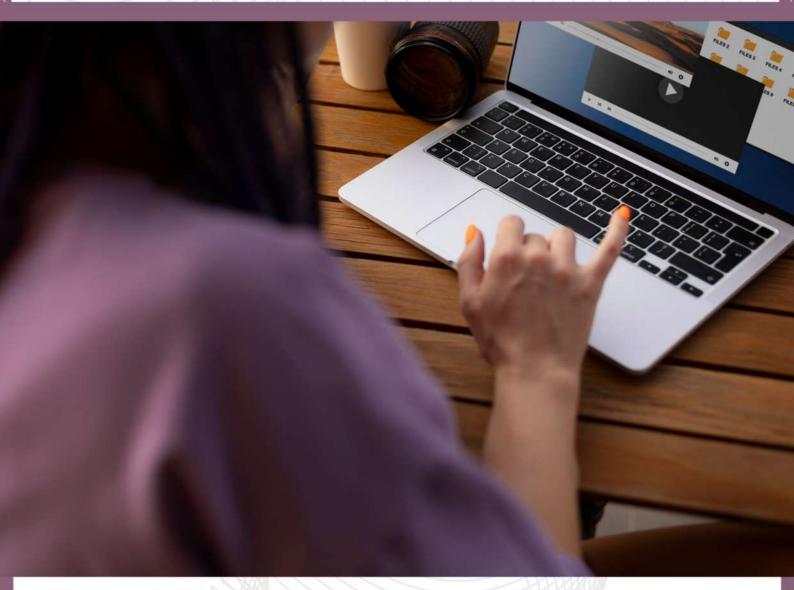


Certified Information Systems Auditor



Online Course

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Course Modules

Information Security Governance

1.Enterprise Governance

- Organizational Culture
- Legal, Regulatory and Contractual Requirements
- Organizational Structures, Roles and Responsibilities

2.Information Security Strategy

- Information Security Strategy Development
- •Information Governance Frameworks and Standards
- •Strategic Planning (e.g., Budgets, Resources, Business Case)

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Information Security Risk Management

3.Information Security Risk Assessment

- Emerging Risk and Threat Landscape
- Vulnerability and Control Deficiency Analysis
- Risk Assessment and Analysis

4.Information Security Risk Response

- Risk Treatment / Risk Response Options
- Risk and Control Ownership
- Risk Monitoring and Reporting

Information Security Program

5.Information Security Program Development

•Info Security Program Resources (e.g., People, Tools, Technigs)

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- Information Asset Identification and Classification
- •Industry Standards and Frameworks for Information Security
- •Information Security Policies, Procedures and Guidelines
- Information Security Program Metrics

6.Information Security Program Management

- Information Security Control Design and Selection
- Information Security Control Implementation and Integrations
- Information Security Control Testing and Evaluation
- Information Security Awareness and Training
- Management of External Services (e.g., Providers, Suppliers, eg)
- Information Security Program Communications and Reporting

Incident Management

7.Incident Management Readiness

- •Incident Response Plan
- Business Impact Analysis (BIA)
- Business Continuity Plan (BCP)
- Disaster Recovery Plan (DRP)
- Incident Classification/Categorization
- Incident Management Training, Testing and Evaluation

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8.Incident Management Operations

- Incident Management Tools and Techniques
- Incident Investigation and Evaluation
- Incident Containment Methods
- •Incident Response Communications (e.g., Reportg, Notification)
- Incident Eradication and Recovery
- Post-Incident Review Practices

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