



**CISA EXAM PREPARATION COURSE:
MONDAY 3 - FRIDAY 7 May 2021
At PWC, 2, rue Gerhard Mercator, Gasperich**



GENERAL INFORMATION

Scope of exam preparation courses

The preparation courses focus exclusively on the essential areas covered in ISACA certification exams they relate to. The course covers the core sections and a series of sample exam questions that provides participants with a "feel" of the format and the types of questions encountered during the exam. The correct answers of each question are also reviewed for a better understanding of expectations of the ISACA Certification Board. **This interactive course is an ideal way to prepare for the exam.** Participants gain valuable experience reviewing these core sections and answering sample exam questions with experienced instructors while strengthening their skills and building confidence.

Number of participants

We limit the number of participants to 15 (min. 5 participants) in order to provide a high-quality interactive learning experience.

Registration process

Fill in the following registration form and send it by email to margot.hartman@securitymadein.lu and training@isaca.lu with title "CISA Exam preparation courses"

You will receive within maximum 1 week an email confirming your registration.

Registration Deadline

April 30, 2021

Cancellation fee

Up to 2 weeks before the start of the course: 20% of course fees

Up to 1 week before the start of the course: 50% of course fees

Within a week before the start of the course due to confirmed or suspected COVID-19: Full refund

No show: 100% of course fees

COVID19

In light of the coronavirus disease (COVID-19) pandemic, ISACA Luxembourg confirms that appropriate measures to guarantee your health protection will be taken, in line with the instructions provided by the government.

Should you have **confirmed or suspected coronavirus disease (COVID-19) within the week before the start of the course**, please send an email to margot.hartman@securitymadein.lu and training@isaca.lu.



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Who should attend: Anyone taking or considering taking the CISA examination; anyone seeking an overall understanding of essential IT risks and controls. CISA is recognized worldwide, by all industries, as the preferred designation for information systems (IS) governance, assurance and security professionals.

What you will learn:

Domain 1—The Process of Auditing Information Systems (21%)

Provide audit services in accordance with IT audit standards to assist the organization in protecting and controlling information systems.

Domain 2—Governance and Management of IT (17%)

Provide assurance that the necessary leadership and organization structure and processes are in place to achieve objectives and to support the organization's strategy.

Domain 3—Information Systems Acquisition, Development, and Implementation (12%)

Provide assurance that the practices for the acquisition, development, testing, and implementation of information systems meet the organization's strategies and objectives.

Domain 4—Information Systems Operations, Maintenance and Support (23%)

Provide assurance that the processes for information systems operations, maintenance and support meet the organization's strategies and objectives.

Domain 5—Protection of Information Assets (27%)

Provide assurance that the organization's security policies, standards, procedures and controls ensure the confidentiality, integrity and availability of information assets.

What you will experience:

A full day at the end of the course dedicated to a **trial exam session** covering the 5 CISA domains and to the correction with detailed explanations on the answers.

Language: English

Planning: MONDAY 3 - FRIDAY 7 MAY 2021 (from 09:00 to 17:00)

Fees: Participation fees will be paid **in advance** to the following Financial Institution:
ISACA Luxembourg A.S.B.L
16 Boulevard d'Avranches, L-1160, Luxembourg
Banque et Caisse de l'Etat Luxembourg - BCEE
IBAN LU72 0019 2455 6812 7000

Excluding CISA Review Manual, CISA Exam Fee, travel, transportation, hotel,
Including course handouts (slides), CISA trial exam with answers

Rate: € 1.400 per participant if ISACA member
€ 1.600 per participant if non-ISACA member

Location: PWC, 2, rue Gerhard Mercator, L-1014 Gasperich



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REGISTRATION FORM

CISA Exam preparation course - Luxembourg

Participant(s)

Last Name	First Name	ISACA ID (opt.)	Email address

Company Name:
 Address (street + number):
 City:.....
 ZipCode:.....
 Country:.....
 Business Phone:.....

Please mail the scanned form to margot.hartman@securitymadein.lu and training@isaca.lu with subject line "CISA Exam preparation course"

Registration Fees

ISACA Member: 1400 EUR / ISACA Non-Member: 1600 EUR

Terms and Conditions:

- Registered participants will be liable for the full fee even in the event of non-attendance
- Refunds will be given as following for any cancellations:
 - Up to 2 weeks before the start of the course: 80% refund
 - Up to 1 week before the start of the course: 50% refund
 - Within a week before the start of the course due to COVID-19: Full refund
- Once registered, invoice will be issued via e-mail
- Payment must be received prior to the training date
- ISACA Luxembourg reserves the right to cancel or postpone the training should the minimum class size not be met

I declare that I have read and accept the above mentioned terms & conditions:

 SIGNATURE

 DATE