

Frequently Asked Questions

Course Title: Information Systems Audit

Course #: 5815

Duration: 3 Days

Delivery Method: Instructor-led online (synchronous)

1. What business or organizational need does this course address?

Explore the five domains for information systems audits which align with GAGAS and the *Federal Information System Controls Audit Manual*. This type of audit evaluates auditing of programs, governance, implementation, management, and cybersecurity of all the agency's information systems. Gain practical application through a case study that allows you to apply proper planning and research to build a sound information system audit. This prepares you to offer recommendations for controlling and protecting the data and flow of information, along with interpretation of the controls and operational needs. The case study approach also highlights the specific government guidance for evaluating the confidentiality, integrity, and security of information systems from both an auditor and auditee perspective.

2. Who should attend?

This course is designed for federal, state, and local auditors who need to plan and conduct information systems audits in accordance with Generally Accepted Government Auditing Standards (GAGAS) and for government personnel who expect to be the subject of information system audits.

3. What will I learn how to do in this course?

- Apply the federal mandates and guidelines for auditing critical areas of information systems (database, security, maintenance, etc.)
- Apply the audit planning, fieldwork, and reporting processes for auditing information systems and the technology that supports the systems
- Determine the appropriate assessment and management of the risks and underlying internal controls associated with information systems and technology
- Evaluate completed information systems audits to determine best practice affiliation and application

4. What kinds of activities are included in this course?

Individual, small-group, and large-group exercises; lecture, discussion, case study, action planning

5. Are there prerequisites for this course?

There are no prerequisites for this course.

Frequently Asked Questions

Suggested:

- [Audit Boot Camp](#)
- [Auditing Fundamentals in the Federal Environment](#)
- [Preparing High-Impact Audit Reports](#)
- [Managing for Success in a Performance Audit](#)
- [Performance Auditing](#)

6. Do I have to complete any prework for the course?

There is no prework required for this course.

7. Is this course applicable toward a professional certification?

No, this course is not applicable toward a professional certification. However, many Management Concepts courses do prepare you for professional certification programs. Click [here](#) to see a full list of professional certification programs that are supported by Management Concepts training courses.

8. Does this course count for credit toward a Management Concepts Certificate Program?

No, this course is not applicable toward a Management Concepts Certificate Program. However, many Management Concepts courses do count for credit toward a Management Concepts Certificate Program. Click [here](#) to see a full list of Management Concepts Certificate Programs.

9. What credits do I earn by completing this course?

The following credits are available for this course:

NASBA CPEs: 24

NASBA Field of Study: Auditing (Governmental)

NASBA Level: Intermediate

CEUs: 1.9

PDUs: 21

CLPs: 24

10. What course(s) do you recommend after I complete this course?

Frequently Asked Questions

- [Key to Audit Success: Focus on Objectives](#)
- [Keeping the Audit on Track: Critical Skills for Audit Managers](#)

11. What are Additional Features?

Most courses and training solutions have **Additional Features** designed to help every learner master and retain the concepts explored in the course. You can see which Additional Features are added to this course on the course page under the **Learning Objectives & Additional Features** tab – and for a more detailed exploration of our Additional Features, you can visit [this web page](#).