ISACA Credentials and Training Solutions

Contents

Helping You Create a Safe Digital Space

Technology plays a dominant role in helping the modern business world conduct its operations. It's up to us as IS/IT professionals to ensure the information and data being stored and used to conduct all manner of business transactions is safe and secure. ISACA gives you the tools, training and credentials to empower you to help your organization build digital trust with consumers, partners and stakeholders so your business can thrive as well as anticipate and take on the challenges and possibilities of tomorrow's digital landscape.

ISACA Products and Delivery Methods

ISACA Perform

ISACA Perform features a fresh, modern interface with a streamlined view of all the ISACA training available. On ISACA Perform, access online courses, questions, answers and explanations databases, and even live events.

Online Courses

Online Review Courses provide online, on-demand instruction that is self-paced. These courses will provide in-depth coverage of ISACA's credentials so learners know the specific requirements for passing exams and attaining certification. Review key concepts, tasks and knowledge related to ISACA credentials to upskill.

On-site or Virtual Instructor-Led Training

ISACA's instructor-led courses are facilitated by certified trainers for a unique and in-depth online or in-person experience. Courses cover topics from our award-winning credentials and promote engagement, so you and your team get answers to your most pressing questions to build confidence as you learn best practices and prepare for exams.

Questions, Answers and Explanations (QAE) Database or Manual

The Questions, Answers & Explanations Database or Manual is designed to familiarize candidates with the question types and topics featured in the ISACA certification exams. The manuals consist of practice items covering the domains that are tested on the certification exams. These questions are not actual exam items but are intended to provide candidates with an understanding of the type and structure of questions and content that has previously appeared on the exam. The database or manual is ideal to use in conjunction with the Review Manual.

Review Manuals

The Review Manual is a comprehensive reference guide designed to help individuals prepare for ISACA certification exams. The manual represents the most current, comprehensive, peer-reviewed resources available and is organized to assist candidates in understanding essential concepts that can facilitate a common understanding of best practices. These manuals, along with other training and review options, will help candidates prepare to take certification exams and provides a practical reference for future use.

Study Guides

These guides serve as a useful reference for understanding aspects of ISACA certificates and will be a valuable resource to prepare for taking the exams.

Performance-Based Labs

These interactive, self-guided lab packages focus on performance-based training. The hands-on application provides a unique, dynamic learning experience that builds and reinforces the critical skills necessary to perform many of the technical tasks vital to your success in the field of IT. These packages can further supplement your education and get you more comfortable doing the work.

Credentials

Prove your knowledge and expertise by taking an ISACA exam. Passing an ISACA exam is a big step toward earning the **CISA, CISM, CRISC, CGEIT CDPSE, CET** or **ITCA** certification!

Audit

Certified Information Systems Auditor®
An ISACA® Certification

Certified Information Systems Auditor (CISA)

Validate your expertise with ISACA's CISA, the gold standard for IT audit, assurance, security, and cybersecurity professionals. Information systems professionals play vital roles in leveraging the value and assuring the security and integrity of data that drives business. CISA is recognized the world over as proof of competency and experience in providing assurance that critical business assets are secured and available. Information systems professionals play vital roles in leveraging the value and assuring the security and integrity of data that drives business.

Learn More >

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Audit

CCAK™
Certificate of Cloud Auditing Knowledge
A Cloud Security Alliance® and ISACA® Credential

The Certificate of Cloud Auditing Knowledge (CCAK)

The Certificate of Cloud Auditing Knowledge (**CCAK**) is the first credential available to industry professionals to demonstrate their expertise in auditing cloud computing systems. **CCAK** helps IT professionals demonstrate their expertise in understanding the essential principles of auditing cloud computing systems.

CCAK was developed by Cloud Security Alliance, a global leader in cloud security best practices, in partnership with ISACA, an international professional association focused on IT audit, security, cybersecurity, privacy, risk and governance.

Learn More >

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Audit

IT AUDIT
FUNDAMENTALS
An ISACA® Certificate

IT Audit Fundamentals

The **IT Audit Fundamentals** Certificate empowers rising professionals who want to transition to or are new to audit. The **IT Audit Fundamentals** Certificate builds a foundation of knowledge and skill to become a successful IT Auditor and would be a valuable step towards earning the **CISA** Certification.

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Audit

CYBERSECURITY AUDIT
An ISACA® Certificate

Cybersecurity Audit Fundamentals

The **Cybersecurity Audit** Certificate Program provides audit/assurance professionals with the knowledge needed to excel in cybersecurity audits. It provides security professionals with an understanding of the audit process, and IT risk professionals with an understanding of cyber-related risk and mitigating controls.

Learn More >

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Information Security/Technology

CISM Certified Information Security Manager®
An ISACA® Certification

Certified Information Security Manager (CISM)

Designed for IT professionals with technical expertise and experience in IS/IT security and control looking to become a leader. Demand for skilled information security management professionals continues to rise, and the uniquely management focused **CISM** certification is the globally accepted standard of achievement in this area. **CISM** can add credibility and confidence to interactions with internal and external stakeholders, peers and regulators. This certification validates the proven, multifaceted expertise of its holders, and their ability to understand and articulate complex and challenging security management issues that can significantly impact enterprise success.

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Information Security/Technology

Information Technology Fundamental Certificates

COMPUTING
FUNDAMENTALS
An ISACA® Certificate

Build and affirm your understanding of basic computing and data concepts in addition to introductory concepts of networking, virtualization, and security.

CYBERSECURITY
FUNDAMENTALS
An ISACA® Certificate

Develop knowledge and skills in the critical areas of information security and cybersecurity—both physical and logical—including controls and operations, risk assessments and threat analysis and prevention.

DATA SCIENCE
FUNDAMENTALS
An ISACA® Certificate

Secure a professional level of understanding of data science including structure, analysis, management, and governance. In addition to data collection, classification and communication of results, this module also covers issues such as data privacy and ethics.

NETWORKS AND INFRASTRUCTURE
FUNDAMENTALS
An ISACA® Certificate

Build on the IT Concepts module with a deeper exploration of networking architecture and operations, physical and wireless connectivity, and commonly used protocols and services.

SOFTWARE DEVELOPMENT
FUNDAMENTALS
An ISACA® Certificate

Acquire a strong working knowledge of software theory, practical programming skills and an appreciation for the software development life cycle and how it helps ensure high quality results and performance in the products we use every day.

Information Security/Technology

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Online Review Course

On-site or Virtual Instructor-Led Training

Lab Package ***Lab package required to complete exam**

Study Guide

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ITCA
Information Technology Certified Associate™
An ISACA® Certification

The Information Technology Certified Associate assesses and affirms both knowledge and the ability to perform IT-related tasks that the real-world workplace demands. Five stackable individual certificates in five domains are required to earn the **ITCA** certification –or choose your own path by completing the individual certificates. Once a student passes each of the five certificate exams, they have the option to earn the **ITCA** certification.

Learn More >

Risk

Certified in Risk and Information Systems Control ®
An ISACA® Certification

Certified in Risk and Information Systems Controls (CRISC)

CRISC certification indicates expertise in identifying and managing enterprise IT risk and implementing and maintaining information systems controls. It is the only globally accepted IT risk management certification for professionals with three or more years of experience. **CRISC** prepares individuals for the unique challenges with technology and enterprise risk management and positions certification holders as strategic partners to the enterprise -enhancing your IT team's credibility with stakeholders and clients.

Learn More >

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Risk

IT RISK
FUNDAMENTALS
An ISACA® Certificate

IT Risk Fundamentals

ISACA's **IT Risk Fundamentals** Certificate ensures that employees within your organization have the foundational knowledge and understanding of both risk and I&T related risk to ensure any threats to achieving business goals and objectives are mitigated through risk management, risk identification, risk assessment and analysis and risk response.The certificate provides valuable foundational knowledge on terminology, concepts and processes that will empower professionals within your organization to better communicate with risk or IT Risk professionals or provide a foundation for those who are interested in working as a risk or IT Risk professional.

Learn More >

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Governance

Certified in the Governance of Enterprise IT
An ISACA® Certification

Certified in the Governance of Enterprise IT

Globally recognized and transferable across all industries, **CGEIT** arms IT governance professionals with comprehensive know-how to assess organizational needs and risk appetite, the mindset and confidence to gain buy-in from upper management for IT initiatives, and the ability to shift the perception of IT to a value center

Learn More >

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Governance

COBIT.
An ISACA® Framework

COBIT Certificates

COBIT® is a framework for the enterprise governance and management of information and technology (I&T) that supports enterprise goal achievement.

Learn More >

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COBIT.
FOUNDATION
Certificate Program

This Foundation Course is intended for current **COBIT** 5 Foundation Certificate holders as well as those new to **COBIT** who are interested in achieving the latest foundation certificate.

Governance

COBIT.
An ISACA® Framework

COBIT®
DESIGN AND
IMPLEMENTATION
Certificate Program

Build on your expertise in not just understanding **COBIT,** but also in implementing the globally accepted framework to maximize the value of enterprise information and technology. Gain the know-how to design and implement an effective IT governance system and run governance improvement programs with the **COBIT** Design and Implementation program. Intended for more experienced **COBIT** users, the certificate program supports enterprise goal achievement. The **COBIT** Design and Implementation Certificate affirms holders ability to understand, design and implement programs for the enterprise governance of IT (**EGIT**).

COBIT®
IMPLEMENTING THE
NIST CYBERSECURITY
FRAMEWORK USING
COBIT 2019
Certificate Program

Build on your expertise in not just understanding **NIST** and **COBIT,** but also in implementing the globally accepted frameworks together. Gain the know-how to integrate cybersecurity standards and enterprise governance of Information & technology (**EGIT**). Intended for **COBIT** users with foundational knowledge of the framework and a basic understanding of cybersecurity concepts. Implementing the **NIST** Cybersecurity Framework Using **COBIT** Certificate validates a candidate's knowledge of how to integrate cybersecurity standards and enterprise governance of Information & Technology (**EGIT**).

Offerings

On-site or Virtual Instructor-Led Training

Emerging Technology

Emerging Technology Fundamental Certificates

ARTIFICIAL INTELLIGENCE
FUNDAMENTALS
An ISACA® Certificate

Build your **AI IQ** and prove your understanding of its concepts, principles, and implementations together with your ability to use fundamental software and algorithms to explore AI possibilities.

BLOCKCHAIN
FUNDAMENTALS
An ISACA® Certificate

Build and validate your knowledge of basic **Blockchain** concepts, usage and considerations, and be able to demonstrate your abilities in essential technologies needed to leverage blockchain.

CLOUD
FUNDAMENTALS
An ISACA® Certificate

Elevate your understanding of basic **Cloud** computing principles and concepts, including cloud governance and service supporters, and develop and affirm your abilities to use open-source cloud technologies.

IoT
FUNDAMENTALS
An ISACA® Certificate

Advance and prove your knowledge of basic **IoT** concepts, principles, and enabling technologies and your ability to use IoT operating systems and applications.

Emerging Technology

Offerings

Online Review Course

On-site or Virtual Instructor-Led Training

Lab Package *Lab package required to complete exam

Study Guide

Exam

Certified in Emerging Technology
An ISACA® Certification

The **Certified in Emerging Technology** Certification demonstrates knowledge and skills in four leading in-demand emerging technology domains. Four stackable individual certificates in four domains are required to earn the **CET** certification –or choose your own path by completing the individual certificates. Once a student passes each of four performance-enhancing certificates, they have the option to earn the **CET** certification.

Learn More >

Privacy

Certified Data Privacy Solutions Engineer
An ISACA® Certification

Certified Data Privacy Solutions Engineer(CDPSE)

The **CDPSE** certification validates privacy technologists' ability to implement privacy by design solutions into new and existing networks, platforms and products, building customer and stakeholder trust and mitigating risks of non compliance. The **CDPSE** certification is intended for IT Professionals who implement first line of defense in data breaches and provide technical privacy solutions.

Learn More >

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ISACA's Enterprise Performance Improvement Solutions

ISACA's maturity models advance enterprises to their peak performance.

CMMI helps organizations shift from a compliance-and process-based improvement model to a flexible framework of best practices that provides demonstrable and measurable capability performance improvement results. High performing organizations across the globe value **CMMI** because of the clear, sustainable results **CMMI** helps them achieve such as reduced rework, increased productivity, improved product quality, and enhanced employee morale.

ISACA's Enterprise Performance Improvement Solutions

Capability Maturity Model Integration (CMMI)

More than 30 years ago, **CMMI** was created for the U.S. Department of Defense to assess the quality and capability of their software contractors. Today **CMMI** models have expanded beyond software engineering to help organizations around the world, in any industry and of all sizes, to understand their current level of capability and performance and offer a guide to optimize business results.

The integrated **CMMI** product suite provides best practices that enable organizations to improve performance of their key capabilities, providing a clear roadmap for building, improving, and benchmarking capability.

Medical Device Discovery Appraisal Program (MDDAP)

MDDAP is a customized version of **CMMI** for the medical device industry. **MDDAP** serves as the model and method by which device makers enrolled in the Case for Quality Voluntary Improvement Program (VIP) can understand, measure, and advance their capability to produce high-quality devices which improve patient outcomes.

CMMI Cybermaturity Platform

The **CMMI** Cybermaturity Platform is the premier solution to measure and communicate cybersecurity capabilities. This risk-based approach combines a self, or assisted, assessment with a risk profile to determine an organization's unique cybersecurity posture. To reach an organization's cyber maturity goal, the platform creates a roadmap to close gaps and shows alignment to leading frameworks such as **NIST** and **CMMC**. The platform provides a unique, strategic look at your organization's cyber maturity that is quantifiable, easy to communicate, and provides a blueprint to reach your goals.

Lean more about ISACA's Performance Improvement Solutions >

ISACA

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ISACA connects you to what's next

Connecting more than 150,000 professionals in over 188 countries, ISACA® is a global leader in certification, training and education. We provide knowledge, standards, networking, and career development for information systems audit, control, security, cybersecurity, risk, privacy and governance professionals. We advance and validate business-critical skills and knowledge.