



دورة تدريبية للتحضير للاختبار مدقق نظم المعلومات CISA



AGILE LEADERS
Training Center

23 - 27 Aug 2026
جاکرتا

دورة تدريبية للتخصير للاختبار مدقق نظم المعلومات CISA

المرجع: 36336_79862 التاريخ: 23 - 27 Aug 2026 الموقع: جاكارتا الرسوم: Euro 5700

Course Overview:

The course equips participants with essential skills to pass the CISA exam. It covers key aspects of information systems auditing, including IS audits, IT governance audits, and best practices. Participants learn about regulatory audits, professional ethics, auditor responsibilities, business continuity audits, disaster recovery audits, and IS audit reporting. The course ensures participants are prepared for the diverse challenges of the CISA certification process.

Target Audience:

- IT Auditors
- Compliance Officers
- IS Audit Managers
- Risk Managers
- IT Governance Officers

Targeted Organizational Departments:

- IT Governance and Compliance
- Information Security Departments
- Risk Management and Internal Audit Teams
- Corporate Governance Divisions
- IT Operations and Strategy Departments

Targeted Industries:

- Financial Services
- Healthcare
- Government and Public Sector
- Information Technology
- Manufacturing
- Telecommunications

Course Offerings:

By the end of this course, participants will be able to:

- Conduct complete CISA exam prep and understand the demand for IS audits.
- Perform IT governance audits and business continuity audits.
- Apply best practices in auditor responsibilities and manage professional ethics in auditing.
- Understand the COBIT framework and the impact of risk management in audits.
- Develop effective audit communication strategies and manage auditor confidentiality.

Training Methodology:

The course uses engaging and interactive training methods. Participants will engage with real-world case studies reflecting current industry challenges, applying audit principles and collaborating on solving audit-related problems.

Interactive sessions will discuss ethical conflicts in audits, with tailored guidance on navigating the ISACA professional code and developing audit communication strategies.

Course Toolbox:

- CISA exam prep ebook
- COBIT framework implementation guide
- Templates for audit standards implementation

Course Agenda:

Day 1: Introduction to Information Systems Auditing

- Understanding the Demand for IS Audits [Topic 1:](#)
- Executive Misconduct in Audits [Topic 2:](#)
- More Regulation Ahead for Auditors [Topic 3:](#)
- Basic Regulatory Objectives for Auditing [Topic 4:](#)
- Governance Is Leadership in Audits [Topic 5:](#)
- Three Types of Data and Their Target Uses in Audits [Topic 6:](#)
- Reflection on IS audit demands, executive misconduct, and regulatory trends. [Reflection & Review:](#)

Day 2: Auditing Frameworks and Professional Ethics

- Audit Results and Indicating the Truth [Topic 1:](#)
- Understanding Policies, Standards, Guidelines, and Procedures [Topic 2:](#)
- Professional Ethics in Auditing [Topic 3:](#)
- Following the ISACA Professional Code [Topic 4:](#)
- Preventing Ethical Conflicts in Auditing [Topic 5:](#)
- Understanding the Purpose of an Audit [Topic 6:](#)
- Reflection on professional ethics, standards, and ISACA codes. [Reflection & Review:](#)

Day 3: Audit Types, Standards, and Responsibilities

- Classifying General Types of Audits Topic 1: •
- Determining Differences in Audit Approaches Topic 2: •
- Understanding the Auditor's Responsibility Topic 3: •
- Comparing Audits to Assessments Topic 4: •
- Differentiating Auditor and Auditee Roles Topic 5: •
- Applying an Independence Test in Audits Topic 6: •
- Reflection on audit types, responsibilities, and assessment differences. Reflection & Review: •

Day 4: Audit Standards and Best Practices

- Implementing Audit Standards Topic 1: •
- Where Audit Standards Come From Topic 2: •
- Understanding the Various Auditing Standards Topic 3: •
- Specific Regulations Defining Best Practices Topic 4: •
- Audits to Prove Financial Integrity Topic 5: •
- Auditor as an Executive Position Topic 6: •
- Reflection on audit standards, best practices, and financial integrity. Reflection & Review: •

Day 5: Leadership, Communication, and Documentation in Auditing

- Understanding the Importance of Auditor Confidentiality Topic 1: •
- Working with Lawyers, Executives, and IT Professionals Topic 2: •
- Retaining Audit Documentation and Ensuring Good Communication Topic 3: •
- Identifying the Value of Internal and External Auditors Topic 4: •
- Planning, Setting Priorities, and Dealing with Conflicts Topic 5: •
- Identifying and Interviewing Stakeholders in Audits Topic 6: •
- Reflection on leadership roles, communication, and audit documentation. Reflection & Review: •

How This Course is Different from Other CISA Courses:

This course integrates theoretical and practical aspects of information systems auditing, focusing on real-world applications such as IT governance audits, risk management, and adherence to the COBIT framework. The course includes business continuity and disaster recovery audits, interactive sessions, and industry-relevant scenarios to build confidence in applying audit standards. Participants also gain access to exclusive tools and resources, ensuring they are well-prepared for their CISA certification journey.



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فئات الدورات التدريبية



HR TRAINING & DEVELOPMENT

دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات



دورات التدريب القانوني والمشتريات والتعاقدات



دورات الاتصال الجماهيري و السياسات والعلاقات العامة



دورات الذهن السبراني ودورات تقنية المعلومات



دورات الصيانة ودورات المجالات الهندسية المتنوعة



دورات الصحة والسلامة والذهن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال

فئات الدورات التدريبية



دورات معتمدة من قبل هيئات دولية



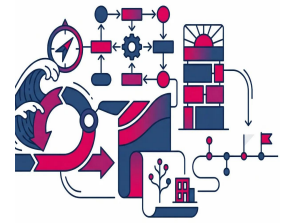
دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة
المالية

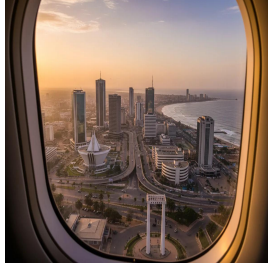


دورات مكتب إدارة المشاريع وإدارة المشاريع
الرشيقة

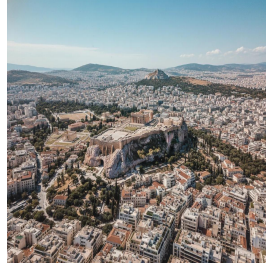
مدن التدريب



أهستردام - هولندا



أكرا - غانا



أثينا - اليونان



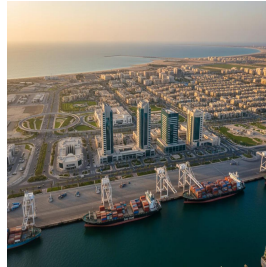
أبوظبي - الإمارات العربية المتحدة



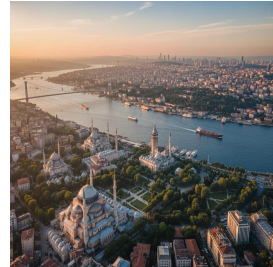
الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



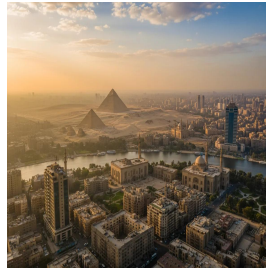
استنبول - تركيا



المنامة - مملكة البحرين



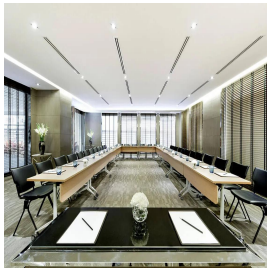
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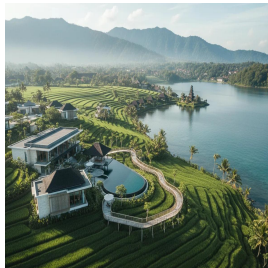
القاهرة - مصر



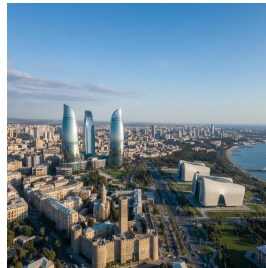
الرياض - المملكة العربية السعودية



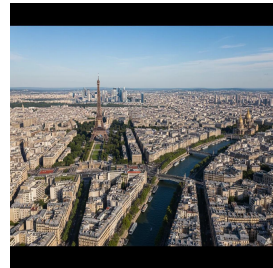
باتنوك - تايلند



بالي - جمهورية إندونيسيا



باكو - أذربيجان



باريس - فرنسا

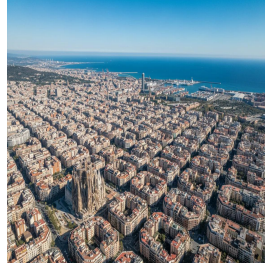
مدن التدريب



بورنو - البرتغال



برلين - ألمانيا



برشلونة - إسبانيا



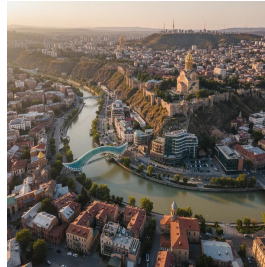
براغ - جمهورية التشيك



جاكرتا - جمهورية إندونيسيا



تورنتو - كندا



تيليسي - جورجيا



بوكيت - تايلاند



روما - إيطاليا



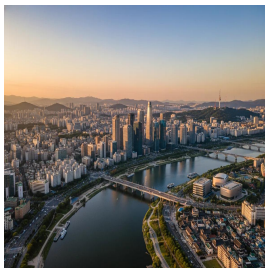
دبي - الإمارات العربية المتحدة



جوهانسبرغ - جنوب إفريقيا



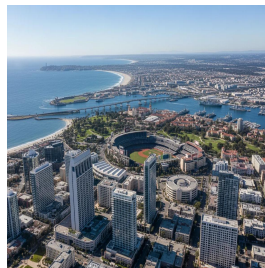
جنيف - سويسرا



سيول - كوريا الجنوبية



سنغافورة - سنغافورة

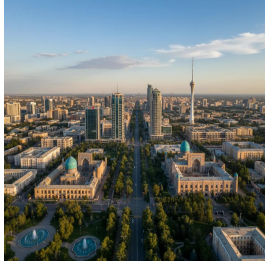


سان دييغو - الولايات المتحدة الأمريكية

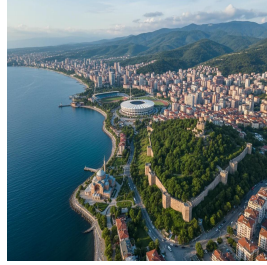


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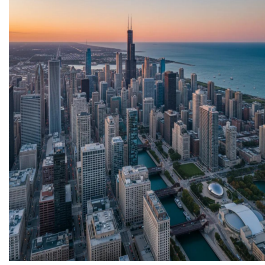
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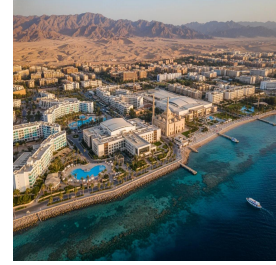
طشقند - أوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة الأمريكية



شرم الشيخ - مصر



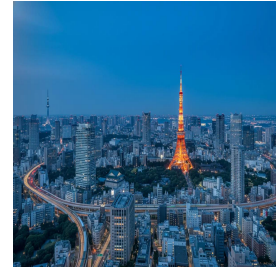
فرانكفورت - ألمانيا



عن بعد - منصة زووم



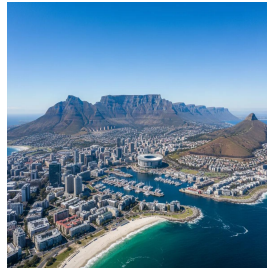
عمان - المملكة الأردنية الهاشمية



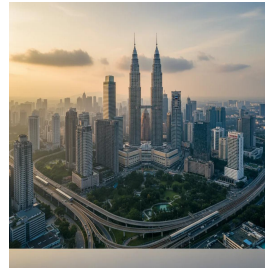
طوكيو - اليابان



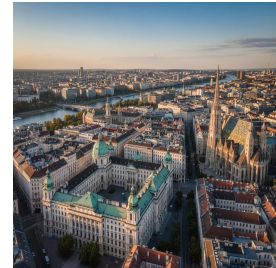
لانكاوي - ماليزيا



كيب تاون - جنوب إفريقيا



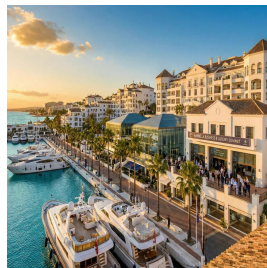
كوالالمبور - ماليزيا



فيس - النمسا



مدريد - إسبانيا



ماربيا - إسبانيا



لندن - المملكة المتحدة

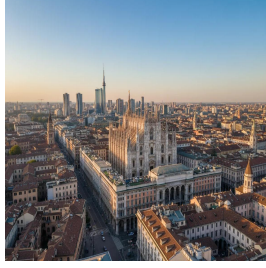


لشبونة - البرتغال

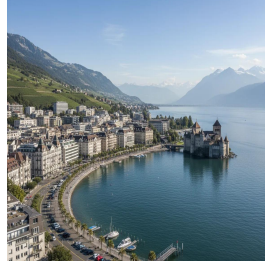
مدن التدريب



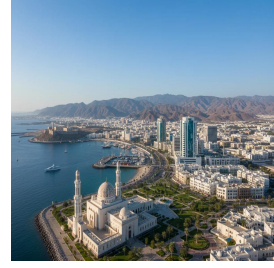
ميونخ - ألمانيا



ميلان - إيطاليا



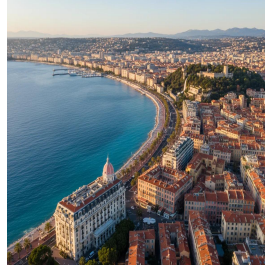
مونتره - سويسرا



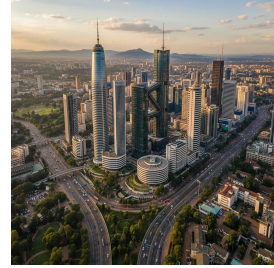
مسقط - سلطنة عمان



نيويورك - الولايات المتحدة
الأمريكية



نيس - فرنسا



نairobi - كينيا

WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



AGILE LEADERS
Training Center

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