

**ISACA Rhode Island Chapter and BROOKEDGE Technologies**

**CISA REVIEW COURSE – SPRING 2009**

Course Dates	<p><b>3 Saturdays: May 9, 16, 30, 2009</b>  <b>Timing: 8:30am to 5:00</b></p> <p>On the <u>first day</u> please come <u>15 minutes early</u> for registration purposes.</p>
Location	<ul style="list-style-type: none"> <li>• <b>HARTFORD MARRIOTT ROCKY HILL</b></li> <li>• 100 Capital Boulevard, Rocky Hill, CT 06067</li> <li>• Phone: 1.860.257.6000; 1.800.228.9290</li> </ul>
Cost	<ul style="list-style-type: none"> <li>• \$450 members</li> <li>• \$550 non-members</li> </ul>
Contact Info	<ul style="list-style-type: none"> <li>• Primary: Tony Giroti 1.617.480.6550 (mobile) <a href="mailto:giroti@brookedge.com">giroti@brookedge.com</a></li> <li>• Secondary: Bill Soares 1.401.965.7039 <a href="mailto:bill.soares@cox.net">bill.soares@cox.net</a></li> </ul>
Lunch and Coffee	<p>Lunch and Coffee will be served by Marriott. There is no additional cost to you.</p> <ul style="list-style-type: none"> <li>• Lunch will be sit-down catered formal lunch. Chicken and Vegetarian entrees will be served.</li> <li>• Coffee will be served in the morning and late afternoon.</li> </ul>
Course Material for Students (What you will receive in the class)	<p>(a) <b>CISA Review Material (printed version of ISACA slides):</b> The Students will receive a printed version of the slides as the course material</p> <p>(b) <b>Review Questions.</b> Each student will be given a hard copy of questions for each chapter. You are asked to do the first 10 questions as homework before you come to the class. Additionally you will do another 10 or so questions in the class. The instructor will discuss the answers in the class.</p>
Teaching Material: (material that you will be taught from)	<p>(a) <b>ISACA PowerPoint Presentation:</b> All instructors will deliver the presentation from these power point slides.</p> <p>(b) <b>Instructor’s own material:</b> Instructors may offer some additional material if required.</p> <p>(c) <b>2009 CISA Review Manual:</b> Each of you should have/buy your own CISA review manual.</p>
Directions & Parking	Enclosed

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**SCHEDULE May 9<sup>th</sup>, 16<sup>th</sup>, 30<sup>th</sup> 2009**

<b>Date</b>	<b>Time</b>	<b>Domain &amp; Content Area</b>
1 <sup>st</sup> Day	8:30 am- 12:00 no	<b><u>1. Content Area 1: IS Audit Process (10%)</u></b>  Provide IS audit services in accordance with IS audit standards, guidelines, and best practices to assist the organization in ensuring that its information technology and business systems are protected and controlled.
1 <sup>st</sup> Day	1:00 - 5:00pm	<b><u>2. Content Area 2: IT Governance (15%)</u></b>  To provide assurance that the organization has the structure, policies, accountability, mechanisms, and monitoring practices in place to achieve the requirements of corporate governance of IT.
2 <sup>nd</sup> Day	8:30 am- 12:00 no	<b><u>3. Content Area 3: Systems and Infrastructure Lifecycle (16%)</u></b>  To provide assurance that the management practices for the development/acquisition, testing, implementation, maintenance, and disposal of systems and infrastructure will meet the organization's objectives.
2 <sup>nd</sup> Day	1:00 - 5:00pm	<b><u>4. Content Area 4: IT Service Delivery and Support (14%)</u></b>  To provide assurance that the IT service management practices will ensure the delivery of the level of services required to meet the organization's objectives.
3 <sup>rd</sup> Day	8:30 am- 12:00 no	<b><u>5. Content Area 5: Protection of Information Assets (31%)</u></b>  To provide assurance that the security architecture (policies, standards, procedures, and controls) ensures the confidentiality, integrity, and availability of information assets.
3 <sup>rd</sup> Day	1:00 - 5:00pm	<b><u>5. Content Area 5: Protection of Information Assets (31%) (cont..)</u></b>  <b><u>6. Content Area 6: Business Continuity and Disaster Recovery (14%)</u></b>  To provide assurance that in the event of a disruption the business continuity and disaster recovery processes will ensure the timely resumption of IT services while minimizing the business impact.

## CISA REVIEW COURSE – SPRING 2009 Hotel, Parking and Directions Information

**HARTFORD MARRIOTT ROCKY HILL**  
100 Capital Boulevard, Rocky Hill, CT 06067  
Phone: 1.860.257.6000; 1.800.228.9290

**Hotel Information:** The Hartford Marriott Rocky Hill Hotel is conveniently located near Bradley International Airport and is just 10 minutes from downtown Hartford, CT. Area attractions include Dinosaur State Park, the Bushnell Center for Performing Arts, Gillette Castle, the University of Connecticut and the Old State House.

**Parking:** Free Parking at the hotel.

### **Directions:**

**From North:** Take I-91 South to Exit 23. At top of ramp, turn left. At second traffic light, turn right. Hotel is first entrance on right.

**From South:** Take I-91 North to Exit 23 – West Street Exit, toward CT-3/ROCKY HILL. Turn RIGHT onto WEST ST. Turn SLIGHT RIGHT onto CAPITOL BLVD.

