





CISA证书申请指导

谷安天下



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1.进入认证申请页面

提交认证申请前 需要缴纳50美金的 认证费(不缴费 申请是不会处理的)

https://www.isaca.org/bookstore/pages/product-detail.aspx?product_code=cisa_app 缴纳50美金申请费链接

http://www.isaca.org/Certification/CISA-Certified-Information-Systems-Auditor/Apply-for-Certification/Pages/default.aspx

申请证书链接

15年 12月 之前考 试点击 此处 Individuals taking and passing the CISA exam December 2015 and prior:

Printable application – Exam passers December 2015 and prior (Best viewed in Internet Explorer)

在线填写点击此处(推荐)

Download application (881K)

下载手动填写点击此处

Request an application (sent in postal mail)

16年 6月 之后考 试点击 此处 Individuals taking and passing the CISA exam June 2016 and later:

Printable application – Exam passers June 2016 and later

(Best viewed in Internet Explorer)

在线填写点击此处 (推荐)

Download application (512K) 下载手动填写点击此处

Request an application (sent in postal mail)



Applicant Information

Verifier's Name

Application for CISA Certification

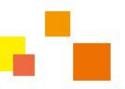
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I have read and understand the above referenced Ethics statements and will adhere to them.

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		a.L.	P		
Maiden Name or Former Name:					
Preferred Mailing Address: O Home O Business					
Home Address		Si	tate / Province		
		资料及目前	忌 十/宣目		
Street Address Line 2	田旧人	分科及 日川	准十1月尽		
O.L.	- 1 - 12 4				
City		Ĕ	ountry		
Applicant Home Telephone		A	pplicant Email Address		
		Î			
Present Employer Information					
Job Title		В	usiness Name		
		[
Business Street Address		Si	tate / Province		
		<u>.</u>			
Street Address Line 2	7	Pi	ostal/Zip Code		
	1	L			
City		Č	ountry		
Business Telephone		B	usiness Fax		
Suprime Suprime		Ē	331123131		
Business Email Address					
Immediate Supervisor Name:		Si	upervisor Title		
vvогк experience ретап					
A. Information Systems Audit, Control or	r Security Experience—List your most re	cent experience first. A candidate	e must have a minimum of two years o	of IS audit, control or security experience	. Two years of experience is
considered 4,000 actual hours, with the e	xception for full time instructors (see B. E.	xperience Substitution below).			
				Dates of employment in IS Audit, Control or Security	Duration of experience
	Employer Name			MM/YY to MM/YY	Years Months
Employer Name				to to	
Employer Name	工作经验信息	72. 宝公 44		to to	
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Application Form

Company Telephone Number Company Email Address	
Verification of Work Experience	
	dification through ISACA as a Certified Information Systems Auditor. My work experience must be independently
verified by my current and/or previous employer(s). The individual verifying the work experience must be an indonce worked as an independent consultant, I can use a knowledgeable client or an individual certified as a CI	ependent verifier and not of any relation to the applicant nor can the verifier verify his/her own work. If I currently or SA or CISM to perform this role.
I would appreciate your cooperation in completing this form, by verifying my IS auditing, control or security work	experience as noted on my application form attached and as described by CISA job practice area and task
statements. Please return the complete form to me for my submission to ISACA. If you have any questions cor	cerning this form, please direct them to CISAapplication@isaca.org or +1.847.660.5660. Thank you.
Applicant's Signature	Date
Employer's Veri	ication Information
Verifier's Name	Company Name
Job Title	
Street Address	State / Province
雇主的验证信息	Control 1 to 1 mode
Street Address Line 2	Postal/Zip Code
City	Country
Company Telephone Number	Company Email Address
Company respirate variable	Company Email Audress
Name of company relating to candidate's employment from page 2:	
Please answer the six questions below, and then sign and date where indicated on the printed form.	
(The following statements are to be confirmed by the Verifier after printing the application)	
 Have you functioned in a supervisory position to the applicant such that you can verify his/her work exp 	erience?
2. How long have you known the applicant?	
 Is the categorization and duration of the applicant's work experience, for your organization, as listed on Are you qualified and willing to verify the applicant's work experience prior to his/her affiliation with you 	
 Are you qualified and willing to verify the applicant's work experience prior to insiner anniation with you Are you qualified and willing to verify the applicant's educational experience waiver(s) claimed? 	Company/organization:
6. Is there any reason you believe this applicant should not be certified as an information systems auditor	•
Description of CISA Job Practice Areas	
Please check the boxes that indicate the tasks performed by applicant. Upon review, please sign and date to	
Domain 1: The Process of Auditing Information Systems – Provide audit services in accordance with IT audit	Conduct reviews to determine whether a project is progressing in accordance with project plans, is
standards to assist the organization with protecting and controlling information systems.	adequately supported by documentation and status reporting is accurate. Evaluate controls for information systems during the requirements, acquisition, development and testing
Domain 1 Task Statements Develop and implement a risk-based IT audit strategy in compliance with IT audit standards to ensure that	phases for compliance with the organization's policies, standards, procedures and applicable external
	requirements.
key areas are included.	
Plan specific audits to determine whether information systems are protected, controlled and provide value	Evaluate the readiness of information systems for implementation and migration into production to
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1.申请人资料及目前雇主信息

Applicant Information	生名 Applica	ation Form	准考证号
First Name	Middle Name/Initial	Last/Family	Exam ID
Maiden Name of Former Name. 管用名 Preferred Mailing Address: ○ Home ○ Business	· 地址:家庭或者公司 首选]
Street Address Line 2 City Applicant Home Telephone	家庭地址等	Postal/Zip Code Country Applicant Email Address	
Present Employer Information Job Title Business Street Address Street Address Line 2	1001米/六/	Business Name State / Province Postal/Zip Code	
City Business Telephone Business Email Address	现用人单位信息	Country Business Fax	
Immediate Supervisor Name:		Supervisor Title	



- 1. **五年的工作经验**才有资格申请 CISA 认证。
- 2. 必须具备三年信息系统审计、控制或安全领域工作经验"打底";
- 3. 最多可以抵消两年经验;不够一年的经验不能做为抵消。
- 4. 非信息系统审计、控制或安全的工作经验只能抵消一年经验;
- 5. 本科及以上学历可以抵消**2年**经验,专科学历可以抵消**1年**经验,需要提交一份大学成绩单 或证书的原件或复印件;
- 6. 经验不够的可以积累工作经验后再申请证,成绩有效期5年;

组合方式:

五年信息系统审计、控制或安全领域工作经验

三年信息系统审计、控制或安全领域工作经验+本科

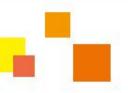
四年信息系统审计、控制或安全领域工作经验+专科

四年信息系统审计、控制或安全领域工作经验+非信息系统审计、控制或安全的工作经验

三年信息系统审计、控制或安全领域工作经验+专科+非信息系统审计、控制或安全的工作经验。

特殊情况(大学老师**):**如果用专职大学教师经验来抵减相关领域(例如信息系统、会计、信息系统审计),两"整"年的经验以完成每一年的经验抵减。对于大学教师而言,没有对经验抵减的年限限制。





A.信息系统审计,控制或安全方面的经验

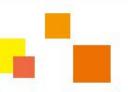
先列出你最近期的经验,<mark>候选人必须有至少两年的审计,控制或安全方面的经验两年经验</mark>被认为是4000实际工时,除全职教师(见下面B.经验抵减)。

1. A 部分 – 信息系统审计、控制或安全经验----对于每一位雇主(从现在的雇主开始),请输入下

列内容:

- 雇主名称
- 从事 IS 审计、控制或安全工作的雇用日期范围 (月份和年份)
- 为每一个雇主实施 IS 审计、控制或安全服务的时间以及总计时间(年数和月数)。

Vork Experience Detail						
alle a consiste a la constitución de la constitución de la constitución de la constitución de la constitución	ontrol or Security Experience—List your most recent experience first. A candidate must have a m th the exception for full time instructors (see B. Experience Substitution below).	ninimum of two years of IS audit, co	ntrol or se	ecurity experienc	e. Two years of e	xperience is
			of employr Control or		Duration of	f experience
	Employer Name	MMYY	to	MM/YY	Years	Months
mployer Name Jeijing GooAnn Technology Co., I	信息系统审计、控制或安全经验	07/08	to	02/12	5	5
mployer Name			to			
mployer Name			to			
otal number of vegre IC auditing	control or encurity experience (round down to whole year)			Totals		



B.经验抵减

- —A maximum of 1 year IS auditing, control or security experience may be substituted with either **one full year** of auditing experience or **one full year** of information systems experience. 1年最大可取代任何**一个全年**审计工作经验- **一个**信息系统的经验**,全年的**审计,控 制或安全方面的经验。
- B 部分 经验抵减— 如果要抵减其他审计经验(例如财务审计或营业审计)或其他类型的信息系统 工作经验(例如应用程序编程或操作),审计或信息系统工作经验的最大抵减为一 如果用专职大学教师经验来抵减相关领域(例如信息系统、会计、信息系统审计),您必须具有 "整"年的经验以完成每一年的经验抵减。对于大学教师而言,没有对经验抵减的年限限制。 不够一年的经验不会得到加分。

总结:

- 非**信息系统审计、控制或安全**的工作经验只能抵消一年,
- 对于大学老师没有抵消限制

 Experience Substitution—A maximum of 1 year IS auditing, cont 	rol or security experie	nce may be si	ubstituted with eit	ther one full year of auditing experience — or one full year	of information systems experience.
Company/	Da	ites of Employme	ent	Type of	Number of Years
University Name	MM/YY	to	MM/YY	Experience	of Substitution
		to		Non-IS Audit	
	息系统	/大学	老师	Information Systems	
		to		University Instructor*	
*There is no maximum limitation for university instructor experience	e. However, two full y e	ears of univers	sity instructor exp	erience in a related field is required for each one year of IS	auditing, control or security experience

substitution.

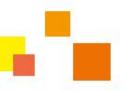




C.教育经验的豁免

- —If you are applying for any experience waivers, please check the appropriate box.如果您正在寻找任何经验豁免申请,请检查相应的方块。 To confirm your degree status, please include with your application an original or copy of a transcript or letter from your college or university.为了确认您的学籍,请与您的申请书一起附上大专或大学成绩单或信原件或复印件。 Please provide your name as listed on the transcript.,请提供您在成绩单上的姓名。
- C 部分 教育经验豁免— 选中相应的方框来申请教育经验的豁免。为了确认您的学位水平,请在申请表中附加一份大学成绩单或证书的原件或复印件。为了减少处理时间,请不要单独发送成绩单。
- 本科及以上学历可以抵消2年经验,专科学历可以抵消1年经验,需要提交一份大学成绩单或证书的 原件或复印件

	the appropriate box. To confirm your degree status, please include with your application an original or copy of a transcript or 女育经验的豁免
Name on transcript:	以月红沙的光
Two years experience waiver for a four-year university degree, Masters Degree, or PhD	为期四年的大学学位,硕士学位或博士学位 豁免二年经验
□ One year experience waiver for a two-year university degree 为期二年的大学	之学位, 豁免1年经验
Equivalent educational experience to the above, listed here and official verification provided.	(list) 上述同等教育的经验,在这里列出,并提供官方验证。
One year experience waiver for a university degree that enforces the ISACA sponsored Mode	el Curricula. (Cannot be used if three years substitution or waiver have been claimed.)



D.总结经验要求 Summary of Experience Requirements

D部分 - 经验要求摘要—记录上述 A-C部分的总和。标题为"工作经验汇总"("Total WorkExperience")的一行应该是在信息系统审计、控制或安全职能部门的工作年限与任何经验抵减或豁免的总和。最少要有五年的工作经验才有资格申请 CISA 认证。

您的五年经验要求中,经验抵减或教育豁免的时间不能超过三年,大学教师的经验抵减除外。

- 1。 Total number of years of information systems audit, control or security experience enter the total from Section A above (minimum of 2 years)多年的信息系统审计,控制和安全方面的经验总数 从第一个开始进入全部(至少2年以上)
- 2。 If applying for an experience substitution, enter number of years being substituted in the box and complete Section B above (maximum of 1 year) .如果申请的经验替代,输入框和完整的B节(最多1年)以上的被取代的年数。
- 3。 If applying for an experience waiver, enter 1, 2 or 3 in the box as appropriate and complete Section C above如果申请教育经验豁免,在框中输入适当和完整的C节以上1,2或3

D.	Summary of Experience Requirements 总结经验要求	
1.	Total number of years of information systems audit, control or security experience — enter the total from Section A above (minimum of 2 years)	
2.	If applying for an experience substitution, enter number of years being substituted in the box and complete Section B above (maximum of 1 year).	
3.	If applying for an experience waiver, enter 1, 2 or 3 in the box as appropriate and complete Section C above	
	Total Work Experience—add boxes 1, 2 and 3 (boxes 2 and 3 cannot exceed 3 years) (must total five years or more to apply for CISA certification)	

Total Work Experience总的工作经验—add boxes 1, 2 and 3(boxes 2 and 3 cannot exceed 3 years) 1, 2, 3之和(2, 3之和不能超过3年) (must total five years or more to apply for CISA certification)(最少要有五年的工作经验才有资格申请 CISA 认证。)

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E. 验证工作经验的联系人详情

—Please record here the names and contact information of the individual(s) that will verify your work experience in sections A and B above: - 请在这里记录的姓名和联系人信息,将验证您的工作经验,在A和上文B部分:

ividuals verifying work Experience Details—Please	record here the names and contact information of the individual(s) that will verify your w	ork experience in sections A and B above: Company Name
iu Ha	IS auditor	GooAnn
company Telephone Number 861051626974	Company Email Address liuha@gooann.com	
rifier's Name	Job Title	Company Name
ompany Telephone Number	10とエ <i>ナルーシス</i> ネな合約ロソマントンソル主	
ifier's Name	验证工作经验的联系人详情	Company Name

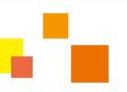




核对工作经验

Verification of Work Experience		
ı, Yi Zheng	, am applying for certification through ISACA as a Certified Information Systems	Auditor. My work experience must be independently
	erifying the work experience must be an independent verifier and not of any relation to the applicant nor dgeable client or an individual certified as a CISA or CISM to perform this role.	r can the verifier verify his/her own work. If I currently
	fying my IS auditing, control or security work experience as noted on my application form attached and sion to ISACA. If you have any questions concerning this form, please direct them to CISAapplication@i	
Applicant's Signature 申请人签名	Date	日期
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	4	

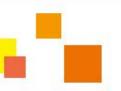




3.雇主的验证信息和验证

fier's Name		Company Name
		Beijing GooAnn Technology Co., Ltd.
Title	主管的详细信息	- 1
eet Address		State / Province
806,Digital Tower,No.2,South Street		Beijing
eet Address Line 2		Postal/Zip Code
ongGuanCun,Haidian District,Beijing		100086
/		Country
ijing		China
mpany Telephone Number		Company Email Address
1051626974		li**@gooann.com





3.雇主的验证信息和验证

- 1. Have you functioned in a supervisory position to the applicant such that you can verify his/her work experience?你是在一个主管职位,可以验证申请人(他/她)的工作经验? 【YES】
- 2. How long have you known the applicant?您认识申请人有多久? 【阿拉伯数字填写年限不要与工 作经验冲突】
- 3. Is the categorization and duration of the applicant 's work experience, for your organization, as listed on the application for certification form, correct to the best of your knowledge?申请人在您组织的工作经验,申请表上填写的认证信息,是正确的真实的? 【YES】
- 4. Are you qualified and willing to verify the applicant 's work experience prior to his/her affiliation with your company/organization?你是有资格的,愿意核实申请人的工作经验,之前他/她与贵公司/组织的联系? 【YES】
- 5. Are you qualified and willing to verify the applicant 's educational experience waiver(s) claimed? 你是有资格的,并愿意以核实申请人的教育经验,减免声名? 【YES】或【N/A】
- 6. Is there any reason you believe this applicant should not be certified as an information systems auditor? 您没有任何理由认为该申请人不应作为一个信息系统审计师认证?【NO】

Please answer the six questions below, and then sign and date where indicated on the printed form.
(The following statements are to be confirmed by the Verifier after printing the application)

- 1. Have you functioned in a supervisory position to the applicant such that you can verify his/her work experience?
- 2. How long have you known the applicant?

- 请回答下面六个问题,然后打印后签名,并注明日期
- 3. Is the categorization and duration of the applicant's work experience, for your organization, as listed on the application for certification form, correct to the best of your knowledge?
- 4. Are you qualified and willing to verify the applicant's work experience prior to his/her affiliation with your company/organization?
- 5. Are you qualified and willing to verify the applicant's educational experience waiver(s) claimed?
- 6. Is there any reason you believe this applicant should not be certified as an information systems auditor?





4. CISA工作实践区的说明

D	omain 1 Task Statements
	Develop and implement a risk-based IT audit strategy in compliance with IT audit standards to ensure that key areas are included.
100	Plan specific audits to determine whether information systems are protected, controlled and provide value to the organization.
r	Conduct audits in accordance with IT audit standards to achieve planned audit objectives.
	Report audit findings and make recommendations to key stakeholders to communicate results and effect change when necessary.
	Conduct follow-ups or prepare status reports to ensure appropriate actions have been taken by management in a timely manner.
01	omain 2: Governance and Management of IT – Provide assurance that the necessary leadership and ganizational structures and processes are in place to achieve objectives and to support the organization's rategy.
	main 2 Task Statements 勾选你工作中会运用到的领域
	Evaluate the effectiveness of the IT governance structure to ensure adequate board control over the
	decisions, directions and performance of IT so that it supports the organization's strategies and objectives.
	Evaluate IT organizational structure and human resources (personnel) management to determine whether they support the organization's strategies and objectives.
	Evaluate the IT strategy, including the IT direction, and the processes for the strategy's development, approval, implementation and maintenance for alignment with the organization's strategies and objectives.
0	Evaluate the organization's IT policies, standards, and procedures, and the processes for their development, approval, implementation, maintenance, and monitoring, to determine whether they support the IT strategy and comply with regulatory and legal requirements.
	Evaluate the adequacy of the quality management system to determine whether it supports the organization's strategies and objectives in a cost-effective manner.
	Evaluate IT management and monitoring of controls (e.g., continuous monitoring, QA) for compliance with the organization's policies, standards and procedures.
	Evaluate IT resource investment, use and allocation practices, including prioritization criteria, for alignment with the organization's strategies and objectives.
	Evaluate IT contracting strategies and policies, and contract management practices to determine whether they support the organization's strategies and objectives.
	Evaluate risk management practices to determine whether the organization's IT-related risks are properly managed.
	Evaluate monitoring and assurance practices to determine whether the board and executive management receive sufficient and timely information about IT performance.

Evaluate the organization's business continuity plan to determine the organization's ability to continue

essential business operations during the period of an IT disruption.

域名1: 审计信息系统的过程 -按照IT审计标准,以协助保护和控制信息系统的组织提供审计服务。
1域任务报表
□ 在符合IT审计标准制定和实施,以确保关键领域包括以风险为基础的IT审计策略。
□ 计划的具体审核,以确定信息系统是否受到保护,控制和组织提供价值。
□ 按照IT审计标准,以实现审计目标计划进行审核。
□ 报告审计结果和提出建议的关键利益相关者沟通的结果和效果的变化,必要时。
□ 进行跟进或准备状态报告,以确保管理层及时采取适当的行动。
2域的IT治理和管理 - 保证必要的领导和组织结构和流程,实现目标,并支持该组织的战略。
2域任务报表
□ 评估IT组织结构和人力资源(人事)管理,以确定他们是否支持该组织的战略和目标。
□ 评估IT战略,包括IT的方向,发展战略,审批,实施和维护与组织的战略和目标相一致的过程。
□ 评估组织的IT政策,标准和程序,并为他们的发展过程中,审批,实施,维护,监控,以确定它们是否支持IT战略和遵守法规和法律要求。
□ 评估的质量管理体系,以确定它是否支持该组织的战略和目标,在成本效益的方式是否足够。
□ 评估IT管理与遵守该组织的政策,标准和程序,监测和控制(例如,连续监测,质量保证)。
□ 评估IT资源的投资,与组织的战略和目标相一致的使用和分配的做法,包括优先级标准,。
□ 评估的IT战略和政策,承包和合同管理的做法,以确定它们是否支持该组织的战略和目标。
□ 评估风险管理的做法,以确定是否组织的IT相关的风险得到妥善管理。
□ 评估监测和保证措施,以确定是否董事会和执行管理IT性能得到充分和及时的信息。
□ 评估组织的业务连续性计划,以确定该组织的能力,继续在一个IT中断期间的基本业务。





4. CISA工作实践区的说明

Domain 3: Information Systems Acquisition, Development and Implementation - Provide assurance that the 域3:信息系统采集,开发和实施、收购的做法,信息系统的开发,测试和实施符合该组织的战略和目标提供保 practices for the acquisition, development, testing, and implementation of information systems meet the organization's strategies and objectives. 3域仟条报表 **Domain 3 Task Statements** □ 评估信息系统采集,开发,维护和后续退休,以确定它是否符合业务目标的拟议投资的商业案例。 Evaluate the business case for proposed investments in information systems acquisition, development. maintenance and subsequent retirement to determine whether it meets business objectives. □ 评估的项目管理实践和控制,以确定是否风险管理组织的同时,在成本效益的方式实现业务需求。 Evaluate the project management practices and controls to determine whether business requirements are □ 进行审查,以确定项目是否按照项目计划的进展,充分支持文档和状态报告是准确的。 achieved in a cost-effective manner while managing risks to the organization. Conduct reviews to determine whether a project is progressing in accordance with project plans, is □ 评估信息系统的控制,在遵守该组织的政策,标准,程序和适用的外部需求的要求,收购,开发和测试阶段。 adequately supported by documentation and status reporting is accurate. □ 评估信息系统的实施和迁移到生产准备,以确定是否满足项目交付,控制和组织的要求。 Evaluate controls for information systems during the requirements, acquisition, development and testing □ 制度实施后进行审查,以确定项目可交付成果,控制和组织的要求是否得到满足。 phases for compliance with the organization's policies, standards, procedures and applicable external requirements.

Graduate the readiness of information systems for imprementation and migration into production to production to a system of information systems for imprementation and migration into production to the production t 4域任务报表 determine whether project deliverables, controls, and organization's requirements are met. Conduct post-implementation reviews of systems to determine whether project deliverables, controls, and ■ 信息系统进行定期审查,以确定他们是否继续满足该组织的目标。 organization's requirements are met. 评估管理服务水平的做法,以确定是否定义和管理,从内部和外部服务提供商的服务水平。 Domain 4: Information Systems Operations, Maintenance and Support - Provide assurance that the □ 评估第三方管理做法,以确定是否遵守该组织控制的预期水平正在提供商。 processes for information systems operations, maintenance and support meet the organization's strategies and objectives. □ 评估操作和最终用户的程序,以确定是否定期和不定期的流程管理完成。 Domain 4 Task Statements Conduct periodic reviews of information systems to determine whether they continue to meet the □ 评估信息系统的维护过程,以确定它们是否有效控制,并继续支持该组织的目标。 organization's objectives. ■ 评价数据管理的做法,以确定数据库的完整性和优化。 Evaluate service level management practices to determine whether the level of service from internal and external service providers is defined and managed. 使用的容量和性能监控工具和技术评估,以确定是否T服务满足组织的目标。 Evaluate third party management practices to determine whether the levels of controls expected by the organization are being adhered to by the provider. □ 评估,以确定是否被记录的事件,问题或错误,分析和及时解决问题和事件管理的做法。 Evaluate operations and end-user procedures to determine whether scheduled and non-scheduled processes are managed to completion. □ 评估变更,配置和发布管理的做法,以确定是否定期和不定期组织的生产环境的变化有足够的控制和记录。 Evaluate the process of information systems maintenance to determine whether they are controlled ■ 评估充足的备份和恢复的条文,以确定恢复处理所需的信息的可用性。 effectively and continue to support the organization's objectives. Evaluate data administration practices to determine the integrity and optimization of databases □ 评估组织的灾难恢复计划,以确定它是否能够恢复IT处理能力,在灾难发生时。 Evaluate the use of capacity and performance monitoring tools and techniques to determine whether IT services meet the organization's objectives. Evaluate problem and incident management practices to determine whether incidents, problems or errors are recorded, analyzed and resolved in a timely manner. Evaluate change, configuration and release management practices to determine whether scheduled and non-scheduled changes made to the organization's production environment are adequately controlled and



to resume processing.

processing capabilities in the event of a disaster.

Evaluate the adequacy of backup and restore provisions to determine the availability of information required

Evaluate the organization's disaster recovery plan to determine whether it enables the recovery of IT



4. CISA工作实践区的说明

Domain 5: Protection of Information Assets – Provide assurance that the organization's security policies, standards, procedures and controls ensure the confidentiality, integrity and availability of information assets.

Domain 5 Task Statements

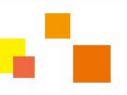
- Evaluate the information security policies, standards and procedures for completeness and alignment with generally accepted practices.
- Evaluate the design, implementation and monitoring of system and logical security controls to verify the confidentiality, integrity and availability of information.
 - Evaluate the design, implementation, and monitoring of the data classification processes and procedures
- for alignment with 我你可作中会运用到的领域res, and applicable external requirements.
- Evaluate the design, implementation and monitoring of physical access and environmental controls to determine whether information assets are adequately safeguarded.
- Evaluate the processes and procedures used to store, retrieve, transport and dispose of information assets (e.g., backup media, offsite storage, hard copy/print data, and softcopy media) to determine whether information assets are adequately safeguarded.

域5:保护信息资产一保证组织的安全政策,标准,程序和控制,确保信息资产的保密性,完整性和可用性。

5域任务报表

- 评估的信息安全政策,标准和程序的完整性和普遍接受的做法保持一致。
- 评估,设计,实施和监测系统和逻辑安全控制,以核实信息的保密性,完整性和可用性。
- 評估的设计,实施和监测的数据进行分类的过程和程序,与该组织的政策,标准,程序,适用的外部需求保持 一致。
- 评估,设计,实施和监控物理访问和环境的控制,以确定是否信息资产得到充分的保障。
- ,评估的过程和程序,用于存储,检索,传输和处理信息资产(例如,备份介质,异地存储,硬拷贝打印数据和 下载版媒体),以确定是否信息资产得到充分的保障。





5.插入额外需核查的工作经验

如果需要验证的工作经验不止一家公司的话,就要插入额外需核查的工作经验

rganization's strategies and objectives.	confidentiality, integrity and availability of information.
omain 3 Task Statements Evaluate the business case for proposed investments in information systems acquisition, development, maintenance and subsequent retirement to determine whether it meets business objectives. Evaluate the project management practices and controls to determine whether business requirements are achieved in a cost-effective manner while managing risks to the organization.	Evaluate the design, implementation, and monitoring of the data classification processes and procedures for alignment with the organization's policies, standards, procedures, and applicable external requirements. Evaluate the design, implementation and monitoring of physical access and environmental controls to determine whether information assets are adequately safeguarded. Evaluate the processes and procedures used to store, retrieve, transport and dispose of information assets (e.g., backup media, offsite storage, hard copy/print data, and softcopy media) to determine whether
1 4	information assets are adequately safeguarded.

Insert Additional Verification of Work Experience

插入额外需核查的工作经验

Clicking the Print button below does not submit your information.

Please sign the completed application and either email, fax or postal mail your application to:

3701 N. Algonquin Rd.

Print CISA Application



~

Killummer Princeton Continued

Exam ID 1171

Klastine Name or Former Name

Frankright Maring Address C. Stores & Discrete

A-BDS Digital Tower, No. 2, South Street

Street Address Line 2

ZhongGuanCun, Haidian District, Beijing

Belling

Asserting of Parameter Temporaries

861051626974

Present Employer Information

Consultant

A-806 Digital Tower No.2 South Street

Street Highlines Line 2

ZhongGuanCun, Haidian District, Beijing

Beijing

Eventers Temphone

861051626974

zhengyk@gooann.com

Immunicipate Supervisor Navye.

Hope Li

Situates / Province

Beijing

Postor Zp Code

100086

China

#126.com

BUILDINGS PARTIE

Beijing GooAnn Technology Co., Ltd.

Schooler I When you can

Beijing

PostwiZig Code

100086

Country

China

Business Fax

861051626975

Supervisor Title

I hereby apply to ISACA for issuance to me of Certification, as a Certified information Systems Auditor (CISA) in accordance with and subject to the procedures and regulations of ISACA. I have read and agree to the conditions set forth in the CISA Application for Certification and Continuing Education Policy in effect at the time of my application, covering the Certification process, and Continuing Education policies. I agree to denial of Certification and to forfeiture and redelivery of any certificate or other credemal granted me by ISACA in the event that any of the statements or answers made by me in this application are false or in the event that I would any of the rules or regulations governing such exam. I understand that all certificates are owned by ISACA and if my conflicate is granted and then revoked. I will destroy the certificate

authorize ISACA to make wherever inquiries and investigations it deems necessary to verify my credentials and my professional standing. If you become a Certified information Systems Auditor, your certification status will become public, and may be disclosed by ISACA to third parties who inquire. If my application is not approved, I understand that I am able to appeal the decision by contacting contracting that a pro- By signing below, you authorize ISACA to disclose your certification status. The contact information will be used to fulfill your request, and may also be used by ISACA to send you information about related ISACA goods and services, and other information in which we believe you may be interested. By signing below, you authorize ISACA to contact you at the address and number you have provided, including to provide you with marketing and promotional communications. You further represent that the information you provided is yours and is accurate. To learn more about how we use the information you have provided on this form, please read our Privacy Policy, available at mony pack one if you are already and ISACA members and for if you elect to attend one of our events or purchase other ISACA programs or services, information you submit may also be used as described to you at that time.

I hereby agree to hold ISACA, its officers, directors, examiners, employees, and agents, harmless from any complant, claim, or damage arising out of any action or omission by any of them in connection with this application, the application process, the failure to essue me any certificate, or any demand for fortening or redelivery of such certificate

understand that the decision as to whether I quality for certification rests solely and exclusively with ISACA and that the lecision of ISACA is final. I have read and understand these statements and I intend to be legally bound by thom.

Sagnature:



Date: 10-Feb-2012

Examilia: 1



Work Experience Detail

A. Information Systems Audit, Control or Security Experience—List your most recent experience first. A candidate must have a maniful of two years of its audit, control or security experience. Two years of experience is considered 4,000 actual hours, with the exception for full time instructors (see B. Experience Substitution below).

					19.15 Au	SIL Core	DESCRIPTION OF THE PERSON NAMED IN	expe	etion of mence
	Cyse Harris	751/9/1500			SUBJECT	4 30	MENTY	THEFT	Morrow
	ing GosAnn Technology Co., Ltd.				0710	S 10	02/12	5	5
	Dysc Name								
						- 10			
Tena	rumber of years IS auditing, control or	security expe	rience	pound dow	n to whole years		Total		
B. I	Experience Substitution A maximum full year of auditing experience — or on	mum of 1 yea	er IS au	dting cont	rol or security exp	erieno		obstituted	with either
-	Company			ourness.	Type			Marritania	of Street,
	University Name	BRIDGING	100	MMEYY	Experi			of Sybst	
					Non-IS Audit				
					Information Sys	dorna			
					University Instr	uctor*			
-10	sone is no maximum limitation for university that the second second for each one year.	of IS auditing	experie	ence. Howe	iver, two full year ty experience sub	s of un	riversity ins	tructor exp	perience in
pon	Educational Experience Walver firm your degree status, please include v ersity. Please provide your name as list	with your appl	lication						
	THE ON Transporate								
	Two years experience waiver for a fo	ur year unive	ersity de	gree, Mast	ers Degree, or Ph	0			
	One year experience weiver for a two	year univers	sity deg	nee					
	Equivalent educational experience to	the above. Is	shed he	one and offic	sal verification pro	wided.	(NAID)		
	One year experience waiver for a uni- tree years substitution or waiver have	versity degree	e that e	enforces the	ISACA sponsore	d Mod	el Curricula	(Cannot	be used if
D.	Summary of Experience Requi	rements							
-	Total number of years of information sy	stems audit, o	control	or security	experience — ent	or the	total from 3	Section	5
	A above (minimum of 2 years) If applying for an experience substitution		har of w	nam being	authority and in the		od complete		_
2.	Section B above (maximum of 1 year)	of decide carrier	oen ut y	Dar S Sering	200000000000000000000000000000000000000				
3.	If applying for an experience waiver, en	ter 1, 2 or 3 k	n the bo	ок из аррго	priate and comple	te Sec	tion C above	VID.	
	Total Work Experience—add boxes 1, more to apply for CISA certification)	2 and 3(box	es.Zan	d 3 cannot	exceed 3 years) (must t	otal five yer	ers or	5
E. 1	Individuals Verifying Work Exp	erience De	etails	-Please re	cord here the nan			formation	of the
	Vor Ser's Name	JUL 7 100					DATE NAME		
2-	Yuman.	15 audi				Go	Ann		
	Company Temphone Number	Company		nn.com					
	861051626974 Vanishe's Name	Jon Time		-		Com	pany Name		
2.	Contract Country								
	Company Telephone Number	Company	y Email	Address					
3.	vanishing Name	Job Title				Com	DRIVE NAME		
	Company Telephone Number	Company	W. Erroad	Address					

Page 3

Applicant Name: Yi Zheng

Exam ID:

am applying for certification through.

Verification of Work Experience

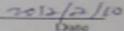
I, II arreng	,			
ISACA as a Certified Information Systems Auditor. My work previous employer(s). The individual verifying the work expeapplicant nor can the verifier verify his/her own work. If I curknowledgeable client or an individual certified as a CISA or in	rience must be an independent verifier and ni rently or once worked as an independent con-	ot of any re	Hation t	o the
I would appreciate your cooperation in completing this form, noted on my application to me for my submission to ISACA. If you have crishapplication@sa.ps.org or +1.847.660.5660. Thank you	we any questions concerning this form, please	direct ther	m to	as
Applicant's Signature	青人签名 Date 201	2/2/	10	
Centers Name	Company Name			
1	Beijing GooAnn Technology Co., Ltd	1.		
and Time	Doying Coomin (commonly) Con an			
CEO				
A 200 Digital Towns No 2 Court Court	State / Province			
A-806,Digital Tower,No.2,South Street	Beijing			
Street Address Line 2	Postali Zip Code			
ZhongGuanCun,Haidian District,Beijing	100086			
	Country			
Beijing	China			
Scingary Telephone Number 861051626974	Company Email Address	回答相	半的	司题
Name of company relating to candidate's employment from page 2.	Beijing GooAnn Technology Co., Ltd.		1//1.	
Please answer the six questions below, and then sign and The following statements are to be confirmed by the Verifier after	date where indicated on the printed form			
Have you functioned in a supervisory position to the		0	0	C
work experience?		Yes	No	N/A
How long have you known the applicant?				
Is the categorization and duration of the applicant's w listed on the application for certification form, correct	ork experience, for your organization, as to the best of your knowledge?	Yes	No	N/A
Are you qualified and willing to verify the applicant's	work experience prior to higher affiliation	1	-	-
with your company/organization?	work experience prior to his/her armiation	10000		
		Yes	No	N/A
. Are you qualified and willing to verify the applicant's	educational experience waiver(s) claimed?		6	
		Yes	No	N/A
Is there any reason you believe this applicant should auditor	not be certified as an information systems		9	
2.700 人 😾		Yes	No	
业				
	2012/2/10			

Applicant Exam ID:

Spplicard Name: Vi Zheng

Worthor Name: Hua Li

证明人签名



Description of CISA Job Practice Areas

Please check the boxes that Indicate the tasks performed by applicant. Upon review, please sign and date the bottom of IST CONTRACTOR

Domein 1. The Process of Auditing Information Systems - Provide audit services in accordance with IT audit standards to assist the organization with protecting and controlling information. systems.

Oomain 1 Task Statements

- Develop and implement a risk based IT audit sturage in compliance with IT audit standards to ensure that key areas are included.
- That operatio waste to determine whether information authority are: protected, controlled and provide value to the organization.
- 勾选你工作中会运用到的领域 Conduct to
- Purpose Street, Supplier Star Photograph Street, or or Early

Demain 2. Governmence and Management of CT - Provide assurance that the recovery teadership and organizational structures and processes are it place. is actione standings and to support the organization's strategy.

Clomate 2 Task Statements

- Evaluate the effectiveness of the IT governance structure to ensure echaption board control over the decisions, directions and performance of If so that I supports the organization's strategies and objectives.
- Evaluate IY organizational structure and human recourses (personnel). management to determine whether they support the organizations. o's progress and placetives.
- Evaluate the IT strategy, including the IT direction, and the processes for the strategy's development, approval implementation and maintenance for angernant with the organization's strategies and objectives.
- Exalize the organization's IT policies, standards, and procedures, and the processes for their development, approved improventation, manuscration and mindaining to determine whether they suggest the IT strategy and
- comply with regulatory and legal requirements. Exister the adequaty of the quality management system to determine whomer it supports the organization's strategies and observes in a costseffective meanings.
- Exalude IT management and monteying of commis is a continuous representing GA) for compliance with the organization's policies, standards WAS SUDGESTATION.
- Explore IT resource investment, use and altocation precision, including provided on others. for alignment with the organization's existing as and
- Evaluate IT contracting strategies and policies, and contract management
- processes to deferring whether they august the organization's stronger served summer transmit Evaluate non-management practices to determine whether the
- properties to 17 resident rates are property managed. Evaluate monitoring and executance practices to determine whether the topics and executive management reserve sufficient and timely interruption social if performance.
 - Evaluate the enganization's business continuity plan to determine the organization's obsity to continue expendic business operations during the precised of on IT danagemen.

Domain 2: Information Systems Acquisition, Development and emphasization - Provide assurance that the practices for the acquisition, coverage ward, business and improvementation of information equipment theat the organization's strategies and objectives.

Domein 3 Tank Statements

- Evolutio the business case for organized mestiments in information.
- systems assume the description of marks business of methods
- Evaluate the propert management precitions and controls to determine strates bearings required as are advanced to a life offering to prowhile managing risks to the organization.

- Conduct reviews to determine whether a project is progressing in ACCORDING NOT ADMINISTRATE AN ADMINISTRATION OF STREET or's) status reporting is accurate
 - Exelusive controls for information systems during the requirements sequential, development and letting phases for compliance will the organization's policies, standards, procedures and approache extensi WALTER VALUE OF
- Evaluate the readiness of information systems for implementation and TABLE OF THE PROBLEMS IS SELECTED AND ADDRESS OF THE PARTY OF THE PART controls, and organization's requirements are man
 - Conduct post implemental or investor of audients to determine whether

Chomain & Yask Statements

- Conduct purpose reviews of information audients to determine whether they continue to meet the organization's objectives.
- Explicate service level management practices to determine whether the level of service from married and enternal cervice providers is defined and managed.
- Everytic first party management practices to determine whether the wo of contrast expected by the organization are being adhered to by the
- Contactor operators and end-user procedures to determine whether acheduled and non-acheduled processes are managed to completion
- Compare the process of information systems represented to be between whether they are controlled effectively and control to legacit the
- organization's expections. Evaluate their administration proctions to determine the orangely and
- optimization of databases. Evolute the use of capacity and performance monitoring tools and
- before an in determine whether it earlies meet the organization is STATE OF THE PARTY NAMED IN
- Evaluate problem and modern management premioes to determine WHETHER PRODUCTS, OF STREET A IN MICH. WE TRAIN THE WAS THE WAS THE IN IS STRONG THE WHILE
- Evaluate change configuration and remains management produces to determine whether achievable and romainstables changes made to the organization's production enuronment are adequately controlled and
- Evaluate the edequacy of buckup and restore processes to determine the provided of others about required to require processing
- Evaluate the organization's disaster recovery plan to determine whether it. entation the recovery of IT processing capabilities in the award of a

Decrease S. Protection of Inflormation Assets - Provide son, who they DESCRIPTION OF THE PARTY AND PARTY. confidentially integrity and availability of information assets.

Domain S Task Statements

- Companies the order patient named a published, whereaster and probable
- completeness and argometrically parametry accepted practices. Evaluate the design, representation and munitiving of system and legical
- MELLETY CONTROLS IN HAVING the CONFIGURATION CHARGING AND EVENINGS OF
- Explain the design, representation, and morning of the classification processes and procedures for alignment with the expensions princes standards procedures and applicable extend
 - AND STATE OF THE COURSE IN CONTRACT WHEN THE COMMENTS WHEN THE independent unbegeleichen.
- CARLOSS five processes and processors used to store, retirem, frameport and dispose of effortunist assets in 3 , being made office storage react married data, and aching make in passing whether of commerce asserts are adequately natinguished



目录

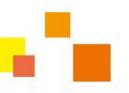
一、认证申请表填写

二、在线缴费

三、提交申请及申请进度

四、CISA继续职业教育 (CPE) 政策

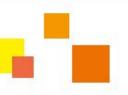




1.加入购物车

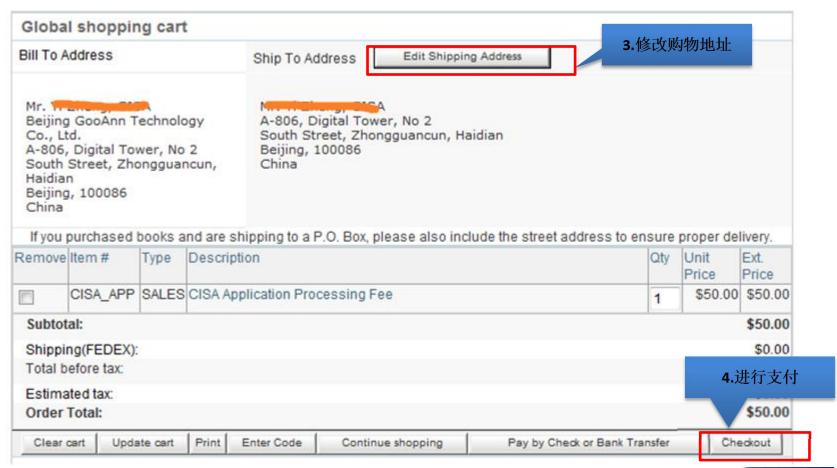
第一步

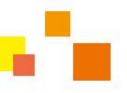
打开:www.isaca.org/cisapay 进入购买页面,点击 🛒 Add to cart 2.查看购物 Online Store | Product Details All prices are listed in US Dollars Return to Bookstore Home View Shopping Cart CISA Application Processing Fee Product Code: CISA APP No image available Member price: \$50.00 Non-member price: \$50.00 Your price: \$50.00 1.加入购物 Product In Stock 车 All prices are listed in US Dollars w Add to cart Join Now new Shopping Cart Return to Bookstore Home



2.确认信息

第二步 确认购物信息





3.支付

第三步输入信用卡号进行支付

Payment Details	
Payment Method	Credit Card Debit Card (with VISA or MasterCard logo)
Card Type *	VISA ▼
Card Number Note: Do not use spaces, non- numeric characters, or dashes.	
Expiration Date (Month, Year) *	1 ▼ 2012 ▼
Name on card *	
Credit Card Security Code (CVV)*	•••••
Payment Amount (US Dollars)	\$50.00*
If you do not wish to submit payment Cart. Cancelling the payment will no I understand that information I submi	at this time, you may press Cancel to cancel the payment and t remove the items from your cart. it will be used as described in the Privacy Policy and that my purchatis subject to the chase rules and guidelines in this site. Submit Payment Cancel





目录

一、认证申请表填写

二、在线缴费

三、提交申请及申请进度

四、CISA继续职业教育 (CPE) 政策





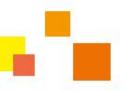
1.向certification@isaca.org发送邮件



Thank you

- 3. 为了有效处理您的申请表,请收集<mark>所有证明文件</mark>(工作经验证实表与任何适用的大学成绩单 或证书),然后同您完成的 CISA 认证申请表一并邮寄给:
 - 认证协调者
 - ISACA
 - 3701 Algonquin Road, Suite 1010
 - Rolling Meadows, IL 60008-3124 USA
 - 电子邮件: certification@isaca.org cisaapplication@isaca.org
 - 电话号码: +1.847.660.5660 传真号码:
 - *+1.847.253.1443*





2.申请进度

注意:请允许我们利用大概八个星期的时间来处理您完成的"CISA认证申请表"。审核通过后,您将通过电子邮件收到证书套件,包括认证通知书、您的 CISA 证书以及"CISA 持续教育政策"。

证书申请状态大致时间点:

2015.01.23 提交CISA证书申请

201.01.26 收到ISACA Certification Assistant(认证助理)的确认信,表示收到申请【一周 左右】

2015.02.02 收到ISACA Certification Department(认证部)的确认信,表示收到申请【二周左右】

2015.03.15 收到ISACA的邮件表示通过认证【八周左右】

2015.4-6月 ISACA寄来的纸质证书和徽章~~~ 【十二周左右】

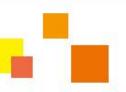
关于ISACA 官网上的证书申请状态变化:

2015.01.26 - 03.15 Application Status: Unreviewed

2015.03.16 Application Status: Complete-Under Review

2015.03.17 - 04.11 Application Status: Approved





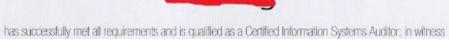
3.CISA证书-实例





CERTIFIED INFORMATION SYSTEMS AUDITOR

ISACA hereby certifies that



whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

03 April 2012

Date of Certification

31 January 2016

Expiration Date

----P

Certificate Number

Kenneth L. Vander Wal

International President of ISACA and ITG

Char, CSA Cathiculor Committee



ISACA"





目录

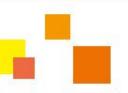
一、认证申请表填写

二、在线缴费

三、提交申请及申请进度

四、CISA继续职业教育 (CPE) 政策





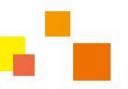
1.CISA继续职业教育 (CPE) 政策总体要求

CISA通过后申请到了证书要进行持续再教育,获得学分,简称CPE,ISACA官方的规定三年需要120个学分每年至少20个学分,才能维持证书,如果不能完成学习。那么证书只有三年有效期,三年后学分不足就要重考,只有维持下去才是有效的!第一年不需要

CISA CPE 政策要求在年度和三年认证期都达到 CPE 所要求的学时。CISA 必须符合如下要求才能保持其资格:

- 1. 每年最低应达到并报告 20 个 CPE 学时。
- 2. 向 ISACA(国际信息系统审计协会)国际总部全额交付 CPE 维护年费【会员\$ 40,非会员\$ 85,会员费\$ 135】。
- 3. 在三年报告期间最低应达到并报告 120 个 CPE 学时。
- 4. 被选中参加年度审查时,必须响应并提交参加 CPE 活动的所需文件记录。
- 5.遵守 ISACA 的职业道德规范。





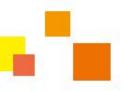
2.CPE学分如何获取

- 1. ISACA 职业教育活动和会议(无限制)
- 2. 非 ISACA 职业教育活动和会议(无限制)
- 3. 自学课程(无限制)
- 4. 经销商的产品推销/营销展示(每年限10小时)
- 5. 教学/演讲/展示(无限制)
- 6. 发表文章、专题著作和书籍(无限制)
- 7. 试题编写和审核(无限制)
- 8. 通过相关的职业考试(无限制)
- 9. ISACA 理事会/委员会工作(每项 ISACA 认证限每年 20 小时)
- 10.对信息系统审计和控制专业的贡献(所有相关活动合计报告的 CISA 学时限每年 20 个小时)
- 11.指导他人获得认证(每年限10小时)

《CISA继续职业教育 (CPE) 政策》简体中文版下载:

http://www.isaca.org/Certification/CISA-Certified-Information-Systems-Auditor/Documents/CISA-CPE-ChinSimp.pdf



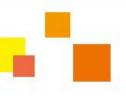


以下以ISACA的会员为例:

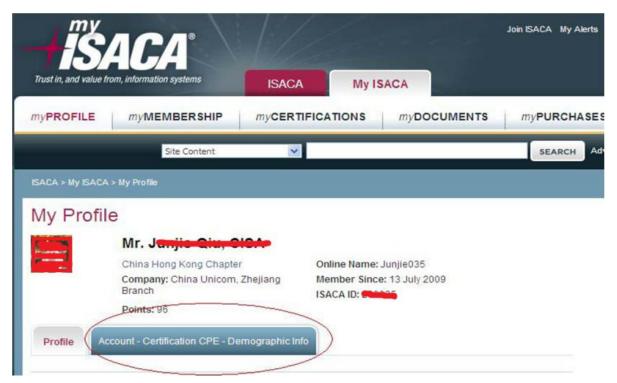
1、登陆ISACA网站; http://www.isaca.org 在下图右下角输入相应的 "用户名"和 "密码"







2、进入"MY ISACA"》"MY PROFILE"



3、点击上图红圈内的菜单项:"ACCOUNT-CERTIFICATION CPE-DEMOGRAPHIC INFO"







4、把页面拉到最下面,看到下图:

CISA		
Cycle Year 1	2011	
Year 1 CPEs Needed	20.00	
Cycle Year 2	2012	
Year 2 CPEs Needed	20.00	
Cycle Year 3	2013	
Year 3 CPEs Needed	20.00	
		Edit

5、然后点击红圈中按纽 "EDIT" , 会显示下图的页面:



6、再点击上图红圈中的菜单 "My Demographic, Certification CPE and Other Information"



7、进入后,把页面拉到最后,显示下图:

Cycle Begin Date	1/1/2011	
Cycle End Date	12/31/2013	
Cycle Year 1	2011	
Year 1 CPEs Required	20	
Year 1 CPEs Reported	0	
Year 1 CPEs Needed	20	
Cycle Year 2	2012	
Year 2 CPEs Required	20	
Year 2 CPEs Reported	0	
Year 2 CPEs Needed	20	
Cycle Year 3	2013	
Year 3 CPEs Required	20	
Year 3 CPEs Reported	0	
Year 3 CPEs Needed	20	
Cycle Hours Required	120	
Cycle Hours Reported	0	
Cycle Hours Needed	120	~

8、分别在红框中填入本年的CPE值,确定后,点击右下角的红圈中的"SAVE"按组,就OK ! 建议到12月再进行填写,当然如果截止当前已满足最低CPE要求,可以直接填报。以后每年均按上述方法处理。



谢谢观看!

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