Certified Information System Banker

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Audit Planning

Audit Scope

Audit Pre-Planning

Audit Program

Regulatory Compliance

Isaka Code of Conduct

Maintain the Privacy and Confidentiality of Information

Auditing Standards

Code of Conduct

Auditing Standard 1201

Using the Work of Other Experts

1401 Reporting

Organizational Documentation

Organizational Charts

A Risk Assessment

Past Audit Reports

Stakeholder Needs

Compliance

Security Requirements

Categories of Security Controls Preventative Controls

Data Backups

Job Rotation

Detective Controls

Corrective or Recovery Controls

Determined Security Controls

Compensating Controls

Security Controls

Resource Planning

External Audit Teams

Audit Scheduling

Audit Reporting

Field Work Documentation

Follow Up Activities

Control Type Examples

Employee Background Checks

Corrective Controls

A Control Objective

It Governance

Why Is It Governance So Important

It Governance Frameworks

Control Objectives

Identify Stakeholder Needs

Cobit 5

Itil Stands for Information Technology Infrastructure Library

Itil Life Cycle

Phase Two Service Design

Service Transition

Service Operation

Continual Service Improvement

Iso lec Standards

Risk Management

Continuous Risk Identification

Risk Categories

Risk Register

Risk Treatments

Risk Acceptance

Risk Avoidance

Risk Transfer

Insurance

Bmis Stands for Business Model for Information Security

General Standards

Reporting Standards

It-Balanced Scorecard

Software Development Scorecard

Continuous Integration and Delivery

Managing Risk

Risk Reduction

Confidentiality

Hashing

Data Privacy

Phi Stands for Protected Health Information

General Data Protection Regulation

Gdpr

Auditing and Gdpr Compliance

Pci Dss Stands for Payment Card Industry Data Security Standard

Identify Cardholder Data

Examples of Pci Dss Goals

Pci Dss Compliance

Requirement 5

Hipaa

Internal Compliance Audit

Federal Risk and Authorization Management Program

It Asset Life Cycle

Assets and Risk Management and Risk Calculations

Annualized Loss Expectancy

Network Scan

Cia Security Triad

Availability

Calculate the Annual Loss Expectancy of the Ale

Single Loss Expectancy

Authentication

Multi-Factor Authentication

Create a Group

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Types Of Banks

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FDIC

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Code of Professional Ethics

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Cissp Linear Exam

Domains and the Examination Weightings of the Cissp 2021 Exam

Key Core Security Goals and Principles

Integrity Security

Kba Knowledge Based Authentication

Seven Layer Osi Model

Layer 2 the Link Layer

Fundamental Concepts and Principles

Nist Special Publication 800-53

Defense in Depth

Separation of Duties

Segregation of Duties

Rotation of Duties

The Zero Trust Principle

Secure by Deployment

Secure Fallback

Nist Privacy Framework

Elements to the Nist Privacy Framework

Internal Influences

External Influences

Data Processors

Data Stewards

Governance

Need for Governance

Security Governance

Compliance

Governance and Security Compliance

Requirements of Privacy Policy

Violating Privacy Policies

Intellectual Property

Digital Rights Management

Data Minimization

Tokenization

Biggest Cyber Security Challenges

Licensing Issues

Click-Through License Agreements

Reasons Why Security Practitioners Would Engage in Investigations

National Background Investigation Bureau

Policy Development and Implementation Policies

Information Security Policy

Policy Documents

Standards

Procedures

Standard Operating Procedures

The Acceptable Use Policy

Enforcement

Aup Activities

Onboarding

Automating the Onboarding

Off-Boarding or Employment Termination and Transfer Best Practices

Follow-Up Interviews

How Can the Organization Improve To Keep Employees if Applicable

Service Level Agreements

Reciprocal Agreement

Interoperability Agreement

Security Awareness Education and Training

Example Awareness or Education Program

States of Data

Data at Rest

How Do We Protect Data at Rest

Risk Management

Cmdb

Choosing a Classification Level for an Asset

Personal Association

Configuration Management Database

Asset Management

Asset Inventory Control

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