

▶ Carrying out an audit is essential because for public listed companies it is important that an audit is carried out to ensure that the companies are using fair policies prescribed by law and the public's money is in safe hands.

▶ Advantage of an audit is to compare different companies as the auditors express their opinions about the fairness of procedures. It helps in following certain standards. An audit will keep the managers from trying to indulge in fraudulent practices as it is a means of accountability. It testifies to reliability and integrity of the results.

▶ only disadvantage of an audit that you pay the auditors and also ensure that you maintain detailed records of all the transactions that involve a lot of costs.



# CISA Training



Information System Audit is now a key and important factor for any organization, because according to this century now everything is a part of computer systems. Nowadays, Business information is become an electronic information. Not only your accounts, payroll, inventory, warehouse management, HR management, Supply Chain Management and all others departments are integrated with the computer information systems, we are also getting and relying on that information and making the decisions. If your organization does have the set standards or not conducting the Information system audit then you and your business are on high risk.

Certified Information System Auditor

- BUILD INFORMATION SYSTEM SOPS IN YOUR ORGANIZATION
- REDUCE RISK AND BOOST BUSINESS
- FORENSIC AND INFORMATION SECURITY DEVELOPMENT

## INSTRUCTOR OF PROGRAM AND ISACA CHAPTER (USA)

The International Organization for Standardization (ISO) is a network of the national standards institutes of 157 countries, one member per country, with a Central Secretariat in Geneva, Switzerland, that coordinates the system.

Howard Nicholson is the chairman of the ISACA/ITGI ISO Liaison Task Force (ILTF). ISACA/ITGI received Category C status in August 2008 for two sub-committees within ISO's Joint Technical committee 1 (JTC1): Information technology.

### TRAINER PROFILE

Dr. Mohammad Shaheer Waqar  
PhD (Artificial Intelligence)  
Masters in Philosophy  
Masters in Business Administration  
Masters in Technology Management  
Masters in Applied Physics  
MCSE + I, MCDBA, + A+, Web Master  
CISA Certified  
Microsoft Partner  
President of 3D Group  
CTO, Chief Trainer, CRO  
Member of ISACA, PMI, IEEE, ISO  
QPSP and NTF

Dr. M. S. Waqar having the extensive experience in the field of IT auditing and its consulting, he has worked on several projects with national, multinational, private and public sector at Europe, Pakistan, and Middle East.

He has written a complete manual for ISACA Chapter related to CISA and having the publication authority from them. 12 Research Paper with dissertation has published worldwide.



## 3D EDUCATORS

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## Program Importance & Contents

### Certified Information System Auditor Training

- IT Auditing Techniques
- IT Governance
- System Infrastructure and life cycle Management
- IT Services Delivery and Support
- Protection of Information Assets
- Disaster Recovery and Business Continuity

*A job practice serves as the basis for the exam and the experience requirements to earn the CISA certification. This job practice consists of task and knowledge statements, organized by domains.*

*The scope is very in demands, because usually the companies having the information system with securities infrastructures, therefore the companies are looking professional who may have the IS Audit experience as well as the candidates who are interested for internship programs. The candidate can apply in the audit companies, banks, or financial sector, multinational companies, Government and Semi Government Organizations.*

*For purposes of these statements, the terms "enterprise" and "organization" or "organizational" are considered synonymous.*

*Rolling Meadows, IL, USA (31 January 2007)—The American National Standards Institute (ANSI) has voted to continue ANSI accreditation for ISACA's Certified Information Systems Auditor (CISA) and Certified Information Security Manager) CISM certifications.*

*Accreditation by ANSI signifies that ISACA's procedures meet ANSI's essential requirements for openness, balance, consensus and due process. To maintain ANSI accreditation, certification bodies such as ISACA are required to consistently adhere to a set of requirements or procedures related to quality, openness and due process.*

*More than 50,000 people have attained the CISA certification since inception, and more than 6,000 professionals have earned the CISM designation since it was established in 2002.*

*With more than 50,000 members in more than 140 countries, ISACA ([www.isaca.org](http://www.isaca.org)) is a recognized worldwide leader in IT governance, control, security and assurance. Founded in 1969, ISACA sponsors international conferences, publishes the Information Systems Control Journal, develops international information systems auditing and control standards, and administers the globally respected CISA and CISM designations.*

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## TRAINING INAUGURATION

Will be done by senior Member's of 3D Educators.



### ONE WEEK PROGRAM

TOTAL SESSIONS:  
5 – Full Days

### TRAINING MATERIAL:

- Training Presentation
- COBIT
- ISACA Manual
- Manual Written By Dr. M. S. Waqar

### METHODOLOGY OF PROGRAM:

The program is totally based on multimedia lectures and equipped with real time case studies. The Trainers will give you the complete idea of IS Audit after every topic.

### SCOPE OF PROGRAM

*The roles of IS Auditor and Information Security Auditor are becoming very significant. So CISA certification definitely opens up doors to many opportunities. We are familiar with the term auditing, which is usually associated with financial auditing. We also come across terms like quality audit, management audit, environment audit and now, Information Systems Audit. So, who can be an IS Auditor? To quote from the famous book, Information Systems Control and Audit by Ron Weber: "To be a good auditor, you have to be better at business than your client." Further, the purpose of information systems audit is to evaluate whether computer-based information systems fulfill the following aims:*

- Safeguard assets
- Maintain data integrity
- Achieve organizational objectives effectively
- Consume resources efficiently

*So, the expectations from an information systems auditor are rather high. The IS auditor should know what the business expects from information systems, what are the best IT practices, and whether the information systems of an organization realize these expectations and best practices. Since all businesses are now heavily dependent on information systems, management wants assurance from independent experts. A Certified Information Systems Auditor or CISA is an independent expert who is qualified to perform information systems audit. This has uplifted the status of the CISA designation, which is often a mandatory qualification for an information systems auditor.*