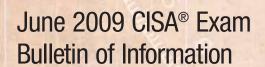




**Invent Your Future. Get Certified!** 



Early Registration Deadline: 11 February 2009 Final Registration Deadline: 8 April 2009

Exam Date: 13 June 2009





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"I have worked in all areas of information technology, from hardware maintenance, software development and project management to IT general management. I earned the CISA certification in 1994, and it opened up new avenues of information systems consulting for me."

—Avinash Kadam, CISA, CISM, Director of MIEL e-Security Pvt. Ltd., India

Today's complex business and technology
environment continues to challenge enterprises
seeking to protect and control IT and business
systems. In addition, there is an ever-increasing
number of government regulations and oversight
that require stronger internal control and disclosures.
The technical skills, knowledge and practices that
ISACA's Certified Information Systems Auditor™
(CISA®) program promotes and evaluates are the
building blocks to meeting these challenges.

With the CISA designation comes many professional and personal benefits, including:

- Worldwide recognition for professional experience
- Enhanced knowledge and skills
- Career advancement

# GAIN WORLDWIDE RECOGNITION WITH CISA

A growing number of organizations are requiring or recommending that employees become certified. For example, the US Department of Defense (DoD) mandates that information assurance personnel be certified with a commercial accreditation approved by the DoD. CISA is an approved accreditation, signifying the DoD's confidence in the credential. To help ensure success in the global marketplace, it is vital to select a certification program based on universally accepted technical practices. CISA delivers such a program. CISA is recognized worldwide, by all industries, as the preferred designation for information systems (IS) governance, assurance and security professionals.

#### **Enhanced Knowledge and Skills**

Earning the CISA designation distinguishes individuals as qualified IS audit, control and security professionals. CISAs have the proven ability to perform reviews in accordance with globally accepted standards and guidelines to ensure that an enterprise's IT and business systems are adequately controlled, monitored and assessed. The CISA designation ensures employers that their staff have met the current education and experience criteria necessary for successful on-the-job performance.

#### Career Advancement

Because the CISA program certifies individuals who demonstrate proficiency in today's most sought-after skills, employers prefer to hire and retain those who achieve and maintain the designation. Whether looking to enhance on-the-job performance or secure a promotion or new position, becoming a CISA sets one apart from other candidates and provides a competitive advantage.

#### CISA Program Accreditation Renewed Under ISO/IEC 17024:2003

The American National Standards Institute (ANSI) has accredited the CISA certification under ISO/IEC 17024:2003, General Requirements for Bodies Operating Certification Systems of Persons. ANSI, a private, nonprofit organization, accredits other organizations to serve as third-party product, system and personnel certifiers. ISO/IEC 17024 specifies the requirements to be followed by organizations certifying individuals against specific requirements. ANSI's accreditation:



ISO/IEC 17024

- Promotes the unique qualifications and expertise that ISACA® certifications provide
- Protects the integrity of the certifications and provides legal defensibility
- Enhances consumer and public confidence in the certifications and the people who hold them
- Facilitates mobility across borders or industries

The accreditation is both an international and US accreditation: it is based on an international standard but implemented by ANSI to be recognized in the US and other countries that enter into an arrangement with ANSI. This is in keeping with the purpose of ISO/IEC 17024 to begin standardization of accreditation of personnel certification agencies around the world.

# **ABOUT THE CISA EXAM**

The CISA exam is offered each year and consists of 200 multiple-choice questions that cover the six job practice areas created from the most recent CISA job practice analysis. The practice areas and percentages below indicate the emphasis of questions that will appear on the exam. The job practice analysis was developed and validated using prominent industry leaders, subject matter experts and industry practitioners.

#### Job Practice Areas

The areas and their definitions are as follows:

- **1. IS audit process (10 percent)**—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.
- **2. IT governance (15 percent)**—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.
- 3. Systems and infrastructure life cycle (16 percent)—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.

- **4. IT service delivery and support (14 percent)**—Provide assurance that the IT service management practices will ensure delivery of the level of services required to meet the organization's objectives.
- **5. Protection of information assets (31 percent)**—Provide assurance that the security architecture (policies, standards, procedures and controls) ensures the confidentiality, integrity and availability of information assets.
- **6. Business continuity and disaster recovery (14 percent)**—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 exam questions are developed and maintained carefully to ensure that they accurately test an individual's proficiency in IS audit, control, assurance or security practices. For a description of task and knowledge statements for each area, please refer to www.isaca.org/cisajobpractice.

# REQUIREMENTS FOR EARNING CISA CERTIFICATION

To become a CISA, an applicant must:

- Achieve a passing score on the CISA exam. A passing score on the CISA exam, without completing the required work
  experience as outlined below, is only valid for five years. If the applicant does not meet the CISA certification requirements
  within the five year period, the passing score is voided.
- 2. Submit an application with verified evidence of five years of work experience in the fields of IS auditing, control, assurance or security. Work experience must be gained within the 10-year period preceding the application date for certification or within five years from the date of initially passing the exam.

Substitutions and waivers of such experience, to a maximum of three years, may be obtained as follows:

- A maximum of one year of IS OR one year of non-IS auditing experience can be substituted for one year of experience.
- Sixty to 120 completed university semester credit hours (the equivalent of a two-year or four-year degree), not limited by the 10-year preceding restriction, can be substituted for one or two years, respectively, of experience.
- A bachelor's or master's degree from a university that enforces the ISACA-sponsored *Model Curriculum* can be substituted for one year of experience. To view a list of these schools, please visit *www.isaca.org/modeluniversities*. This option cannot be used if three years of experience substitution and educational waiver have already been claimed.
- A master's degree in information security or information technology from an accredited university can be substituted for one year of experience.

Exception: Two years as a full-time university instructor in a related field (e.g., computer science, accounting, IS auditing) can be substituted for every one year of experience.

As an example, at a minimum (assuming a two-year waiver of experience by substituting 120 university credits), an applicant must have three years of actual work experience. This experience can be completed by:

- Three years of IS audit, control, assurance or security experience OR
- Two years of IS audit, control assurance or security experience and one full year non-IS audit or IS experience or two years as a full-time university instructor.

It is important to note that many individuals choose to take the CISA exam prior to meeting the experience requirements. This practice is acceptable and encouraged although the CISA designation will not be awarded until all requirements are met.

- 3. Agree to abide by ISACA's Code of Professional Ethics which can be viewed at www.isaca.org/ethics.
- Agree to abide with IS Auditing Standards as adopted by ISACA, which can be viewed at www.isaca.org/standards.
- 5. Agree to abide by the CISA continuing professional education (CPE) policy, which can be viewed at www.isaca.org/cisacpepolicy.

# REGISTERING FOR THE CISA EXAM

#### **Exam Date**

The CISA exam will be administered on **Saturday**, 13 June 2009, unless specified otherwise on page 13 in this brochure.

#### STEP 1: CONSIDER ISACA MEMBERSHIP

If you are not yet an ISACA member, you should consider joining. While ISACA membership is not required to take the exam, candidates can enjoy substantial cost savings on exam fees and study materials by joining now. To take advantage of these benefits, please complete the membership section of the CISA exam registration form. For additional member benefits, please see page 15 or visit <a href="https://www.isaca.org/membership">www.isaca.org/membership</a>.

**NOTE:** Nonmembers paying the higher rate for the CISA exam can apply the difference between the member and nonmember registration fee (US \$130) toward an ISACA membership. Simply indicate "**pending**" on item 1 of the registration form and include the total association membership dues (including local chapter dues and new member processing fee) on the remittance schedule located on page 2 of the registration form.

#### STEP 2: COMPLETE THE EXAM REGISTRATION FORM

Complete both sides of the registration form provided in this brochure (or a clear photocopy) or obtain the registration form from *www. isaca.org/cisaboi*. Print or type clearly in **black ink and block letters**. Be sure to include test center and language preference.

#### Register Online and Save!

Online registration via the ISACA web site (*www.isaca.org/examreg*) is encouraged. Candidates registering online will save US \$50. Nonmembers can also maximize their savings by joining ISACA at the time they register.



#### STEP 3: SUBMIT REGISTRATION FEES AND PAYMENT

	ISACA	Non-ISACA	
	<u>member</u>	<u>member</u>	NOTE: Registration form and payment must
Early registrations received on or before 11 February 2009	US \$395	US \$525	be received on or before 11 February 2009
Final registrations received by 8 April 2009	US \$445	US \$575	to qualify for the early registration rate.

Enclose the appropriate payment amount by check (cheque) or draft in US dollars drawn on a US bank. Provide credit card information or indicate payment by bank transfer on the registration form. Pricing accurate at the time of printing, subject to change without notice. **DO NOT SEND CASH**.

Only upon full exam payment will an admission ticket be issued and exam entrance permitted. The rates above are based on the registrant's ISACA member status as of the date of registration.

#### **Due Dates**

Deadlines are in accordance with the date/time in Chicago, Illinois, USA. If not registering online, please mail or fax the registration form to ISACA. Do not do both. Submitting duplicate registrations online and/or by hard copy to ISACA may result in multiple registrations and charges. Final registration forms and payment must be postmarked or received by fax on or before 8 April 2009. Both sides of the registration form must be received to complete a registration.

# STEP 4: REVIEW ACKNOWLEDGMENT OF REGISTRATION AND RECEIPT OF THE CANDIDATE'S GUIDE TO THE CISA EXAM AND CERTIFICATION

An e-mail acknowledgement of the CISA exam registration, exam test site and exam language will be sent to registrants shortly after the processing of the registration form. Please review the exam registration details carefully and contact the certification department at exam@isaca.org for any corrections or changes. A receipt letter acknowledging CISA exam registration and payment and a copy of the Candidate's Guide to the CISA Exam and Certification should be received by exam registrants within four weeks (depending on your worldwide location and local postal delivery) of the processing of the registration form and payment.

# OTHER HELPFUL INFORMATION

#### **Exam Registration Changes**

Changes to the exam site and test language are subject to the following charges:

- On or before 17 April 2009...... No charge
- 18 April through 24 April 2009 ......US \$50

No exam registration changes will be granted after 24 April 2009.

#### Refund and Deferrals of Fees

**Refund:** Candidates unable to take the exam are eligible for a refund of registration fees, less a US \$100 processing fee, if such a request is received in writing on or before 17 April 2009. All requests for a refund after this date will be denied.

**Deferrals:** Exam registrants may elect to defer their registration to the following exam date. A deferral fee is required based on the following schedule:

- 25 April through 28 May 2009 ...... US \$100

Deferral requests will not be accepted after 28 May 2009. To request a deferral, please go to www.isaca.org/examdefer. The deferral fee and associated exam payment are not refundable. Exam candidates who do not appear for the exam (or arrive too late to be admitted) are not eligible for a refund or deferral of their exam registration payment.

No refunds or exchanges will be given for study aids, associated taxes, shipping and handling charges, or membership dues.

#### **Assignment of Test Centers**

ISACA will make every effort to assign candidates to the exam center of their choice. However, if an exam center is cancelled, candidates will be assigned to the nearest available exam center. Should a candidate not wish to sit for the exam at the newly assigned exam center, a full refund may be received or the exam fee may be deferred.

### Request for Additional Test Centers

If an exam center is not available within 100 miles (160 kilometers) of the location in which a candidate wants to be tested, and if there are five or more candidates who wish to enter as a group at this location, they may request that a new exam center be established. Written requests for establishment of new exam centers, including a minimum of five **paid** registration forms, must be received at ISACA International Headquarters no later than 30 January 2009. While there is no guarantee that a new exam center can be arranged, every attempt will be made to provide one.

#### Special Arrangements

Upon request, ISACA will make reasonable accommodations in its exam procedures for candidates with documented disabilities or religious requirements. These candidates may request consideration for reasonable alterations in exam format, presentations, food or drink at the exam site, or scheduling. Requests for food or drink at the exam site must be accompanied by a doctor's note; otherwise, **no food or drinks are allowed at any exam site**. Request for consideration must be submitted to ISACA International Headquarters in writing, accompanied by appropriate documentation, no later than 8 April 2009.

#### **ISACA Contact Information**

#### **Exam and exam registration**

Phone: +1.847.660.5660; Fax: +1.847.253.1443; E-mail: exam@isaca.org

Certification

Phone: +1.847.660.5660; Fax: +1.847.253.1443; E-mail: certification@isaca.org

**CISA study aids** 

Phone: +1.847.660.5650; E-mail: bookstore@isaca.org

**ISACA** membership

Phone: +1.847.660.5600; E-mail: membership@isaca.org

# PREPARING FOR THE CISA EXAM

Passing the CISA exam can be achieved through an organized plan of study. To assist individuals with the development of a successful study plan, ISACA offers study aids and review courses to exam candidates (see <a href="https://www.isaca.org/cisabooks">www.isaca.org/cisabooks</a> for more details). Order early: The delivery time can be one to two weeks, depending on geographic location and custom clearance practices. For current shipping information, see <a href="https://www.isaca.org/shipping">www.isaca.org/shipping</a>.

- CISA® Online Review Course is an interactive, web-based course that provides CISA exam candidates and ISACA members throughout the world with a consistent, efficient and cost-effective tool for exam preparation. The course includes interactive exercises, case studies, review tools and practice questions. Visit www.isaca.org/elearningcampus.
- Candidate's Guide to the CISA Exam and Certification is supplied to individuals upon receipt of the CISA exam registration form and payment. This guide provides a detailed outline (task and knowledge statements) of the six content areas covered on the exam. It also contains exam administration information, examples of question types, certification and maintenance requirements, a suggested list of reference materials, a list of acronyms commonly used on the exam, and a sample copy of an admission ticket and exam answer sheet.
- CISA Review Manual 2009 has been updated with new content to reflect changing industry principles and practices, and is organized according to the current CISA job practice areas. The manual features detailed descriptions of the tasks performed by IS auditors and the knowledge required to plan, manage and perform IS audits. The new edition features new content based on the IT Assurance Framework™ (ITAF™) recently published by ISACA. Also included are brief chapter summaries focused on the main topics a candidate should keep in mind, and new case studies to assist a candidate's understanding of current practices. The manual includes definitions of terms most commonly found on the exam, practice questions similar in content to what has previously appeared on the exam and references to additional study materials on specific topics. This manual can be used as a stand-alone document for individual study or as a guide or reference for study groups and chapters conducting local review courses.
- CISA Review Questions, Answers & Explanations Manual 2009 Supplement and 2008 Supplement are recommended for use when preparing for the 2009 CISA exam. Each edition consists of 100 new sample questions, answers and explanations based on the current CISA job practice areas, using a similar process for item development as is used to develop actual exam items. The questions are intended to provide the CISA candidate with an understanding of the type and structure of questions that have typically appeared on past exams, and were prepared specifically for use in studying for the CISA exam. These two publications are ideal to use in conjunction with the CISA Review Manual 2009 and the CISA Review Questions, Answers & Explanations Manual 2008.
- CISA Review Questions, Answers & Explanations Manual 2008 consists of 600 multiple-choice study questions that have previously appeared in the CISA Review Questions, Answers & Explanations Manual 2006 and the CISA Review Questions, Answers & Explanations Manual 2007 Supplement. Many questions were revised or completely rewritten to recognize a change in job practice, be more representative of the current CISA exam question format, and/or to provide further clarity or explanation of the suggested correct answer. These questions are not actual exam items, but are intended to provide the CISA candidate with an understanding of the type and structure of questions and content that have previously appeared on the exam. This publication is ideal to use in conjunction with the CISA Review Manual 2009.
- CISA Practice Question Database v9 combines the CISA Review Questions, Answers & Explanations Manual 2008 with the CISA Review Questions, Answers & Explanations Manual 2008 Supplement and 2009 Supplement into one comprehensive 800-question study guide. Sample exams with randomly selected questions can be taken and the results viewed by job practice, allowing for concentrated study one area at a time. Additionally, questions generated during a study session are sorted based upon the user's previous scoring history, allowing CISA candidates to easily and quickly identify their strengths and weaknesses, and focus their study efforts accordingly. Other features allow the user to select sample exams by specific job practice areas, view questions that were previously answered incorrectly and vary the length of their study sessions. Also included are Information Systems Control Journal® articles referenced in the CISA Review Manual 2009. Available in CD-ROM format or as a web site download—downloaded file size is 62 MB, a high-speed Internet connection is recommended.

PLEASE NOTE the following system requirements:

- Intel Pentium 3 or higher (Pentium 4 recommended)
- · Windows 98SE or higher
- 256 MB RAM (512 MB recommended)
- . Hard drive with 80 MB of available space
- CD-ROM drive
- Display with recommended resolution of 1024 x 768

The CISA Practice Question Database v9 is licensed for installation on one computer only for personal, noncommercial use.

CISA review courses are conducted by many ISACA chapters. Exam candidates should contact their local ISACA chapter to find out if a review course is being offered. These courses are often taught by current CISAs who present and discuss exam topics and share their secrets of success. Information pertaining to chapter contacts and course offerings is available at <a href="https://www.isaca.org/chapters">www.isaca.org/chapters</a> and <a href="https://www.isaca.org/chapters">www.isaca.org/chapters</a> and <a href="https://www.isaca.org/chapters">www.isaca.org/chapters</a> and

No representation or warranties assuring candidates' passage of the exam are made by ISACA or the CISA Certification Board in regard to these or other association publications or courses.











# CISA EXAM ADMINISTRATION

#### **Admission Ticket**

Approximately two to three weeks prior to the CISA exam date, candidates will receive a physical admission ticket and an e-ticket from ISACA. The ticket will indicate the date, registration time and location of the exam, as well as a schedule of events for that day and a list of materials that candidates must bring with them to take the CISA exam.

**Please note:** In order to receive a hard copy admission ticket, all fees must be paid. In order to receive an e-ticket, all fees must be paid and candidates must have a current e-mail address on file. Only candidates with an admission ticket will be admitted to the exam. If a candidate's mailing and/or e-mail address changes, he/she should update his/her profile on the ISACA web site (www.isaca.org) or contact examreg@isaca.org.

Candidates must locate and note the specific registration and exam time on their admission ticket. No candidate will be admitted to the test center once the chief examiner begins reading the oral instructions, approximately 30 minutes before the exam begins. Any candidate who arrives after the oral instructions have begun will not be allowed to sit for the exam and will forfeit their registration fee. Candidates can use his/her admission ticket only at the designated test center on his/her admission ticket.

Candidates will be admitted to the test center only if they have a valid admission ticket and an acceptable form of identification (ID). An acceptable form of ID must be a current and original government issued ID that contains the candidate's name, as it appears on the admission ticket, and the candidate's photograph. The information on the ID cannot be handwritten. All of these characteristics must be demonstrated by the single piece of ID provided. Examples include, but are not limited to, a passport, driver's license, military ID, state ID, green card and national ID. Any candidate who does not provide an acceptable form of ID will not be allowed to sit for the exam and will forfeit his/her registration fee.

Any candidate who has not received his/her admission ticket by 1 June 2009, should contact the ISACA certification department immediately.

No food or drinks are allowed at any exam site, unless special arrangements have been made in advance. Please refer to "Special Arrangements" on page 6.

#### Misconduct

Candidates who are discovered engaging in any kind of misconduct, such as giving or receiving help; using notes, papers or other aids; attempting to take the exam for someone else; or removing the exam booklet, answer sheet or notes from the testing room will be disqualified and may face legal action. The testing agency will report such irregularities to ISACA's CISA Certification Board.

#### Security

Candidates are not allowed to bring any type of communication devices into the test center. Discovery of such devices may result in disqualification and/or the device being confiscated. ISACA will not assume responsibility for stolen, lost or damaged personal property. To review the Personal Belongings Policy, please visit www.isaca.org/cisabelongings.

"CISAs represent an exclusive group of IS auditing professionals that desire to take IT to the highest standard possible. They are globally accepted and highly regarded. It is truly an honor to be among them."

Susanna Chiu, CISA, Senior Vice President, Li & Fung (Trading) Ltd.

# **CISA EXAM RESULTS**

#### **Receiving Your Score**

Please notify the certification department immediately if your registration contact information changes. **Approximately eight weeks after the test date, the official exam results will be mailed to candidates.** Additionally, with the candidate's consent on the registration form, an e-mail message containing the candidate's pass/fail status and score will be sent to the candidate. This e-mail notification will only be sent to the address listed in the candidate's profile at the time of the initial release of the results. To ensure the confidentiality of scores, exam results will not be reported by telephone or fax. To prevent e-mail notification from being sent to spam folders, candidates should add <code>exam@isaca.org</code> to their address book, whitelist or safe-senders list.

#### Reporting of Your Test Results

Candidate scores are reported as a scaled scored. A scaled score is a conversion of a candidate's raw score on an exam to a common scale. ISACA uses and reports scores on a common scale from 200 to 800. For example, the scaled score of 800 represents a perfect score with all questions answered correctly; a scaled score of 200 is the lowest score possible and signifies that only a small number of questions were answered correctly. A candidate must receive a score of 450 or higher to pass the exam. A score of 450 represents a minimum consistent standard of knowledge as established by ISACA's CISA Certification Board. A candidate receiving a passing score may then apply for certification if all other requirements are met.

The CISA exam contains some questions which are included for research and analysis purposes only. These questions are not separately identified and not used to calculate your final score.

Passing the exam does not grant the CISA designation. To become a CISA, each candidate must complete all requirements as listed on page 4.

### Retaking the CISA Exam

A candidate receiving a score of less than 450 has not passed and can retake the exam during any future exam administration. To assist with future study, the results letter each candidate receives will include a score analysis by content area. There are no limits to the number of times a candidate can take the exam.

# MAINTAINING CISA CERTIFICATION

A major strength of any professional designation is a program of CPE that the individual must follow to retain certification. To maintain CISA certification, individuals must comply with a CPE policy (<a href="https://www.isaca.org/cisacpepolicy">www.isaca.org/cisacpepolicy</a>) and abide by ISACA's Code of Professional Ethics (<a href="https://www.isaca.org/ethics">www.isaca.org/ethics</a>). Together, these programs help ensure that CISAs remain current with technical and industry advances and demonstrate high professional principles.

The CPE policy requires the individual to earn and submit a minimum of 20 CPE hours and to pay a maintenance fee each year. In addition, a minimum of 120 CPE hours must be earned and submitted during a fixed three-year certification period. To more easily meet the three-year cycle requirement of 120 hours, it is suggested that individuals earn an average of 40 CPE hours annually. **Failure to comply with this policy will result in revocation of an individual's certification**.

More than 92 percent of all CISAs remain certified each year. This is an exemplary statistic that demonstrates the importance CISAs place on retaining the CISA credential.

# INSTRUCTIONS FOR COMPLETING THE CISA EXAM REGISTRATION FORM

Register online—To register online, please visit the ISACA web site at www.isaca.org/examreg.

To avoid any delay or the possibility of the registration being canceled, it is extremely important that the registration form be completed carefully and correctly. Please print in block letters and black ink.

- 1. **MEMBERSHIP ID**—If you are currently a member of ISACA, please enter your member number on the line provided. Although membership in ISACA is not required to take the exam, you may wish to consider a membership at this time and begin to enjoy the cost savings and many other benefits available to you. If you are joining as an ISACA member now, please write "pending" on the line provided for your ISACA membership ID.
- 2. NAME—Please indicate the appropriate salutation. Your name should be entered as follows: First Name, Middle Initial, Last or Family Name. To prevent delays on the exam date, please use your legal name as it appears on your ID.
- 3. If you are joining as an ISACA member at this time, please write your name as you want it to appear on your membership certificate.
- 4. CERTIFICATIONS YOU CURRENTLY HOLD—List the certifications you currently hold.
- RESIDENCE ADDRESS—Enter your home address. Please make sure that your home city, state or province, country, and postal code are recorded in the proper fields.
- RESIDENCE PHONE AND FAX NUMBERS—Enter your residence telephone and fax numbers, including all applicable area codes, country codes and international dialing codes.
- 7. **BUSINESS NAME**—Enter the name of your business.
- BUSINESS ADDRESS—Enter your business address. Please make sure that your company's city, state or province, country, and postal code are recorded in the proper fields.
- BUSINESS PHONE AND FAX NUMBERS—Enter your business telephone and fax numbers, including all applicable area codes, country codes and international dialing codes.
- 10. E-MAIL ADDRESS—Enter your complete e-mail address. Notification of registration, an admission ticket, pass/fail results and score can be distributed via e-mail to all candidates who provide a valid e-mail address.
- 11. SEND MAIL TO—Check (tick) the appropriate box where all CISA exam correspondence and results are to be mailed.
- 12 **DATE OF RIRTH**—Enter your date of birth in the following order: month, day, year

<ol><li>DATE OF BIRTH—Enter your date of birt</li></ol>	n in the following order: month, day, year.		
13. FIELD OF EMPLOYMENT—Indicate your 1. Financial/Banking 2. Insurance 3. Public Accounting 4. Transportation 5. Aerospace 14. EDUCATIONAL LEVEL—Indicate degree 1. One year or less 2. Two years 3. Three years	current field of employment:  6. Retail and Wholesale/Distribution  7. Government/Military —National/State/Local  8. Technology Services/Consulting  9. Manufacturing/Engineering  or the number of equivalent years of university-leve  4. Four years  5. Five years  6. Six or more years	Telecommunications/Communications     Mining/Construction/     Petroleum/Agriculture     Utilities     Legal/Law/Real Estate el education:     AS/Associates     BA/BS/Bachelors     MS/MBA/Masters	<ol> <li>Health Care/Medical</li> <li>Pharmaceutical</li> <li>Advertising/Marketing/Media</li> <li>Education/Student</li> <li>Other</li> </ol>
<ol> <li>WORK EXPERIENCE—Indicate the number</li> <li>No experience</li> <li>1-3 years</li> </ol>	er of years of information systems audit, control, a 3. 4-7 years 4. 8-9 years	ssurance and security work experience: 5. 10-13 years 6. 14 or more years	
16. CURRENT PROFESSIONAL ACTIVITY—  1. CEO, President, Owner, General/Executive Manager  2. CAE, General Auditor, Partner, Audit Head/VP/EVP  3. CISO/CSO, Security Executive/VP/EVP  4. CIO/CTO, Info Systems/ Technology Executive/ VP/EVP	Please select the best match if your exact title is no 5. CFO, Controller, Treasurer, Finance Executive/VP/EVP 6. Chief Compliance/Risk/ Privacy Officer, VP/EVP 7. IT Audit Director/ Manager/Consultant 8. Security Director/Manager/Consultant 9. IT Director/Manager/ Consultant	tl tisted:  10. Compliance/Risk/Privacy     Director/Manager/ Consultant  11. IT Senior Auditor (External/Internal)  12. IT Auditor (External/ Internal)  13. Non-IT Auditor (External/Internal)	<ul><li>14. Security Staff</li><li>15. IT Staff</li><li>16. Professor/Teacher</li><li>17. Student</li><li>99. Other</li></ul>
17. SIZE OF ENTIRE ORGANIZATION—Indic 1. Fewer than 50 employees 2. 50–149 employees	ate the size of your organization (number of employ 3. 150–499 employees 4. 500–1,499 employees	yees) at your primary place of business: 5. 1,500–4,999 employees 6. 5,000–9,999 employees	7. 10,000–14,999 employees 8. 15,000 or more employees
18. <b>SIZE OF IT Audit Staff</b> —Indicate the size 1. 0 individuals 2. 1 ir		4. 6–10 individuals 5. 11–25 individuals	6. More than 25 individuals
19. <b>SIZE OF INFORMATION SECURITY STAF</b> 1. 0 individuals 2. 1 ir	F—Indicate the size of your information security st dividual 3. 2–5 individuals	taff (local office): 4. 6–10 individuals 5. 11–25 individuals	6. More than 25 individuals
YOUR LEVEL OF PURCHASING AUTHOR     Recommend products/services 2. App.	ITY—Indicate your level of purchasing authority: prove purchases 3. Recommend and approve purc	chases	
21. EXAM LANGUAGE PREFERENCE—Indic	ate the language version of the exam you desire. En	nglish will be assigned if no preference is indicated	d.
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			Quebec City, PQ	91		Virginia	22	\$30			
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<sup>\*</sup> Call chapter for information.



#### **Professional Development**

- Discounts on the CISA, CISM and CGEIT certification exams, review materials and maintenance fees
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Join today and save on your CISA exam registration (see page 12).



# CISA Exam 2009—Important Date Information

# Exam Date—13 June 2009

Early registration deadline: 11 February 2009

Final registration deadline: 8 April 2009

Exam registration changes: Between 18 April and 24 April,

a US \$50 fee, with no changes accepted after 24 April 2009

Refunds: By 17 April 2009, including a US \$100 processing fee,

with no refunds after that date

Deferrals: Requests received on or before 24 April 2009, charged a US \$50 processing fee. Requests received from 25 April through 28 May 2009, charged a US \$100 processing fee. After 28 May 2009, no deferrals

will be permitted.

All deadlines are based upon Chicago, Illinois, USA 5 p.m. CT (Central Time).



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