

PROKHA



ISA 2.0

INFORMATION SYSTEM AUDIT

UP TO 40% OFF

MEGA OFFER

COUPON : RAJAT40

LIMITED TIME OFFER

CA RAJAT AGRAWAL

CLICK ON BELOW ICONS

LECTURE

DURATION

VALIDITY

PRICE

50

37

6

~~₹4500~~

CHAPTERS

HOURS

MONTHS

₹2700



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INDEX

DURATION WEIGHTAGE

MODULE		DURATION	WEIGHTAGE
01	IS Infrastructure & Emerging Technologies	13:00	20%
02	IS Assurance Services	02:30	13%
03	Governance and Management of IT	03:00	13%
04	Protection of Information Assets	05:00	20%
05	Systems Development	07:00	14%
06	Business Application Software Audit	03:00	13%
07	Business Continuity Management	03:30	07%

Total : 37 Hrs. 100%

ISA 2.0







MODULE 1.1

CHAPTER

TIME

CHAPTER

1: INTRODUCTION TO COMPUTER HARDWARE AND SOFTWARE

00:36 01:30
 

5: INTRODUCTION TO COMPUTER NETWORKS  

2: SYSTEMS SOFTWARE

00:58 00:50
 

6: NETWORKS STANDARDS AND PROTOCOLS  

3: DATABASE AND DATABASE MANAGEMENT SYSTEMS

00:50 00:40
 

7: SECURING NETWORKS  

4: HARDWARE SOFTWARE DEPLOYMENT STRATEGIES

00:32 00:50
 

8: CRYPTOGRAPHY AND PKI  

REVISION OF MODULE 1.1 

02:15 

MODULE 1.2

CHAPTER

TIME

CHAPTER

1: OVERVIEW OF E-LEARNING

Refer 1.1 Refer 5.7

3.1: CLOUD AND MOBILE COMPUTING

2.1: IT ASSURANCE SERVICES AND ROLE OF CAs IN BPO-KPO

00:50 01:05
 

3.2: EMERGING TECHNOLOGIES: BYOD, XML-XBRL & SOCIAL MEDIA

2.2: BI, DATA WAREHOUSE, ERP & E-COMMERCE

00:50 00:30
 

4: BUSINESS INFORMATION SYSTEMS

MODULE 2

CHAPTER

TIME

CHAPTER

1: CONCEPTS OF IS AUDIT

00:30 00:30
 

3: IT ENABLED SERVICES

2: IS AUDIT IN PHASES

01:20


MODULE 3

CHAPTER

TIME

CHAPTER

1: CONCEPTS OF GOVERNANCE & MANAGEMENT OF IS

00:30 00:30
 

4: KEY ENABLERS OF GEIT

2: GRC FRAMEWORKS AND RISK MANAGEMENT PRACTICES

00:30 00:30
 

5: PERFORMANCE MANAGEMENT SYSTEMS

3: GEIT AND GRC

00:30 00:30
 

6: IMPLEMENTING GOVERNANCE & MANAGEMENT PRACTICES



MODULE 4

CHAPTER	TIME		CHAPTER
1: INFORMATION RISK MANAGEMENT AND CONTROLS	00:35 	00:47 	4: PHYSICAL & ENVIRONMENTAL CONTROLS
2: INFORMATION SECURITY MANAGEMENT	01:12 	01:03 	5 LOGICAL ACCESS CONTROLS
3: INFORMATION ASSETS AND THEIR PROTECTION	00:23 	00:53 	6 NETWORK SECURITY CONTROLS

MODULE 5

CHAPTER	TIME		CHAPTER
1: SYSTEM DEVELOPMENT LIFE CYCLE (SDLC)	Refer 5.2	01:00 	5: SYSTEM ACQUISITION FRAMEWORK
2 INITIATING SDLC	01:00 	01:00 	6: IMPLEMENTATION AND MAINTENANCE
3 PROJECT MANAGEMENT FOR SDLC	01:17 	01:45 	7: TRENDS IN TECHNOLOGY IMPACTING SDLC
4 DIFFERENT MODELS & METHODS FOR SDLC	01:00 	Refer 5.5	8: SDLC REVIEWS AND AUDIT

MODULE 6

CHAPTER	TIME		CHAPTER
6.1: BUSINESS PROCESS AND BUSINESS APPLICATION	00:30 	00:50 	6.3: AUDITING APPLICATION CONTROL PART-1
6.2: APPLICATION CONTROL	00:50 	00:55 	6.3: AUDITING APPLICATION CONTROL PART-2 TO 7

MODULE 7

CHAPTER	TIME		CHAPTER
1: BUSINESS CONTINUITY MANAGEMENT	00:50 	00:30 	3: AUDIT OF BUSINESS CONTINUITY PLAN
2: STRATEGIES FOR DEVELOPMENT OF BUSINESS CONTINUITY PLAN	02:10 		

MODULE WISE QUIZ

991
Ques.

DAILY EXPERT QUIZ

700
Ques.

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