

Date: 8<sup>th</sup> May 2010, Saturday &  
15<sup>th</sup> May 2010, Saturday

Time: 10:00am - 4:15 pm

Venue: Room 1007 (8<sup>th</sup> May 2010)  
Room 1008 (15<sup>th</sup> May 2010)  
Hong Kong Productivity Council  
Building, 78 Tat Chee Avenue,  
Kowloon, Hong Kong  
(Near MTR Kowloon Tong Station  
Exit C1) [http://www.hkpc.org/html/eng/  
office\\_locations/office\\_locat.jsp](http://www.hkpc.org/html/eng/office_locations/office_locat.jsp)

**Course Fees**

(NOT include CISA Review Manual BUT all course  
participants are welcomed to sit-it again. ):

ISACA Members	: HK\$1,000
HKCS/HKICPA/CGA Members	: HK\$1,100
Non-Members	: HK\$1,200
CPE HOURS	: 10 Hours
Deadline	: 5 <sup>th</sup> May 2010, Wednesday
Enrolment	: Please fill in the separate Enrolment Form

**ISACA TWO-DAY COURSE FOR CISA® CANDIDATES**

The June 2010 Certified Information Systems Auditor™ (CISA®) exam will be taken place on 12<sup>th</sup> June 2010, Saturday, at the Hong Kong International Trade & Exhibition Centre (HITEC) in Kowloon Bay, Hong Kong.

In addition to the CISA® Review Courses in Beijing, Shanghai and Shenzhen every year, ISACA China HK Chapter is offering a two-day CISA® Review course on 8<sup>th</sup> May 2010 and 15<sup>th</sup> May 2010 in the Hong Kong Productivity Council as a final recap for the CISA® candidates. A number of experienced CISA® Review Course speakers will highlight the key areas of each domain and share the exam techniques. Seats are limited and will be allocated on a first-come-first-serve basis. Please register now.

**WHO SHOULD ATTEND?**

Anyone taking or considering taking the CISA® exam; anyone seeking an overall understanding of essential IT risks and controls. The Certified Information Systems Auditor certificate is ISACA's strong credential earned by audit and control professionals. With a growing demand for professionals possessing IS audit, control and security skills, CISA® has become a preferred certification program by individuals and organizations around the world. CISA® certification signifies commitment to serving an organization and the IS audit, control and security industry with distinction.

**ISACA CHINA HK CHAPTER WON HKICT AWARDS**

On 19<sup>th</sup> January 2010, the Certified Information Systems Auditor™ (CISA®) Program conducted by ISACA China HK Chapter has won the Best Professional Development Grand Award and the Best Professional Development (Scheme) Gold Award of the Hong Kong ICT Awards 2009.



*"In the job market, CISA® has become a preferred qualification for professional working in the fields of information systems audit, control and security, especially in the finance and the government fields. As one of the largest chapters in the CISA® world, the China Hong Kong Chapter has placed good efforts in promoting the qualification and organizing monthly sharing seminars for the professionals to update their knowledge, which in turn uplifting the standard of IT governance in different business sectors in Hong Kong."* - Comments from The Judging Panel

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

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

**TOPICS INCLUDED IN THE COURSE**

Day 1

10:00 - 10:30	Introduction	<b>Michael Huen</b>
10:30 - 12:00	The IS Audit Process	<b>Pierre Herbst</b>
13:00 - 14:30	IT Governance	<b>Carol Ou</b>
14:30 - 16:00	System and Infrastructure Lifecycle Management	<b>Carol Ou</b>



Day 2

10:00 - 11:00	IT Service Delivery and Support	<b>Alan Lee</b>
11:00 - 12:30	Protection of Information Assets	<b>Kok-tin Gan</b>
13:30 - 14:30	Business Continuity and Disaster Recovery	<b>Alan Lee</b>
14:30 - 15:00	Exam Technique	<b>Michael Huen</b>
15:00 - 16:00	Quiz	<b>Michael Huen / Wilson Wong</b>
16:00 - 16:15	Wrap Up	<b>Michael Huen</b>

*CISA Review Manuals 2010 are now available in ISACA office for purchase. For more details, please contact our Admin Officer Cherry Kwok at 2528 3772 or email her email via [ao@isaca.org](mailto:ao@isaca.org)*

**Mr. Michael Huen** is now working in a global insurance company responsible for information security and data privacy matters in a regional (Asia) perspective. Prior to joining the industry, Michael worked in Deloitte for 11 years and had been engaged in different IT audit, consulting and security assessment engagements. He possesses various qualifications including CISA, CISM and CGEIT from ISACA, and is also an AICPA, CIA, CISSP, CCDA and CCSA. Michael also serves as CISA & CGEIT Coordinator Director (HK) in the ISACA China Hong Kong Chapter.



**Dr. Carol Ou** is a Lecturer of Computing at the Hong Kong Polytechnic University. Her research and teaching focus is in the areas of enterprise information systems, electronic commerce, knowledge management and social networks in organizations. She is also a Certified IS Auditor, providing consultation service to companies located in Hong Kong and Mainland China.

**Mr. Alan Lee** is a senior manager of Ernst & Young's IT Risk & Assurance Services in Hong Kong. He has over 12 years of experience in providing IT advisory and auditing services to multinational corporations and local organizations operating in various industry segments including government, universities, financial services, telecommunication etc. Not only is he a member of the HKICPA and ICAEW, but he also holds the CISA, CISM, CISSP certifications.



**Mr. Pierre Herbst** is the Asia Pacific Head of Internal Audit for Morgan Stanley, based in Hong Kong. He has had over 14 years operational and IT internal audit experience in investment banking, 8 years external IT audit experience in Hong Kong and Sydney, and also worked for 2 years as a computer programmer. Pierre is an Australian Chartered Accountant and CISA.