical security and environmental controls
- ✓ Identity and access management (IAM) auditing
- ✓ Cryptography and data protection mechanisms

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Week 7 & 8: IT Audit Reporting & Findings Management

- ✓ Writing effective audit reports
- ✓ Communicating audit findings to stakeholders
- ✓ Recommendations for remediation and risk mitigation
- ✓ Post-audit follow-up procedures

Final Capstone Project (End of 8 Weeks)

Students will complete a project and examination:

- ✓ Conducting a mini-IT audit project. Presentation of findings and recommendations (Capstone Project)

CISA Software and Tools

- ✓ **Certifications Covered:** ISACA Certified Information Systems Auditor (CISA)
- ✓ **Tools:** Audit Management Software (ACL, IDEA), GRC Tools (RSA Archer, MetricStream)

Rolasoft Technologies Services

Rolasoft Technologies – Services Offered

✓ **SOFTWARE DEVELOPMENT COMPANY**

(MOBILE APPLICATION, WEB APPLICATION, DESKTOP APPLICATION, CUSTOMIZED APPLICATION, E-COMMERCE WEBSITE)

✓ **PROFESSIONAL COMPUTER AND IT EDUCATION**

(TOP-UP PROGRAMS, DIPLOMA PROGRAMS, CERTIFICATE PROGRAMS, TECH @ SCHOOL, CORPORATE PROGRAMS, SIWES PROGRAMS, CUSTOMIZED PROGRAMS)

✓ **DIGITAL ADVERTISING AND BUSINESS BRANDING**

(SOCIAL MEDIA MARKETING, EMAIL MARKETING, CONTENT MARKETING, WEBSITE SEO, BRANDED CLOTHING, STICKERS AND TAG, CUSTOM BRANDING, AND MANY MORE)

✓ **INTERNATIONAL UNIVERSITY ADMISSION PROCESSING**

(AMERICA, UK, CANADA, EUROPE, AFRICA, AND MANY MORE)

Contact & Registration

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Enroll Today & Start Your CISA Journey!
Shape your future with CISA.