

# 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 C<sup>3</sup>S

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					
<b>Chapter 1: The Process of Auditing Information Systems (S. 19)</b>							
<b>Chapter 1 (gesamthafte Bewertung)</b>		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	<b>1.2 Management of the IS Audit Function (S. 29)</b> 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	<b>1.3 ISACA IT Audit and Assurance Standards and Guidelines (S. 31)</b> 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	
		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
3	<b>1.4 Risk Analysis (S. 43)</b>	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
4	<b>1.5. Internal Controls (S. 45)</b> 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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		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

5	<p><b>1.6 Performing an IS Audit (S. 48)</b></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><b>1.7 Control Self-assessment (S. 62)</b></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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7	<p><b>1.8 The Evolving IS-Audit Process (S. 64)</b></p> <p>1.8.1 Integrated Auditing</p> <p>1.8.2 Continuous Auditing</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>6</td> <td>6</td> <td>6</td> <td>1</td> <td colspan="2">0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</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	7	7	7	1	0		Kompetenz	6	6	6	1	0		Über alle Kategorien	7	6	7	3	0	
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9	<b>2.3 IT-Governance (S. 83)</b> 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-					
		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		
10	<b>2.4 Information Systems Strategy (S. 90)</b> 2.4.1 Strategic Planning 2.4.2 Steering Committee	EQF-					
		Kategorien	MD	Min.	Max.	N	F
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		Fertigkeiten	7	7	7	1	0
		Kompetenz	6	6	6	1	0
Über alle Kategorien	7	6	7	3	0		
11	<b>2.5 Maturity and Process Improvement Models (S. 91)</b>	EQF-					
		Kategorien	MD	Min.	Max.	N	F
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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	<b>2.6 IT Investment and Allocation Practices (S. 91)</b> Values of IT Implementing IT Portfolio Management IT Portfolio Management vs. Balanced Scorecard	EQF-					
		Kategorien	MD	Min.	Max.	N	F
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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	<b>2.7 Policies and Procedures (S. 92)</b> 2.7.1 Policies Information Security Policy 2.7.2 Procedures	EQF-					
		Kategorien	MD	Min.	Max.	N	F
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		Fertigkeiten	7	7	7	1	0
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Über alle Kategorien	7	7	7	3	0		
14	<b>2.8 Risk Management (S. 94)</b> 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-					
		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		

15	<p><b>2.9 Information Systems Management Practices (S. 97)</b></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><b>2.10 IS Organizational Structure and Responsibilities (S. 107)</b></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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19	<p><b>2.13 Auditing Business Continuity (S. 125)</b>  2.13.1 Reviewing the Business Continuity Plan  Reviewing the Document  Review the Applications Covered by the Plan  Review the Business Continuity Plan  Plan Testing  2.13.2 Evaluation of Prior Test Results  2.13.3 Evaluation of Offsite Storage  2.13.4 Interviewing Key Personnel  2.13.5 Evaluation of Security at Offsite Facility  2.13.6 Reviewing Alternative Processing Contract  2.13.7 Reviewing Insurance Coverage</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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21	<p><b>3.3 Project Management Structure (S. 145)</b>  3.3.1 General Aspects  3.3.2 Project Context and Environment  3.3.3 Project Organizational Forms  3.3.4 Project Communication and Culture  3.3.5 Project Objectives  3.3.6 Roles and Responsibilities of Groups and Individuals</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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23	<p><b>3.5 Business Application Development (S. 155)</b></p> <p>3.5.1 Traditional SDLC Approach</p> <p>3.5.2 Description of Traditional SDLC Phases</p> <ul style="list-style-type: none"> <li>Phase 1- Feasibility Study</li> <li>Phase 2 - Requirements Definition</li> <li>Phase 3A - Software Selection and Acquisition</li> <li>Phase 3B - Design</li> <li>Phase 4A - Development</li> <li>Phase 4B - Configuration</li> <li>Phase 5 - Final Testing and Implementation</li> <li>Phase 6 - Postimplementation Review</li> </ul> <p>3.5.3 Integrated Resource Management Systems</p> <p>3.5.4 Risk Associated With Software Development</p>	<table border="1"> <thead> <tr> <th colspan="6">EQF-</th> </tr> <tr> <th>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>6</td> <td>6</td> <td>6</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>6</td> <td>3</td> <td>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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24	<p><b>3.6 Business Application Systems (S. 172)</b></p> <p>3.6.1 Electronic Commerce  E-commerce Models  E-commerce Architecture  E-commerce Risks  E-commerce Requirements  E-commerce Audit and Control Issues (Best Practices)</p> <p>3.6.2 Electronic Data Interchange  General Requirements  Traditional EDI  Web-based EDI</p> <p>3.6.3 EDI Risks and Controls</p> <p>3.6.4 Controls in EDI Environment  Receipt of Inbound Transactions  Outbound Transactions  Auditing EDI</p> <p>3.6.5 Electronic Mail  Security Issues of Email  Standards for Email Security</p> <p>3.6.6 Point-of-sale Systems</p> <p>3.6.7 Electronic Banking  Risk Management Challenges in E-banking  Risk Management Controls for E-banking</p> <p>3.6.8 Electronic Finance</p> <p>3.6.9 Payment Systems  Electronic Money Model  Electronic Checks Model  Electronic Transfer Model</p> <p>3.6.10 Integrated Manufacturing Systems</p> <p>3.6.11 Electronic Funds Transfer  Controls in an EFT Environment</p> <p>3.6.12 Automated Teller Machine  Audit of ATM</p> <p>3.6.13 Interactive Voice Response</p> <p>3.6.14 Purchase Accounting System</p> <p>3.6.15 Image Processing</p> <p>3.6.16 Artificial Intelligence and Expert Systems</p> <p>3.6.17 Business Intelligence  Business Intelligence Governance</p> <p>3.6.18 Decision Support Systems  Efficiency vs. Effectiveness  Decision Focus  DSS Frameworks  Design and Development  Implementation and Use  Risk Factors  Implementation Strategies  Assessment and Evaluation  DSS Common Characteristics  DSS Trends</p> <p>3.6.19 Customer Relationship Management</p> <p>3.6.20 Supply Chain Management</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>6</td> <td>6</td> <td>6</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	7	7	7	1	0	Kompetenz	6	6	6	1	0	Über alle Kategorien	7	6	7	3	0
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25	<p><b>3.7 Development Methods (S. 190)</b></p> <p>3.7.1 Use of Structured Analysis, Design and Development Techniques</p> <p>3.7.2 Agile Development</p> <p>3.7.3 Prototyping-evaluatory Development</p> <p>3.7.4 Rapid Application Development</p> <p>3.7.5 Object-oriented System Development</p> <p>3.7.6 Component-based Development</p> <p>3.7.7 Web-based Application Development</p> <p>3.7.8 Software Reengineering</p> <p>3.7.9 Reverse Engineering</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>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> </tr> <tr> <td>Fertigkeiten</td> <td>5</td> <td>5</td> <td>5</td> <td>1</td> <td>0</td> </tr> <tr> <td>Kompetenz</td> <td>5</td> <td>5</td> <td>5</td> <td>1</td> <td>0</td> </tr> <tr> <td>Über alle Kategorien</td> <td>5</td> <td>5</td> <td>6</td> <td>3</td> <td>0</td> </tr> </tbody> </table>	EQF-Kategorien	MD	Min.	Max.	N	F	Kenntnisse	6	6	6	1	0	Fertigkeiten	5	5	5	1	0	Kompetenz	5	5	5	1	0	Über alle Kategorien	5	5	6	3	0
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27	<p><b>3.9 Information Systems Maintenance Practices (S. 201)</b></p> <p>3.9.1 Change Management Process Overview  Deploying Changes  Documentation  Testing Changed Programs  Auditing Program Changes  Emergency Changes  Deploying Changes Back Into Production  Change Exposures (Unauthorized Changes)</p> <p>3.9.2 Configuration Management</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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28	<p><b>3.10 System Development Tools and Productivity Aids (S. 205)</b></p> <p>3.10.1 Code Generators</p> <p>3.10.2 Computer-aided Software Engineering</p> <p>3.10.3 Fourth-generation Languages</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>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Fertigkeiten</td> <td>5</td> <td>5</td> <td>5</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Kompetenz</td> <td>5</td> <td>5</td> <td>5</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>5</td> <td>5</td> <td>6</td> <td>3</td> <td>0</td> <td></td> </tr> </tbody> </table>	EQF-							Kategorien	MD	Min.	Max.	N	F		Kenntnisse	6	6	6	1	0		Fertigkeiten	5	5	5	1	0		Kompetenz	5	5	5	1	0		Über alle Kategorien	5	5	6	3	0	
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29	<p><b>3.11 Process Improvement Practices (S. 207)</b></p> <p>3.11.1 Business Process Reengineering and Process Change Projects  BPR Methods and Techniques  BPR Audit and Evaluation</p> <p>3.11.2 ISO 9126</p> <p>3.11.3 Capability Maturity Model Integration</p> <p>3.11.4 ISO/IEC 15504</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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30	<p><b>3.12 Application Controls (S. 210)</b></p> <p>3.12.1 Input/Origination Controls  Input Authorization  Batch Controls and Balancing  Error Reporting and Handling</p> <p>3.12.2 Processing Procedures and Controls  Data Validation and Editing Procedures  Processing Controls  Data File Control Procedures</p> <p>3.12.3 Output Controls</p> <p>3.12.4 Business Process Control Assurance</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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31	<p><b>3.13 Auditing Application Controls (S. 215)</b></p> <p>3.13.1 Flow of Transactions Through the System</p> <p>3.13.2 Risk Assessment Model to Analyze Application Controls</p> <p>3.13.3 Observing and Testing User Performing Procedures</p> <p>3.13.4 Data Integrity Testing</p> <p>3.13.5 Data Integrity in Online Transactions Processing Systems</p> <p>3.13.6 Test Application Systems</p> <p>3.13.7 Continuous Online Auditing</p> <p>3.13.8 Online Auditing Techniques</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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32	<b>3.14 Auditing Systems Development, Acquisition And Maintenance (S. 217)</b> 3.14.1 Project Management 3.14.2 Feasibility Study 3.14.3 Requirement Definition 3.14.4 Software Acquisition Process 3.14.5 Detailed Design and Development 3.14.6 Testing 3.14.7 Implementation Phase 3.14.8 Postimplementation Review 3.14.9 System Change Procedures and the Program Migration Process	EQF-Kategorien					
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<b>Chapter 4: Information Systems Operations, Maintenance and Support (S. 225)</b>							
	<b>4.1 Quick References (S. 236) --- Chapter 4 gesamt</b>	EQF-Kategorien					
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<b>Über alle Kategorien</b>		6	6	7	3	0	
33	<b>4.2 Information Systems Operations (S. 237)</b> 4.2.1 Management of IS Operations Control Functions 4.2.2 IT Service Management Service Level 4.2.3 Infrastructure Operations Job Scheduling 4.2.4 Incident and Problem Management Process on Incident Handling Problem Management Detection, Documentation, Control, Resolution and Reporting of Abnormal Conditions 4.2.5 Support/Help Desk 4.2.6 Change Management Process 4.2.7 Release Management 4.2.8 Quality Assurance 4.2.9 Information Security Management 4.2.10 Media Sanitization	EQF-Kategorien					
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<b>Über alle Kategorien</b>		7	6	7	3	0	
34	<b>4.3 Information Systems Hardware (S. 243)</b> 4.3.1 Computer Hardware Components and Architectures Processing Components Input/Output Components Types of Computers Common Enterprise Back-end Devices Universal Serial Bus Memory Cards/Flash Drives Radio Frequency Identification 4.3.2 Hardware Maintenance Program 4.3.3 Hardware Monitoring Procedures 4.3.4 Capacity Management	EQF-Kategorien					
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35	<p><b>4.4 IS Architecture and Software (S. 248)</b></p> <p>4.4.1 Operating Systems  Software Control Features or Parameters  Software Integrity Issues  Activity Logging and Reporting Options</p> <p>4.4.2 Access Control Software</p> <p>4.4.3 Data Communications Software</p> <p>4.4.4 Data Management  File Organization</p> <p>4.4.5 Database Management System  DBMS Architecture  Detailed DBMS Metadata Architecture  Data Dictionary/Directory System  Database Structure  Database Controls</p> <p>4.4.6 Tape and Disk Management Systems</p> <p>4.4.7 Utility Programs</p> <p>4.4.8 Software Licensing Issues</p> <p>4.4.9 Digital Rights Management</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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36	<p><b>4.5 IS Network Infrastructure (S. 255)</b></p> <p>4.5.1 Enterprise Network Architectures</p> <p>4.5.2 Types of Networks</p> <p>4.5.3 Network Services</p> <p>4.5.4 Network Standards and Protocols</p> <p>4.5.5 OSI Architecture</p> <p>4.5.6 Application of the OSI Model in Network Architecture  Local Area Network  Wide Area Network  Wireless Networks  Public "Global" Internet Infrastructure  Network Administration and Control  Applications in a Networked Environment  On-demand Computing</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>6</td> <td>6</td> <td>6</td> <td>1</td> <td>0</td> <td></td> </tr> <tr> <td>Über alle Kategorien</td> <td>7</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	7	7	7	1	0		Kompetenz	6	6	6	1	0		Über alle Kategorien	7	6	7	3	0	
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37	<p><b>4.6 Auditing Infrastructure and Operations (S. 275)</b></p> <p>4.6.1 Hardware Reviews</p> <p>4.6.2 Operating System Reviews</p> <p>4.6.3 Database Reviews</p> <p>4.6.4 Network Infrastructure and Implementation Reviews</p> <p>4.6.5 IS Operations Reviews</p> <p>4.6.6 Scheduling Reviews</p> <p>4.6.7 Problem Management Reporting Reviews</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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38	<p><b>4.7 Disaster Recovery Planning (S. 282)</b></p> <p>4.7.1 Recovery Point Objective and Recovery Time Objective</p> <p>4.7.2 Recovery Strategies</p> <p>4.7.3 Recovery Alternatives  Contractual Provisions  Procuring Alternative Hardware  Application Disaster Recovery Methods  Data Storage Disaster Recovery Methods</p> <p>4.7.4 Development of Disaster Recovery Plans  IT DRP Contents  IT DRP Scenarios  Recovery Procedures</p> <p>4.7.5 Organization and Assignment of Responsibilities</p> <p>4.7.6 Backup and Restoration  Offsite LibRARY Controls  Security and Control of Offsite Facilities  Media and Documentation Backup  Types of Backup Devices and Media  Periodic Backup Procedures  Frequency of Rotation  Types of Media and Documentation Rotated  Backup Schemes  Method of Rotation  Record Keeping for Offsite Storage</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 5: Protection of Information Assets (S. 295)**

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39	<p><b>5.2 Importance of Information Security Management (S. 308)</b>                      5.2.1 Key Element of Information Security Management                          Information Security Management System                      5.2.2 Information Security Management Roles and Responsibilities                      5.2.3 Inventory and Classification of Information Assets                      5.2.4 System Access Permission                      5.2.5 Mandatory and Discretionary Access Controls                      5.2.6 Privacy Management Issues and the Role of IS Auditors                      5.2.7 Critical Success Factors to Information Security Management                      5.2.8 Information Security and External Parties                          Identification of Risks Related to External Parties                          Addressing Security When Dealing With Customers                          Addressing Security in Third-party Agreements                      5.2.9 Human Resources Security and Third Parties                          Screening                          Terms and Conditions of Employment                          During Employment                          Termination or Change of Employment                          Removal of Access Rights                      5.2.10 Computer Crime Issues and Exposure                          Peer-to-peer Computing, Instant Messaging, Data Leakage and                          Web-based Technologies (e.g., Social Networking, Message                          Boards, Blogs)                      5.2.11 Security Incident Handling and Response</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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40	<p><b>5.3 Logical Access (S. 324)</b>                      5.3.1 Logical Access Exposures                      5.3.2 Familiarization With the Enterprise's IT Environment                      5.3.3 Paths of Logical Access                          General Points of Entry                      5.3.4 Logical Access Control Software                      5.3.5 Identification and Authentication                          Logon IDs and Passwords                          Token Devices, One-time Passwords                          Biometrics                          Single Sign-on                      5.3.6 Authorization Issues                          Access Control Lists                          Logical Access Security Administration                          Remote Access Security                          Remote Access Using Handheld Devices                          Access Issues With Mobile Technology                          Audit Logging in Monitoring System Access                          Naming Conventions for Logical Access Controls                      5.3.7 Storing, Retrieving, Transporting and Disposing of                          Confidential Information                          Preserving Information During Shipment or Storage                          Media-specific Storage Precautions</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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41

**5.4 Network Infrastructure Security (S. 335)**

- 5.4.1 LAN Security
  - LAN Risks and Issues
  - Virtualization
  - Dial-up Access Controls
- 5.4.2 Client-server Security
  - Client-server Risks and Issues
- 5.4.3 Wireless Security Threats and Risk Mitigation
- 5.4.4 Internet Threats and Security
  - Network Security Threats
  - Passive Attacks
  - Active Attacks
  - Causal Factors for Internet Attack
  - Internet Security Controls
  - Firewall Security Systems
  - Firewall General Features
  - Firewall Types
  - Examples of Firewall Implementations
  - Firewall Issues
  - Firewall Platforms
  - Intrusion Detection Systems
  - Intrusion Prevention Systems
  - Honeypots and Honeynets
- 5.4.5 Encryption
  - Key Elements of Encryption Systems
  - Symmetric Key Cryptographic Systems
  - Public (Asymmetric) Key Cryptographic Systems
  - Elliptical Curve Cryptography
  - Quantum Cryptography
  - Advanced Encryption Standard
  - Digital Signatures
  - Digital Envelope
  - Public Key Infrastructure
  - Applications of Cryptographic Systems
  - Encryption Risks and Password Protection
- 5.4.6 Viruses
  - Virus and Worm Controls
  - Management Procedural Controls
  - Technical Controls
  - Antivirus Software Implementation Strategies
- 5.4.7 Voice-over IP
  - VoIP Security Issues
- 5.4.8 Private Branch Exchange
  - PBX Risks
  - PBX Audit
  - PBX System Features
  - PBX System Attacks
  - Hardware Wiretapping
  - Hardware Conferencing
  - Remote Access
  - Maintenance
  - Special Manufacturer's Features
  - Manufacturer's Development and Test Features
  - Software Loading and Update Tampering
  - Crash-restart Attacks
  - Passwords

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

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

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Gefördert vom:

