



**Certified Information
Systems Auditor**

An ISACA® Certification

INTENSIVE PREPARATION &
EXAM FOCUSED

Certified Information Systems Auditor (CISA) Training

* Places are limited * Please register early *

ACCREDITED TRAINERS WILL BE TRAINING YOU!

Event Details

Venue : Info Trek, Petaling Jaya, Selangor

Date : 20 – 23 October 2020

Members may find more details / register at:

<https://engage.isaca.org/malaysiachapter/home>

YOUR TRAINERS



ORGANIZER:



ABOUT THE TRAINING

ISACA Malaysia Chapter is organizing this intensive training to prepare you for the CISA certification examination. The accredited trainers will focus exclusively on the essential domain areas covered by the examination and will be training you by solely using only training materials that have been approved by ISACA Global. All the trainers have valuable working experience with technical skills and knowledge to complement their training delivery.

CISA DOMAINS

Providing assurance that policies, standards, procedures and controls ensure the confidentiality, integrity and availability of information assets.

Protection of Information Assets, 27%

Providing audit services in accordance with standards to assist organizations in protecting and controlling information systems.

Auditing Information Systems Auditing Process, 21%

Delivering assurance that the necessary leadership, structures and processes are in place to achieve organizational objectives and support strategy.

Governance and Management of IT, 17%

Providing assurance that processes also meet strategies and objectives.

Information Systems Operations, Maintenance and Service Management, 23%

Information Systems Acquisition, Development and Implementation, 12%

Providing assurance that the practices in these areas will meet strategies and objectives.

DETAILS & REGISTRATION

Course : Certified Information Systems Auditor (CISA) Training
Venue : Info Trek, Petaling Jaya, Selangor
Contact : Mr. Jayaseelan, ISACA MY Office Administrator
M: +6017 219 6225 | E: officeadmin@isaca.org.my

Fees

- Members : RM6,500 (Includes examination fee)
- Non-members : RM7,500 (Includes examination fee)

Registration Details:

- **Training seats will only be confirmed upon receipt of registration through ISACA MY events page and confirmation via email of seats registration from ISACA Malaysia chapter, followed by payment.**
- **Fees are not refundable once registration is confirmed, however, replacements may be sent.**

If you're a ISACA MY member:

- RSVP for any of the bootcamps can be done at ISACA MY chapter events page by logging in to ISACA portal (<https://engage.isaca.org/malaysiachapter/home>)
- Fill up the registration form that can be found within the event registration page and email to the chapter office administrator at officeadmin@isaca.org.my upon completion of your RSVP.

If you're not an ISACA MY member:

- RSVP at (<https://forms.gle/jpCwcpQcBidvafeD7>)
- Contact ISACA MY Office Administrator of your RSVP in order to proceed with training registration.
- For group registration (more than 3 members), please provide the relevant contact person for bulk registration coordination and payment arrangements.

Terms & Conditions

- Non-member must register directly with ISACA Malaysia Chapter as stated in Registration Details. Any registration via third party will not be processed or entertained.
- Any cancellation would need to be made no later than 30 days from training date. Attendee substitution is permitted with advance notice to chapter.
- ISACA Malaysia Chapter reserves the right to change the venue, date, speakers, and programme or to cancel the programme should unavoidable circumstances arise. If applicable, a full refund of fees will be made in the event of cancellation.
- All materials used in the preparation and delivery of presentations on behalf of ISACA Malaysia chapter are materials which the trainers have rights to use in connection to this training.

Important Notice:

As good practice, ISACA Malaysia Chapter is informing you that your personal data will be processed, retained and used by ISACA Malaysia Chapter in relation to this training event. Your personal data may also be retained and used by ISACA Malaysia Chapter to market and promote training events conducted by ISACA Malaysia Chapter.

TRAINERS PROFILE



Lee Chin Hon (accredited trainer), an active member serving on The ISACA Malaysia Chapter Board of Directors. He is a Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified in the Governance of Enterprise IT (CGEIT), Certified in Risk and Information Systems Control (CRISC), CSX Cybersecurity Practitioner and Chartered Accountant (CA Malaysia and New Zealand).



Alan Yau (accredited trainer) is currently holding a senior role as Chief Technical Officer at a Cybersecurity Consultancy and Security Operation Center organization and has over 16 years of experience in Information Security, Governance and Controls. He is a CISA, CISM, CGEIT, CRISC, CDPSE and obtained his CSX Fundamentals in year 2015.



Eddie is an experienced process, risk and control assurance professional, and is the founder / director of ALE Advisory Sdn Bhd, an assurance & learning excellence service provider. He previously headed the IS Audit and Shared Service Audit departments for a local financial services institution; and headed the technology risk assessment practice for a big 4 professional services firm. He is a CISA, CIA and CPA.