

# CISA

## 2017年4月試験合格説明会

### ISACA東京支部



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ISACA > Certification > CISA: Certified Information Systems Auditor



**CISA** Certified Information Systems Auditor<sup>®</sup>  
An ISACA<sup>®</sup> Certification

▶ Why Certify?

 <p><b>CISA</b> Certified Information Systems Auditor<sup>®</sup> An ISACA<sup>®</sup> Certification</p>	 <p><b>CISM</b> Certified Information Security Manager<sup>®</sup> An ISACA<sup>®</sup> Certification</p>	 <p><b>CGEIT</b> Certified in the Governance of Enterprise IT<sup>®</sup> An ISACA<sup>®</sup> Certification</p>	 <p><b>CRISC</b> Certified in Risk and Information Systems Control<sup>®</sup> An ISACA<sup>®</sup> Certification</p>
What is CISA	What is CISM	What is CGEIT	What is CRISC
Benefits of CISA	Benefits of CISM	Benefits of CGEIT	Benefits of CRISC
How to Become Certified	How to Become Certified	How to Become Certified	How to Become Certified
May/June Exam Window Information	May/June Exam Window Information	May/June Exam Window Information	May/June Exam Window Information
<a href="#">Apply for Certification</a>	Apply for Certification	Apply for Certification	Apply for Certification
<a href="#">Maintain Your CISA</a>	Maintain Your CISM	Maintain Your CGEIT	Maintain Your CRISC
▶ Why Certify	▶ Maintain Your Certification	▶ Write an Exam Question	▶ US DoD Information
▶ How to Earn CPE			▶ Exam Registration

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• CPE: I


Boost Your Credentials and



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- ▶ CISM: Certified Information Security Manager
- ▶ CGEIT: Certified in the Governance of Enterprise IT
- ▶ CRISC: Certified in Risk and Information Systems Control
- ▶ Additional Resources

## Obtain the CISA Application




### Important Note

To qualify for CISA certification, a completed application must be submitted within 5 years from the date of initially passing the examination. Re-taking and re-passing the examination will be required if the completed application for certification is not submitted within five years from the passing date of the examination. All experience must be verified independently with employers. This experience must have been gained within the 10-year period preceding the application date for certification or within five years of passing the examination.

### Individuals taking and passing the CISA exam December 2015 and prior:

-  Printable application – Exam passers December 2015 and prior  
(Best viewed in Internet Explorer)
-  Download application (881K)
-  Request an application (sent in postal mail)













### Individuals taking and passing the CISA exam June 2016 and later:

-  Printable application – Exam passers June 2016 and later  
(Best viewed in Internet Explorer)
-  Download application (512K)
-  Request an application (sent in postal mail)

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- Earn CPE hours
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### Application Instructions

-  English (191K--see application)
-  Chinese Simplified (100K)
-  Chinese Traditional (87K)
-  Dutch (33K)
-  French (34K)
-  German (34K)
-  Hebrew (97K)
-  Italian (32K)
-  Japanese (103K)
-  Korean (80K)
-  Polish (172K)
-  Spanish (25K)

# CISA認定要件/認定時期

## 1. CISA試験合格

合格後5年以内に申請しなければ無効

## 2. 業務経験

申請前10年以内に、情報システムの監査、コントロール、またはセキュリティに関する、5年以上の業務経験があること。(最大3年までの代替、免除あり)

## 3. ISACA規程類への合意

職業倫理規則、情報システム基準、継続教育方針

## 4. 認定時期

申請内容に問題がなければ、約8週間で認定

# 業務要件の代替、免除

最大3年までの代替経験および教育による免除が可能

1. 情報システムに関する経験（開発など）または、情報システム以外の監査経験 => 最大1年
2. 短大（2年制）あるいは大学（4年制）の学士、修士、博士の取得、または単位取得（60単位、120単位）過去10年でなくとも良い => 最大1年または2年



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# ・継続教育について

認定維持には、3年間で120CPEが必要

# 申請書記入事例

試験番号:09010203

試験日:2016年12月6日

申請者氏名:槇野 正治(Masaharu Makino)

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職歴:システム監査 2012年4月~現在

SE 1995年4月~2012年3月

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勤務先役職:課長(Manager)

勤務先直属上司氏名:橋広 功(Isao Hashibiro)

勤務先直属上司役職:事業部長(General Manager)

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#### CISA Application Processing Fee



Product Code: CISA\_APP

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