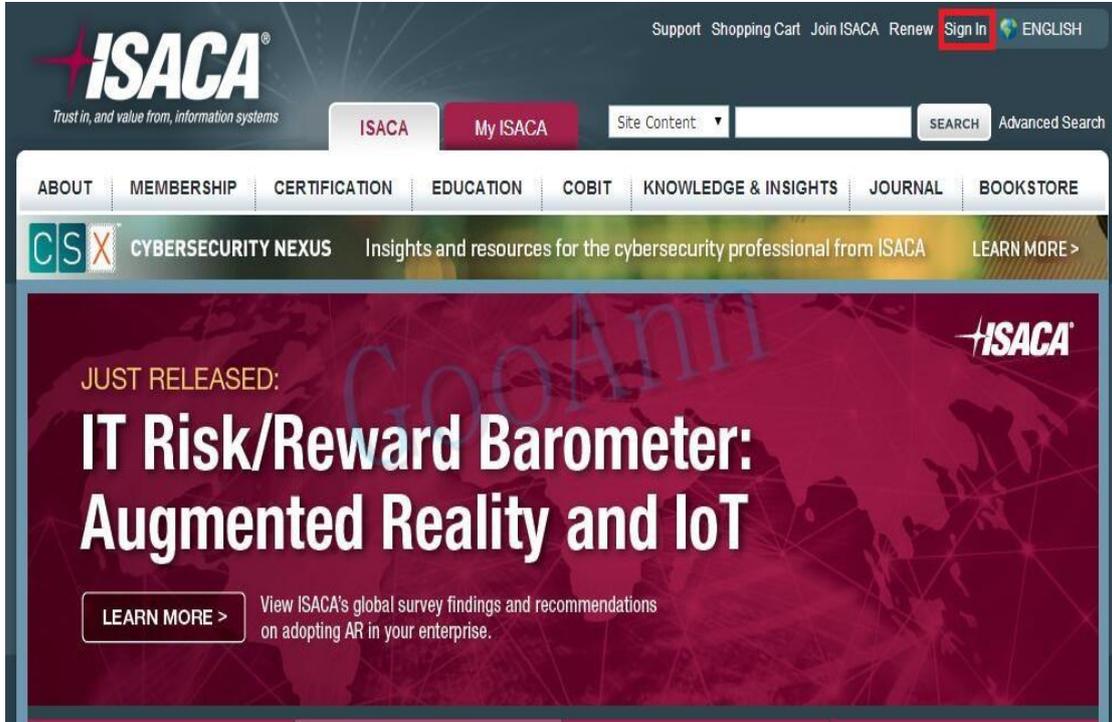


2017 年 CISA 持续教育 CPE 填报流程-谷安天下

一、登录 www.isaca.org

1、点击“SIGN IN”登录



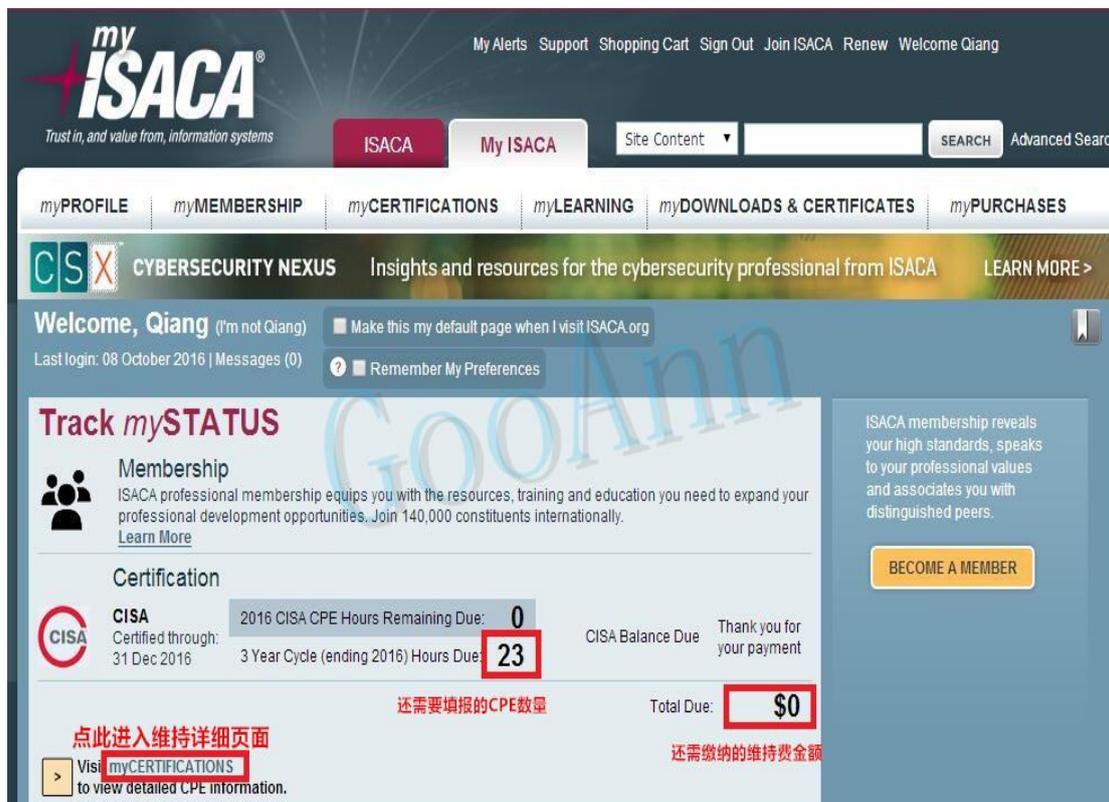
2、输入帐号和密码，点击“SIGN IN”登录



二、如图点击



三、如图示查看相关信息，并点击“MY CERTIFICATIONS”进入维持页面



三、如图示查看相关信息，并点击“MANAGE MY CPE”进入 CPE 填报页面

The screenshot shows the 'MyCertifications' page for a CISA Certified Information Systems Auditor. The page includes a navigation menu, a breadcrumb trail (ISACA > My ISACA > MyCertifications), and a main heading 'MyCertifications'. Below this, there's a section for 'CISA Certified Information Systems Auditor' with a description and a 'MANAGE MY CPE' button highlighted in red. A 'Certification Summary' table shows details like 'Certified Through: 2016' and 'Certification Status: Active'. A '3 Year Requirements Summary' section includes a bar chart showing CPE hours earned (2014: 31, 2015: 41, 2016: 25) against a minimum of 20 and a recommended 40. A '3-Year Requirement' bar chart shows 97 CPE hours earned over the 2014-2016 period against a 120 minimum. An 'Exam History Summary' table lists a CISA exam passed in September 2013. A red box highlights the 'MANAGE MY CPE' button with the text '点此进入CPE填报页面'. Another red box highlights the 3-year CPE bar chart with the text '查看3年维持周期内的CPE填报情况'. A third red box highlights the 3-year requirement bar chart with the text 'CPE总数显示'.

MyCertifications

CISA Certified Information Systems Auditor

A CISA certification showcases your audit experience, skills and knowledge, and demonstrates you are capable to assess vulnerabilities, report on compliance and institute controls within the enterprise.

Maintaining your CISA certification requires earning 20 CPE annually and 120 CPE over your set 3-year cycle and payment of the annual certification maintenance fee. Learn more about maintaining your certification and what qualifies as CPE at www.isaca.org/cisacpepolicy.

Certification Summary

Certified Information Systems Auditor	Certified Through:	2016	Print Certificate Report CPE
Certification Number: [REDACTED]	Badge Accepted ? :	No	Accept Now
Date Certified: 17 December 2013	CPE Requirement Met ? :	No	CPE Summary
	Certification Status:	Active	

3 Year Requirements Summary

Your certification requires annual renewal. Recertification requires payment of an annual maintenance fee and earning/reporting a minimum of 20 CPE hours annually and by the end of your three-year cycle a minimum of 120 CPE hours. ISACA recommends earning 40 CPE hours per year in order to more easily meet the three-year cycle requirement. To learn more visit the [CPE policy](#).

3-Year Requirement

Year Earned	20	Minimum	40 Recommended	Total
2014	31			31
2015	41			41
(#)2016	25			25

3-Year Requirement

2014 - 2016	97	120 minimum
-------------	----	-------------

Exam History Summary

Exam	Date	Result (Overall Score)	Location
CISA	September 2013	Pass(468.00) Print Results Letter	6680-Shenzhen City, China

MANAGE MY CPE

点此进入CPE填报页面

查看3年维持周期内的CPE填报情况

CPE总数显示

五、如图示点击“ADD CPE”

ISACA > My ISACA > Manage My CPE

Manage My CPE

[BACK TO MYCERTIFICATIONS](#)

Scroll down to ADD CPE hours and REVIEW CPE detail which is located beneath the CPE Hour Summary tables.

CISA CPE Hour Summary

CISA CPE Policy

(#) indicates which year corresponds to the current CPE reporting period. CPE may be reported for any year indicated provided the date earned does not occur in the future.

	Required	Reported	Allowed*	CPE Due
2014	20	31	31	0
2015	20	41	41	0
2016 (#)	20	25	25	0
3-year Cycle ending 2016	120	97	97	23

* Total CPE that can be claimed based on any annual limit set by the corresponding CPE policy. See summary of qualifying activities and annual limits.

CPE Detail

Filter CPE

Search:
 Start Date:
 End Date:
 Status: All
 Qualifying Activity: All
 Certification Type: All
 Source: All

CSX Certification Color Keys

- SKILL (Blue circle)
- KNOWLEDGE (Orange circle)
- DOES NOT APPLY (Grey circle)

Only applicable to CSX Certifications

[CLEAR](#) [APPLY](#)

ADD CPE 点此填报CPE

Action	Start Date	Title/Description	Sponsoring Organization	Activity	Certification Type	Hours	Status	Source
	01 Oct 2016	IT audit practice	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	01 Oct 2016	Safety Summary of Industrial Control	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	25 Sep 2016	Safe operation and maintenance of the overall framework	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	24 Sep 2016	Business Information Technology Outsourcing Management	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	24 Sep 2016	Protection of trade secrets	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	17 Sep 2016	City Commercial Bank BCP management	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	17 Sep 2016	IT Governance Model and Practice	Beijing GooAnn	Non-ISACA professional education activities	CISA	1	Unlocked	SELF
	11 Sep 2016	Banking IT Risk Management	Beijing GooAnn	Non-ISACA professional education activities	CISA	2	Unlocked	SELF
	03 Sep 2016	Database security	Beijing GooAnn	Non-ISACA professional	CISA	10	Unlocked	SELF

六、如图示，逐项填写各项信息；然后点击“SAVE”保存或点击“SAVE AND MORE”继续填报

ISACA > My ISACA > Add CPE

Add CPE

Provide the information below for each activity that pertains to the CPE you are claiming. You may enter a COMBINED TOTAL of multiple CPE activities by adding up the CPE into a single total and selecting the Qualifying Activity of "Summary CPE – Qualifying Activity not specified." See example

以谷安天下-持续教育为例填报示例

Title/Description: **主题**

Start Date: **开始日期**

End Date: **结束日期**

End Date year will determine the year to which CPE is credited.

Sponsoring Organization: **机构名称**

Qualifying Activity: Non-ISACA professional education activities **活动类型**

Method of Delivery: **方式**

CSX Certification Color Keys

● SKILL ● KNOWLEDGE ● DOES NOT APPLY

Only applicable to CSX Certifications

Enter the number of qualifying CPE hours earned for each certification listed.

CISA:

保存 保存并增加

七、填报完成后查看 CPE 总数。图示为已经填报足额 CPE 数量。并可参考第五步的页面，查看已填报 CPE。

ISACA > My ISACA > Manage My CPE

Manage My CPE

[BACK TO MYCERTIFICATIONS](#)

Scroll down to ADD CPE hours and REVIEW CPE detail which is located beneath the CPE Hour Summary tables.

CISA CPE Hour Summary CISA CPE Policy

(#) indicates which year corresponds to the current CPE reporting period. CPE may be reported for any year indicated provided the date earned does not occur in the future.

	Required	Reported	Allowed*	CPE Due
2014	20	31	31	0
2015	20	41	41	0
2016 (#)	20	48	48	0
3-year Cycle ending 2016	120	120	120	0

* Total CPE that can be claimed based on any annual limit set by the corresponding CPE policy. See summary of qualifying activities and annual limits.

3年周期内CPE填报数量为120-已完成

CPE Detail

Filter CPE

Search:

Status:

Start Date:

End Date:

Qualifying Activity:

Certification Type:

Source:

CSX Certification Color Keys

● SKILL ● KNOWLEDGE ● DOES NOT APPLY

Only applicable to CSX Certifications

至此，CISA CPE 填报完成。

已购买或预购买 谷安天下 持续教育服务 的学员有疑问可及时联系：谷安天下。

(更新于 2016 年 12 月)