

Open Competence Center for Cyber Security

ERGEBNISBOGEN EQF-Bewertung

IT-Weiterbildungszertifikat

> CISA® Certified Information Systems Auditor An ISACA® Certification <

Darmstadt, den 09. Oktober 2014

Open C³S

Median (MD) / Minimum (Min.) / Maximum (Max.) der EQF-Stufen ...

... über alle Teilprozesse und Kategorien

[S. 1; Größe der Auswertungseinheit: N]

... je Kategorie über alle Teilprozesse

[S. 1; Größe der Auswertungseinheit: N]

... je Kategorie in den Teilprozessen

[S. 2; Größe der Auswertungseinheit: N]

N = Fallzahl; F = davon fehlend

Die nachfolgende EQF-Bewertung wurde durch ein Mitglied der ISACA Fachgruppe Akad. Aus- und Weiterbildung durchgeführt.

Zusammenfassende Mediane

**Median in der Gesamtbetrachtung
der EQF-Stufe über alle Teilprozesse, Kategorien und Fälle**

MD	Min.	Max.	N	F
7	5	7	138	0

**Kategorie "Kenntnisse"
Median der EQF-Stufe über alle Teilprozesse und Fälle**

MD	Min.	Max.	N	F
7	6	7	46	0

**Kategorie "Fertigkeiten"
Median der EQF-Stufe über alle Teilprozesse und Fälle**

MD	Min.	Max.	N	F
7	5	7	46	0

**Kategorie "Kompetenz"
Median der EQF-Stufe über alle Teilprozesse und Fälle**

MD	Min.	Max.	N	F
7	5	7	46	0

**Werte je Kategorie in den Teilprozessen über alle Fälle
und je Teilprozess über alle Kategorien und Fälle**

Weiterbildungszertifikat entsprechend CISA Review Manual 2013		Erlernte Kompetenzlevel je EQF-Kategorie in den Teilprozessen über alle Fälle					
Chapter 1: The Process of Auditing Information Systems (S. 19)							
Chapter 1 (gesamthafte Bewertung)		EQF-Kategorien					
		MD	Min.	Max.	N	F	
		Kenntnisse	7	7	7	1	0
		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
		Über alle Kategorien	7	7	7	3	0
1	1.2 Management of the IS Audit Function (S. 29) 1.2.1 Organization of the IS Audit Function 1.2.2 IS Audit Resource Management 1.2.3 Audit Planning Annual Planning Individual Audit Assignments 1.2.4 Effect of Laws and Regulations on IS Audit Planning	EQF-Kategorien					
		MD	Min.	Max.	N	F	
		Kenntnisse	7	7	7	1	0
		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
		Über alle Kategorien	7	7	7	3	0
2	1.3 ISACA IT Audit and Assurance Standards and Guidelines (S. 31) 1.3.1 ISACA Code of Professional Ethics 1.3.2 ISACA IT Audit and Assurance Standards Framework Auditing Standards 1.3.3 ISACA IT Audit and Assurance Guidelines Index of IT Audit and Assurance Tools and Techniques 1.3.4 ISACA IT Audit and Assurance Tools and Techniques Index of IT Audit and Assurance Tools and Techniques 1.3.5 Relationship Among Standards, Guidelines, and Tools and Techniques 1.3.6 Information Technology Assurance FrameworkTM (ITAFTM) Selection 2200 - General Standards Selection 2400 - Performance Standards Selection 2600 - Reporting Standards Selection 3000 - IT Assurance Guidelines Selection 3200 - Enterprise Topics Selection 3400 - IT Management Processes Selection 3600 - IT Audit and Assurance Processes Selection 3800 - IT Audit and Assurance Management	EQF-Kategorien					
		MD	Min.	Max.	N	F	
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
		Über alle Kategorien	7	7	7	3	0
3	1.4 Risk Analysis (S. 43)	EQF-Kategorien					
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
		Über alle Kategorien	7	7	7	3	0
4	1.5. Internal Controls (S. 45) 1.5.1 IS Control Objectives 1.5.2 COBIT 5 1.5.3 General Controls 1.5.4 IS Controls	EQF-Kategorien					
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
		Über alle Kategorien	7	7	7	3	0

5	<p>1.6 Performing an IS Audit (S. 48)</p> <p>1.6.1 Classification of Audits</p> <p>1.6.2 Audit Programs</p> <p>1.6.3 Audit Methodology</p> <p>1.6.4 Fraud Detection</p> <p>1.6.5 Risk-based Auditing</p> <p>1.6.6 Audit Risk and Materiality</p> <p>1.6.7 Risk Assessment and Treatment</p> <p style="padding-left: 20px;">Assessing Security Risks</p> <p style="padding-left: 20px;">Treating Risks</p> <p>1.6.8 Risk Assessment Techniques</p> <p>1.6.9 Audit Objectives</p> <p>1.6.10 Compliance vs. Substantive Testing</p> <p>1.6.11 Evidence</p> <p>1.6.12 Interviewing and Overserving Personnel in Performance of their Duties</p> <p>1.6.13 Sampling</p> <p>1.6.14 Using the Services of Other Auditors and Experts</p> <p>1.6.15 Computer-assisted Audit Techniques</p> <p style="padding-left: 20px;">CAATs as a Continuous Online Audit Approach</p> <p>1.6.16 Evaluation of Strengths and Weaknesses</p> <p style="padding-left: 20px;">Judging the Materiality of Findings</p> <p>1.6.17 Communicating Audit Results</p> <p style="padding-left: 20px;">Audit Reports Structure and Contents</p> <p>1.6.18 Management Implementation of Recommendations</p> <p>1.6.19 Audit Documentation</p>	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th colspan="2">F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td colspan="2">0</td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	7	7	7	1	0		Kompetenz	7	7	7	1	0		Über alle Kategorien	7	7	7	3	0	
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6	<p>1.7 Control Self-assessment (S. 62)</p> <p>1.7.1 Objectives of CSA</p> <p>1.7.2 Benefits of CSA</p> <p>1.7.3 Disadvantages of CSA</p> <p>1.7.4 Auditor Role in CSA</p> <p>1.7.5 Technology Drivers for CSA</p> <p>1.7.6 Traditional vs. CSA Approach</p>	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th colspan="2">F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Fertigkeiten</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Kompetenz</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>6</td> <td>6</td> <td>7</td> <td>3</td> <td colspan="2">0</td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	6	6	6	1	0		Kompetenz	6	6	6	1	0		Über alle Kategorien	6	6	7	3	0	
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8	<p>2.2 Corporate Governance (S. 83)</p>	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th colspan="2">F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Fertigkeiten</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Kompetenz</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>6</td> <td>6</td> <td>6</td> <td>3</td> <td colspan="2">0</td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	6	6	6	1	0		Fertigkeiten	6	6	6	1	0		Kompetenz	6	6	6	1	0		Über alle Kategorien	6	6	6	3	0	
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9	2.3 IT-Governance (S. 83) 2.3.1 Best Practices for IT Governance IT Governance and Management Frameworks Audit Role in IT Governance 2.3.2 IT Governance Committees 2.3.3 IT Balanced Scorecard 2.3.4 Information Security Governance Effective Information Security Governance 2.3.5 Enterprise Architecture	EQF-					
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	7	7	7	1	0
Über alle Kategorien	7	7	7	3	0		
10	2.4 Information Systems Strategy (S. 90) 2.4.1 Strategic Planning 2.4.2 Steering Committee	EQF-					
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Über alle Kategorien	7	6	7	3	0		
11	2.5 Maturity and Process Improvement Models (S. 91)	EQF-					
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		Fertigkeiten	6	6	6	1	0
		Kompetenz	6	6	6	1	0
Über alle Kategorien	6	6	7	3	0		
12	2.6 IT Investment and Allocation Practices (S. 91) Values of IT Implementing IT Portfolio Management IT Portfolio Management vs. Balanced Scorecard	EQF-					
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	6	6	6	1	0
Über alle Kategorien	7	6	7	3	0		
13	2.7 Policies and Procedures (S. 92) 2.7.1 Policies Information Security Policy 2.7.2 Procedures	EQF-					
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		Kompetenz	7	7	7	1	0
Über alle Kategorien	7	7	7	3	0		
14	2.8 Risk Management (S. 94) 2.8.1 Developing a Risk Management Program 2.8.2 Risk Management Process 2.8.3 Risk Analysis Methods Qualitative Analysis Methods Semiquantitative Analysis Methods Quantitative Analysis Methods	EQF-					
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		Kompetenz	7	7	7	1	0
Über alle Kategorien	7	6	7	3	0		

15	<p>2.9 Information Systems Management Practices (S. 97)</p> <p>2.9.1 Human Resource Management Hiring Employee Handbook Promotion Policies Training Scheduling and Time Reporting Employee Performance Evaluations Required Vacations Termination Policies</p> <p>2.9.2 Sourcing Practices Outsourcing Practices and Strategies Industry Standards/Benchmarking Globalization Practices and Strategies Cloud Computing Outsourcing and Third-party Audit Reports Governance in Outsourcing Capacity and Growth Planning Third-party Service Delivery Management Service Improvement and User Satisfaction</p> <p>2.9.3 Organizational Change Management</p> <p>2.9.4 Financial Management Practices IT Budgets Software Development</p> <p>2.9.5 Quality Management</p> <p>2.9.6 Information Security Management</p> <p>2.9.7 Performance Optimization</p>	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>6</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	6	6	6	1	0	Kompetenz	7	7	7	1	0	Über alle Kategorien	7	6	7	3	0
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16	<p>2.10 IS Organizational Structure and Responsibilities (S. 107)</p> <p>2.10.1 IS Roles and Responsibilities Vendor and Outsourcer Management Infrastructure Operations and Maintenance Media Management Data Entry Systems Administrations Security Administrations Quality Assurance Database Administration System Analyst System Architect Applications Development and Maintenance Infrastructure Development and Maintenance Network Management</p> <p>2.10.2 Segregations of Duties Within IS</p> <p>2.10.3 Segregations of Duties Controls Transaction Authorization Custody of Assets Access to Data Compensating Controls for Lack of Segregation of Duties</p>	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	7	7	7	1	0	Kompetenz	7	7	7	1	0	Über alle Kategorien	7	7	7	3	0
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17	<p>2.11 Auditing IT Governance Structure and Implementation (S. 113)</p> <p>2.11.1 Reviewing Documentation</p> <p>2.11.2 Reviewing Contractual Commitments</p>	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	7	7	7	1	0	Kompetenz	7	7	7	1	0	Über alle Kategorien	7	7	7	3	0
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18	<p>2.12 Business Continuity Planning (S. 114) 2.12.1 IS Business Continuity Planning 2.12.2 Disasters or Other Disruptive Events Pandemic Planning Dealing With Damage to Image, Reputation or Brand 2.12.3 Business Continuity Planning Process 2.12.4 Business Continuity Policy 2.12.5 Business Continuity Planning Incident Management 2.12.6 Business Impact Analysis Classification of Operations and Criticality Analysis 2.12.7 Development of Business Continuity Plans 2.12.8 Other Issues in Plan Development 2.12.9 Components of a Business Continuity Plan Key Decision-making Personnel Backup of Required Supplies Insurance 2.12.10 Plan Testing Specification Test Execution Documentation of Results Results Analysis Plan Maintenance 2.12.11 Summary of Business Continuity</p>	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> <th></th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Fertigkeiten</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Kompetenz</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>6</td> <td>6</td> <td>7</td> <td>3</td> <td>0</td> <td></td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	6	6	6	1	0		Kompetenz	6	6	6	1	0		Über alle Kategorien	6	6	7	3	0	
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Chapter 4: Information Systems Operations, Maintenance and Support (S. 225)							
	4.1 Quick References (S. 236) --- Chapter 4 gesamt	EQF-					
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Über alle Kategorien		6	6	7	3	0	
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Chapter 5: Protection of Information Assets (S. 295)

	<p>Quick References (S. 308) --- Chapter 5 gesamt</p>	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> <th></th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> <td></td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	7	7	7	1	0		Kompetenz	7	7	7	1	0		Über alle Kategorien	7	7	7	3	0	
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5.4 Network Infrastructure Security (S. 335)

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 - Manufacturer's Development and Test Features
 - Software Loading and Update Tampering
 - Crash-restart Attacks
 - Passwords

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Über alle Kategorien	7	7	7	3	0

42	<p>5.5 Auditing Information Security Management Framework (S. 358)</p> <p>5.5.1 Auditing Information Security Management Framework</p> <ul style="list-style-type: none"> Reviewing Written Policies, Procedures and Standards Logical Access Security Policies Formal Security Awareness and Training Data Ownership Data Owners Data Custodians Security Administrator New IT Users Data Users Documented Authorizations Terminated Employee Access Security Baselines Access Standards <p>5.5.2 Auditing Logical Access</p> <ul style="list-style-type: none"> Familiarization With the IT Environment Assessing and Documenting the Access Paths Interviewing Systems Personnel Reviewing Reports From Access Control Software Reviewing Application Systems Operations Manual <p>5.5.3 Techniques for Testing Security</p> <ul style="list-style-type: none"> Terminal Cards und Keys Terminal Identification Logon IDs and Passwords Controls Over Production Resources Logging and Reporting of Computer Access Violations Follow-up Access Violations Bypassing Security and Compensating Controls Review Access Controls and Passwords Administration <p>5.5.4 Investigation Techniques</p> <ul style="list-style-type: none"> Investigation of Computer Crime Computer Forensics Protection of Evidence and Chain of Custody 	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> <th></th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> <td></td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	7	7	7	1	0		Kompetenz	7	7	7	1	0		Über alle Kategorien	7	7	7	3	0	
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Über alle Kategorien	7	7	7	3	0																																							
43	<p>5.6 Auditing Network Infrastructure Security (S. 365)</p> <p>5.6.1 Auditing Remote Access</p> <ul style="list-style-type: none"> Auditing Internet Points of Presence Network Penetration Tests Full Network Assessment Reviews Development and Authorization of Network Changes Unauthorized Changes 	<table border="1"> <thead> <tr> <th colspan="7">EQF-</th> </tr> <tr> <th>Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> <th></th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> <td></td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	7	7	7	1	0		Fertigkeiten	7	7	7	1	0		Kompetenz	7	7	7	1	0		Über alle Kategorien	7	7	7	3	0	
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44	<p>5.7 Environmental Exposures and Controls (S. 369)</p> <p>5.7.1 Environmental Issues and Exposures</p> <p>5.7.2 Controls for Environmental Exposures</p> <ul style="list-style-type: none"> Alarm Control Panels Water Detectors Handheld Fire Extinguishers Manual Fire Alarms Fire Suppression Systems Strategically Locating the Computer Room Regular Inspection by Fire Department Fireproof Walls, Floors and Ceiling of the Computer Room Electrical Surge Protectors Uninterruptible Power Supply/Generator Emergency Power-off Switch Power Leads From Two Substations Wiring Placed in Electrical Panels and Conduit Inhibited Activities Within the IPF Fire-resistant Office Materials Documented and Tested Emergency Evacuation Plans <p>5.7.3 Auditing Environmental Controls</p> <ul style="list-style-type: none"> Water and Smoke Detectors Handheld Fire Extinguishers Fire Suppression Systems Regular Inspection by Fire Department Fireproof Walls, Floors and Ceilings of the Computer Room Electrical Surge Protectors Power Leads From Two Substations Fully Documented and Tested Business Continuity Plan Wiring Placed in Electrical Panels and Conduit UPS/Generator Documented and Tested Emergency Evacuation Plans Humidity/Temperature Control 	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	7	7	7	1	0	Kompetenz	7	7	7	1	0	Über alle Kategorien	7	7	7	3	0
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45	<p>5.8 Physical Access Exposures and Controls (S. 373)</p> <p>5.8.1 Physical Access Issues and Exposures</p> <ul style="list-style-type: none"> Physical Access Exposures Possible Perpetrators <p>5.8.2 Physical Access Controls</p> <p>5.8.3 Auditing Physical Access</p>	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</td> <td>7</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	7	7	7	1	0	Kompetenz	7	7	7	1	0	Über alle Kategorien	7	7	7	3	0
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46	<p>5.9 Mobile Computing (S. 375)</p>	<table border="1"> <thead> <tr> <th>EQF-Kategorien</th> <th>MD</th> <th>Min.</th> <th>Max.</th> <th>N</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>Kenntnisse</td> <td>7</td> <td>7</td> <td>7</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>6</td> <td>6</td> <td>7</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	7	7	7	1	0	Fertigkeiten	6	6	6	1	0	Kompetenz	6	6	6	1	0	Über alle Kategorien	6	6	7	3	0
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Open Competence Center for Cyber Security
TP 2: Anrechnungsanalysen und Anrechnungsmanagement

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