



**CISA EXAM PREPARATION COURSE:  
MONDAY 4 - FRIDAY 8 November 2019  
At European Court of Auditors, Luxembourg**



## **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 [isacalux@gmail.com](mailto:isacalux@gmail.com) with title "Exam preparation courses"

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

### **Invoicing**

Invoices will be sent **after** the course.

### **Registration Deadline**

October 11, 2019

### **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

No show: 100% of course fees



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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 4 - FRIDAY 8 NOVEMBER 2019 (from 09:00 to 17:00)

**Fees:** To be paid **after** the course  
**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:** European Court of Auditors, 12, rue Alcide de Gasperi, L-1615 Luxembourg



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## REGISTRATION FORM

### CISA Exam preparation course - Luxembourg

Participant 1 Last Name:.....  
First Name:.....  
ISACA Membership Number (optional):.....  
E-mail Address:.....

Participant 2 Last Name:.....  
First Name:.....  
ISACA Membership Number (optional):.....  
E-mail Address:.....

Participant 3 Last Name:.....  
First Name:.....  
ISACA Membership Number (optional):.....  
E-mail Address:.....

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

**Please mail the scanned form to [isacalux@gmail.com](mailto:isacalux@gmail.com) with subject line "CISA Exam preparation course"**