

# Information Technology Auditor Certification

## Certification Description

The certificate program is designed for those looking to further their understanding of IT general computing controls, cybersecurity controls and the corresponding approach to auditing these types of controls. The curriculum is created for new IT auditors or those looking to enhance their skillset. While some content might be a bit technical, we strongly believe this is the perfect opportunity for financial and operational auditors to obtain a clear understanding of the IT controls they rely so heavily upon.

[See next page for certification syllabus information...](#)

## Illumeo

The leading online provider of *Expertise Management* solutions, Illumeo helps corporate professionals and organizations work together to build the skills and capabilities to help everyone be an expert at their job.

## Vital Statistics

- Founded in **2009**
- **4 Million** Site Users
- **450,000+** Hours of instruction delivered
- **1800+** On Demand Courses
- **8,000+** Video Lessons
- **Two dozen+** CPE varieties

## Certification Details

- ✓ Contains: 10 Courses
- ✓ Duration: 16.5 Hours
- ✓ Credits: 16.5 **CPE Credits** for CPAs; other credit types are available
- ✓ Cost: **\$399**
- ✓ To learn more visit <https://www.illumeo.com/curriculum/information-technology-auditor-certification>



Instructor: **Wendi Finn**

Wendi Finn is a CPA with a MS in Technology. She spent six years working for the big 4 in public accounting as a system security expert prior to founding IS Security Solutions, LLC in 2004. In addition to consulting, Wendi has 10 years' experience as a professor at Franklin University, was a member of the State of Ohio Audit Committee and has published 4 books.

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## CERTIFICATION COURSE LISTING

1. Understanding Information Technology Governance and the Application of NIST
2. Performing a Security Risk Assessment
3. An Introduction to Auditing IT General Computer Controls
4. Auditing Third Party Service Providers and Cloud Environments
5. Auditing Automated Business and Financial Transaction Processes
6. Auditing Logical Security and Logical Access Controls
7. Auditing Change Management
8. Auditing The Network
9. The Importance of Incident Response, Disaster Recovery and Business Continuity Planning
10. Information Technology Audit Overview

**Once you complete these courses and pass the exams, you will be able to identify the key controls and associated risks, develop audit programs, perform detailed control attribute testing, and deliver quality findings and recommendations.**