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# CISA

CERTIFIED INFORMATION SYSTEMS AUDITOR

Dear All,

13<sup>th</sup> December, 2017

Rapid automation of business operations has led to the need for having Information Systems Audit. Most regulators like RBI, SEBI, IRDA, and the Information Technology Act have mandated IS Audits.

The global professional qualification that will help you conduct such audit is CISA. This qualification is ideal for chartered accountants (in industry and in practice), DISA professionals, students pursuing CA, compliance officers, bankers, insurance professionals, software professionals, BPO/KPO employees, IT administrators and those who aspire to work in the field of information security.

Prime Academy, a pioneering institution that trains students to take up the CA examination, has been conducting classes for CISA aspirants for the last twelve years. An introductory session **"About CISA" will be held on Saturday, 6.00 pm, 23<sup>rd</sup> of December 2017** at No.94, IInd Floor, R K Mutt Road (Opp. Tank) Mylapore, Chennai 600 004. It is an open session and all are welcome to attend.

The next session, commencing on **Saturday, 6<sup>th</sup> January 2018**, would run for 80+ hours during weekends.

The classes will be at No. 21, II Floor, Dr. Thirumurthy Nagar Main Street (Road Opp. CA Institute) Nungambakkam, Chennai - 600 034 and at No.94, IInd Floor, R K Mutt Road (Opp. Tank) Mylapore, Chennai 600 004. Fees will be **Rs.15,000/-** inclusive of taxes.

You can also attend from office/home through webcast facility/recorded classes.

The course will be taught by **R Chandrasekhar**. He is a Chartered Accountant, a CISA, a CISSP, a PG Diploma holder in Cyber Crime and Information Security, a PG Diploma holder in Cyber Laws, a ISO27001 Lead Auditor, Certified Data Centre Professional and practices in the field of Information Security Assurance Services.

If you are interested to join the program or would like to depute people from your organization you can register at Prime Academy's office or through website [www.primeacademy.com](http://www.primeacademy.com). For a brief write-up about the course see overleaf.

Should you require any clarifications please get in touch with me.

**Kamalakkannan KR**

Co-ordinator  
(M) 9444025109

Classes to commence from **6<sup>th</sup> January 2018 – Saturday**

**Class Timings:** Saturday 6.15 pm to 8.45 pm  
Sunday 9.00 am to 1.00 pm

**ABOUT CISA – AN  
INTRODUCTION**

will be at 6.00 pm on **Saturday, 23<sup>rd</sup> December 2017**  
**No.94, IInd Floor, R K Mutt Road, Mylapore**  
**(Opp. Tank), Chennai 600 004.**

**OPEN  
TO ALL**

**Candidates from the following organisations have attended:**

- Adventity Global Services
- Athena Health India
- Bally Technologies India P Ltd
- Bank of America
- Brahmayya & Co
- Brakes India Limited
- Brisk Infosec
- CapGemni
- Capri Consulting
- Carborundum Universal Limited
- Cholamandalam MS General Insurance Co
- CITI Group
- Comodo Security Solutions P Ltd
- Computer Science Corporation
- Coromandel International Ltd
- CTS
- City Union Bank
- Deloitte India
- Ernst & Young
- Fidelity Insurance
- Ford
- Franklin Templeton
- Gapsk Pvt Ltd
- HCL
- Hinduja Leyland Finance
- HP
- IBM India Ltd
- IDBI Bank
- iGATE Software
- Indian Overseas Bank
- IndusInd Bank
- Infosys
- Jain, Christopher, Srikanth & Srikanth, Chartered Accountants
- KPMG
- L&T Infrastructure Development Projects Ltd
- Lakshmi Vilas Bank
- MRF Tyres
- PwC
- Quick Play Media Pvt Ltd
- Ramco Systems
- Reserve Bank of India
- RGN Price & Co.
- Scope International
- Sify
- South Indian Bank
- Southerland Global Services
- Tata Consultancy Services
- Tech Mahindra
- Temenos
- Tube Investments
- Verizon Data Services Pvt Ltd
- Virtusa Softwares
- WIPRO
- WNZ Global Services
- World Bank
- XL Catlin India Pvt Ltd
- Yash Technologies P Ltd

**Classes Available in Recorded Mode/Web Cast mode as well**

Prime Academy P Limited, New No.20, Justice Sundaram Road, Near Saibaba Temple,  
Mylapore, Chennai 600 004. Ph:9444025109/ 9841582933.  
Mail:krkamalakkannan@primeacademy.com, csekhar79@gmail.com

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# INFORMATION SYSTEMS AUDIT

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## What is Information Systems Audit (IS Audit)?

IS Audit refers to audit of systems (especially computer based) which provide information (like Accounts, Payroll, MIS etc.) to assure management that the information generated from these systems are reliable. It includes:

- Test of application controls
- Drafting/implementing of information security policy
- Drafting/implementing of Business Continuity Policies
- Audit of physical and environmental controls etc.

## Need for Information Systems Audit

Most organizations today

- Banks,
- Insurance Companies,
- Mutual Funds,
- Manufacturing companies,
- BPOs

are 100% computerised. While this has led to speeding up processes and to ease of operations, it has also led to the slow but sure disappearance of paper based audit trails and internal controls as existed in the manual environment.

Hence an urgent need for Auditors/Chartered Accountants to understand answers to various questions like:

- What is systems audit?
- How to audit various aspects of information systems?
- How to check the existence and reliability of internal controls on computer based systems?
- What would be impact of computer failure on business continuity?

## Statutory Requirement

The need for information systems audit has been more than emphasized by almost all regulatory bodies both in India and abroad.

**To Quote:** “The Annual Policy Statement of April 2006 encouraged banks to ensure compliance with the findings of information systems audit on a time-bound basis in order to maintain robustness of IT systems”- Information Systems Security and Audit: Security of IT-based Delivery Channels- Statement by Dr. Y. Venugopal Reddy, Governor, Reserve Bank of India on the Mid-Term Review of Annual Policy for the Year 2006-07.

IRDA has initiated systems audit for Insurance Companies since December 2008 and very recently IS Audit has been made mandatory for Mutual Funds as well. For Stock brokers, BSE, NSE, MCX have mandated yearly systems audit. It is only a matter of time before Systems Audit will become mandatory for all listed companies. (Thanks to developments like Clause 49).

## How Does Certified Information Systems Auditor (CISA) course help in this regard?

CISA has been recognised as one of the top 10 security certifications worldwide. It has also recently been accredited by American National Standards Institute (ANSI) and Department of Defence (DoD). Almost all regulators as well as private sector companies consider this an essential qualification for allotting assignments in the field of information security audits.

*“Further, the Information Systems Audit has to be performed by persons with suitable skills/expertise thereof, say CISA (Certified Information Systems Auditor) or CISSP (Certified Information Systems Security Professionals) personnel”* Information Systems Security Guidelines for the Banking and Financial Sector, RBI.

CISA equips the auditor to understand the controls in a computerised environment and judge the reliability of digital evidence. This helps him form an Audit Opinion.

## Overview of CISA course

The overview of the CISA Course is as follows:

- There are 5 Topics/Domains:

|          |  |     |
|----------|--|-----|
| Domain 1 | The Process of Auditing Information Systems                        | 21% |
| Domain 2 | Governance and Management of IT                                    | 16% |
| Domain 3 | Information Systems Acquisition, Development and Implementation    | 18% |
| Domain 4 | Information Systems Operations, Maintenance and Service Management | 20% |
| Domain 5 | Protection of Information Assets                                   | 25% |

- Course consists of One exam for 4 hours- single sitting- online Computer Based Testing (CBT) conducted by ISACA (USA)
- 150 Multiple choice questions
- No negative mark for wrong answer
- Will be declared successful on obtaining 450+ (on a common scale of 200-800)

The exams can be scheduled in the following slots - 1<sup>st</sup> February to 24<sup>th</sup> May, 1<sup>st</sup> June to 23<sup>rd</sup> September, 1<sup>st</sup> October to 24<sup>th</sup> January 2019 at various centres (Most of the metros and Tier-II cities in India covered).

## Who should attend?

This course is intended for:

- Chartered Accountants in practice with clients in the financial and manufacturing sector.
  - Chartered Accountants in Industry who are looking for a shift in carrier/upward mobility
  - Students of Chartered Accountancy as this would be an added advantage when they apply for positions in industry
  - Compliance officers, Software professionals, BPO/KPO employees
  - Aspirants in the field of information security and assurance
  - Bankers in the Computer Service Department (CSD)/ Computer Policy and Planning Departments (CPPD) who are/in the process of implementing CBS and members of the Inspection and Audit Department.
-



**APPLICATION FORM – CISA**  
**(24<sup>th</sup> BATCH)**

Name of the Candidate: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

E-Mail ID: \_\_\_\_\_

Contact No: (Res. & Mob.) \_\_\_\_\_

Employer Details. \_\_\_\_\_

Address for Communication. \_\_\_\_\_

Are you a Student of IPC/FINAL? Yes / No If "Yes" Mention Session No. \_\_\_\_ ID No. \_\_\_\_\_

**Payment Details:**

| Bank Name | Cheque / DD /Pay order No. and Date | Amount (including Reg. Fee and Taxes ) |
|-----------|-------------------------------------|--|
|           |                                     | <b>Rs.</b>                             |

I agree to join the CISA class of Prime Academy.

Candidate's Signature

For Office Use:

Receipt S. No:

Received Date

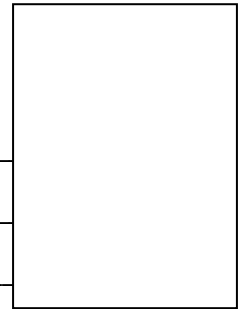
Receiver's Signature

**ID/Challan No.**

**Prime Academy P Ltd.**



## APPLICATION FORM – CISA - iLearn



Name of the Candidate: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

E-Mail ID: \_\_\_\_\_

Contact No: (Res. & Mob.) \_\_\_\_\_

Employer Details. \_\_\_\_\_

Address for Communication \_\_\_\_\_

Classes opted for:  iLearn Live Sessions  iLearn Replay Sessions

Type of Internet Connection:  Broadband  Data Card  Leased Line

Internet Service Provider:  BSNL  Airtel  Reliance  Others (Specify)

Static IP  Yes  No  
In case "Yes", kindly provide the Static IP \_\_\_\_\_

Are you a student of IPCC/Final  Yes  No  
If "Yes", mention Session No. \_\_\_\_\_ ID No. \_\_\_\_\_

### Payment Details:

| Bank Name | Cheque / DD /Pay order No. and Date | Amount (including Reg. Fee and Taxes ) |
|-----------|-------------------------------------|--|
|           |                                     | <b>Rs.</b>                             |

I agree to join the CISA class of Prime Academy.

Candidate's Signature

For Office Use:

Receipt S. No: \_\_\_\_\_ Received Date \_\_\_\_\_

Receiver's Signature

**ID/Challan No.**

## Prime Academy P Ltd.

## Terms and Conditions for iLEARN Access

1. The copyright of iLEARN content- audio, video, text, PPTs etc.- wrests with Prime. Any infringement of Prime's Copyright shall warrant legal consequences.
2. The right to view is granted for an individual and it is not transferable. Access should not be shared either.
3. Access shall be valid till the next immediate exam only.
4. In case of static IPs, the same shall be communicated to Prime prior to access.
5. In case you are trying to access the links from your office network, it may not play smoothly as the firewall in the network generally blocks video streaming- you may have to check with network administrator. Quality of content delivery depends on the bandwidth at the user end. Prime shall not be responsible for end-user links/bandwidth.

I have read, understand and agree to abide by the Terms and Conditions listed thereon. I understand that any violation of the above terms and conditions shall entail disabling of access and the fees paid to Prime shall stand forfeited to Prime.

STUDENT SIGNATURE

### Minimum Systems Requirement for viewing i-LEARN Content

Supported OS : Mac OS(10.8, 10.9, 10.10), Windows(7,8,8.1), Android (4,4.5), IOS(7,8)

Supported Browsers: Chrome, IE, Firefox, Safari.

Minimum bandwidth requirements: Greater than or equal to 512 / 768 kbps.

If the video does not play smoothly, if it buffers, check the following:

1. Close the unwanted tabs opened in the browser- preferable that no other tabs are kept open while watching this content
2. Close the application which uses internet like Skype, U torrents, etc.
3. If you have any antivirus software running in your system, disable that one and try to play the video again.
4. If you using WiFi or 3G dongle, try using wired LAN.
5. Check the bandwidth in [www.speedtest.net](http://www.speedtest.net), whether you are getting the exact bandwidth.
6. Play a large HD (720P or 1080p) video file which is more than 2 hour in YouTube, if it didn't play smoothly, then you have problem with your bandwidth. Check with your service provider.

Even after you didn't able to play video smoothly- send mail to [csekhar79@gmail.com](mailto:csekhar79@gmail.com) with cc to [vignesh.k@fourdtech.co.in](mailto:vignesh.k@fourdtech.co.in) and [krkamalakkannan@primeacademy.com](mailto:krkamalakkannan@primeacademy.com)

## **Prime Academy P Ltd.**

New No.20, Justice Sundaram Road, Near Saibaba Temple, Mylapore, Chennai 600 004.  
Ph: 9444025109/ 9841582933. Mail: [krkamalakkannan@primeacademy.com](mailto:krkamalakkannan@primeacademy.com) / [csekhar79@gmail.com](mailto:csekhar79@gmail.com)

## Prime iLearn Centers

|                |  |
|----------------|--|
| <b>CHENNAI</b> | No. 21, Dr. Thirumurthy Nagar Main Street<br>II Floor (Road Opp. to CA Institute)<br>Nungambakkam, Chennai - 600 034<br>Phone - 2467 1478 / 24671298<br>Mobile - 9840918013 / 9444025109 |
| <b>TRICHY</b>  | D No: 7/4 Srinivasapuram,<br>(Near Hindi Prachar Sabha)<br>Tennur, Trichy - 620017<br>Mobile - 9942220011  |
| <b>MADURAI</b> | No.159/C1/1, 2nd Floor, Kamarajar Salai<br>Near Nirmala Higher Secondary School<br>Madurai - 625 009<br>Mobile: 9443832681   |

### Bank Account Particulars for Face to Face Class Students

| S.No. | Particulars            | Details                    |
|-------|------------------------|----------------------------|
| 1.    | Name of Account Holder | Prime Academy Private Ltd, |
| 2.    | Bank Name              | Axis Bank                  |
| 3.    | IFSC Code              | UTIB0000006                |
| 4.    | Account Number         | 006010200005691            |
| 5.    | Branch Name            | Dr. Radhakrishna Salai     |
| 6.    | MICR Code              | 600211002                  |
| 7.    | Nature of Accounts     | Current Account            |
| 8.    | SWIFT Code             | AXISINBB006                |

### Bank Account Particulars for i-Learn Students

| S.No. | Particulars            | Details                        |
|-------|------------------------|--------------------------------|
| 1.    | Name of Account Holder | Prime Academy Pvt. Ltd I Learn |
| 2.    | Bank Name              | Axis Bank                      |
| 3.    | IFSC Code              | UTIB0001596                    |
| 4.    | Account Number         | 912020051199591                |
| 5.    | Branch Name            | South Mada Street, Mylapore    |
| 6.    | MICR Code              | 600211055                      |
| 7.    | Nature of Accounts     | Current Account                |
| 8.    | SWIFT Code             | AXISINBB006                    |