

# 接軌ISACA國際組織 及6C專業人士思維的主流趨勢

陳政龍

ISACA台灣分會 副會長

財團法人國家實驗研究院 正工程師

2020/10/22

## Explore Our Global Impact & Find Your Local Chapter

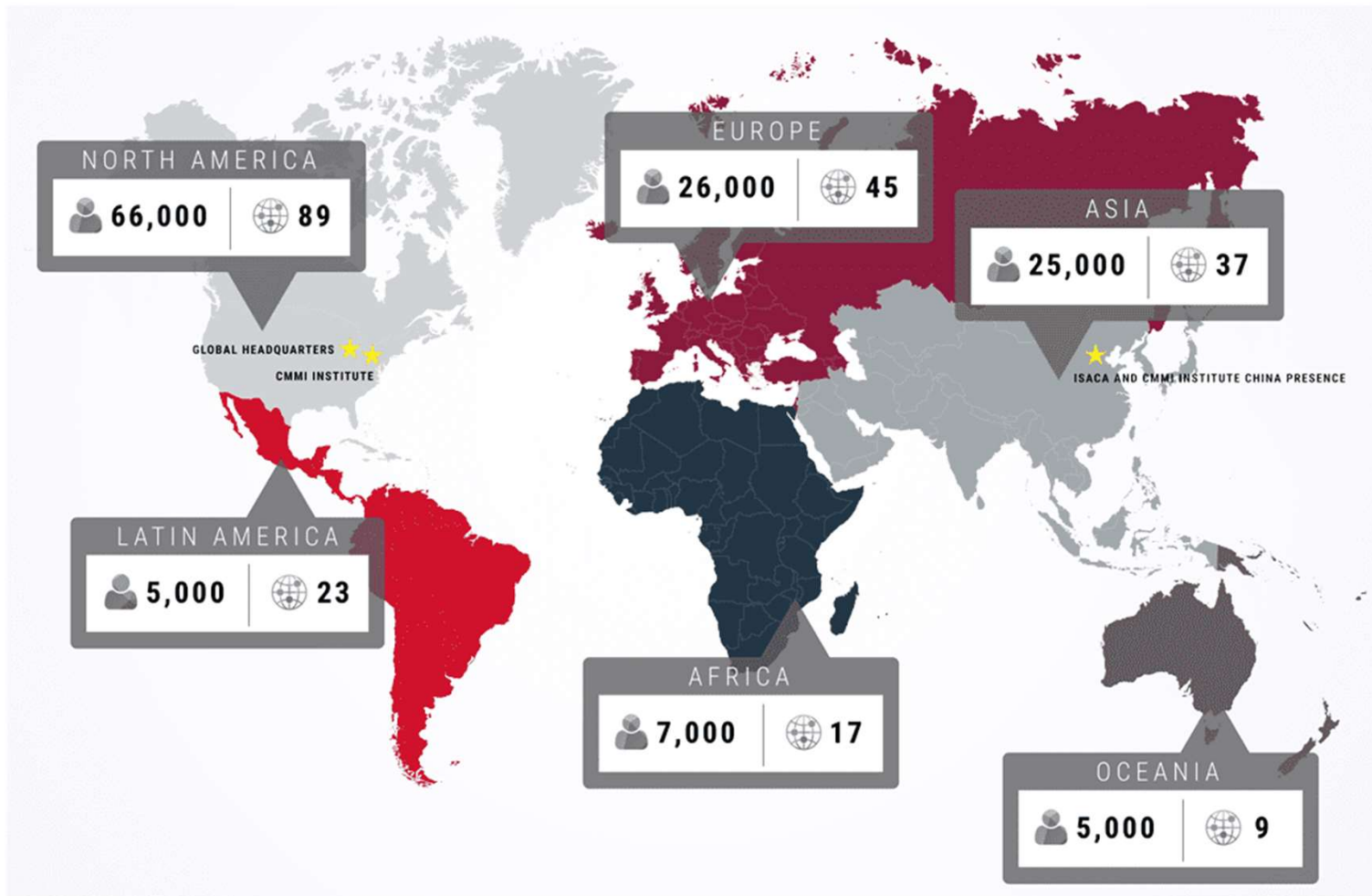


**135,000**  
MEMBERS



**220**  
CHAPTERS

Note: Number of members is rounded to the nearest thousand.



# ISACA

## 國際電腦稽核協會

是一個幫助個人及企業積極發揮技術潛力的全球性協會。現今的世界以資訊技術為動力，ISACA為專業人士提供知識、認證、訓練和社群服務，以提升他們的事業與組織變革。

50 + 1



「尊重過去，創新未來」  
Honoring Our Past.  
Innovating Our Future.

# Welcome to the New ISACA

This is where things start to get fun. 2020 is the beginning of something new. Won't you join us on our journey?

[LEARN MORE](#)[WHAT'S NEW](#)

## What Do You Want To Do?

# 國際ISACA總裁 大衛·薩繆森



## David Samuelson Chief Executive Officer, Board Director

David Samuelson is a seasoned executive with particular strength in strategic and technology leadership, communications and execution. he has a deep foundational expertise in operational execution, product management and leadership, and deep industry experience in global education technology, software development, consumer publishing, television, and theater. Samuelson has had proven success in both creative ideation and tactical execution of ideas, with an excellent track record of working effectively across global, complex and matrixed organizations.

His 25 years in education began at the Minnesota educational computing corporation as vice president and executive producer. he worked at Pearson, the leading global education company, for 15 years in a variety of executive roles, including president of global schools, chief marketing officer and product strategist for Pearson's US school division, and VP of the family education network. David's earlier career in theatre and television included an Emmy award-winning children's television producer.

# ISACA宗旨

幫助您實現技術的積極潛力，激發您的信心，  
並通過技術實現創新。





# 2020 Global Leadership Summit

2020/8/10~8/14



## 感謝您

對於您的貢獻和專業投入，  
我們希望在現在與未來對您進行表彰。



**銅牌**

3-4年連續會員



**銀牌**

5-9年連續會員



**金牌**

連續會員10-14年



**白金**

連續會員15年以上

每年更新ISACA會員資格將提升您的能力，並使您有資格享受獨家特權，  
例如：

- 特色資源和出版物特別優惠
- 免費CPE的其他機會
- 預覽和免費訪問ISACA獨家內容
- ISACA會議上的禮物和特別VIP活動

# ISACA 會員服務





在您的名字之後的CISA，CRISC，CISM，CGEIT，CSX-P或CDPSE，證明您擁有應對現代企業挑戰的專業知識。

 <p><b>CISA</b></p>	 <p><b>CRISC</b></p>	 <p><b>CISM</b></p>	 <p><b>CGEIT</b></p>	 <p><b>CSX-P</b></p>	 <p><b>CDPSE</b></p>
<p>Validate your experience and know-how in IT audit, security and control. Boost your career and salary potential.</p>	<p>Propel your career forward in enterprise IS/IT risk management and control. Boost your career and pay.</p>	<p>Propel your career to senior management roles. Contribute to your enterprise from a strategic standpoint.</p>	<p>Validate your expertise in strategic enterprise governance. Gain visibility at the executive level.</p>	<p>Attest to your advanced cybersecurity practitioner skills in managing risk and addressing threats.</p>	<p>Designed to assess a privacy professional's ability to implement privacy by design.</p>

Certificate Programs



Attests to your advanced cybersecurity practitioner skills in managing risk and addressing threats.

Certificate Programs



Gain the critical knowledge you need to excel in cybersecurity audits and the certificate to prove it.

Certificate Programs



Choose from a variety of certificates to attest to your cybersecurity practitioner skills and know-how.

# ISACA 專業認證



增加您的知識。提高您的技能。  
隨時隨地從專家那裡學習。

# ISACA 訓練與活動



網路  
研討會



培訓  
課程



會議  
論壇



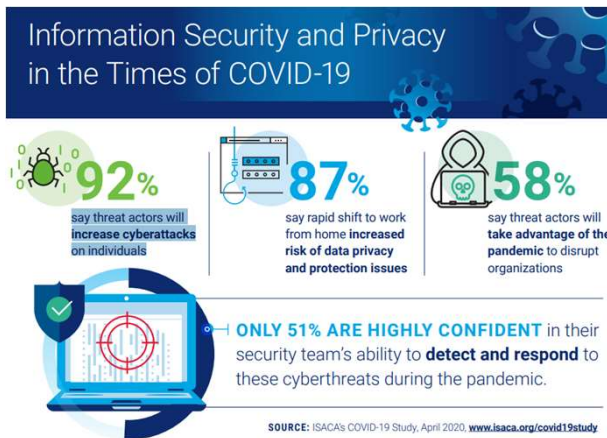
虛擬  
培訓



考試  
準備



線上  
活動



## FEATURED TRAINING AND EVENTS



Training Week

### ISACA Virtual Training Week October

Train face to face alongside fellow professionals. Get your tools, techniques and insights...  
**12-16 October 2020**

Mark Thomas



Webinar

### Demystifying IT Governance Roles in a Dynamic Business...



Webinar

### Beyond the Alerts – What to Focus on When You Detect Alerts

MITRE ATT&CK has shifted the balance of power from attackers to defenders. For the past few...  
**Archived Until: 13 October 2021**



Webinar

### Improving Operational Maturity Using an Automation First Approach

Immersed in the challenges of a COVID world, organizations are striving to improve operational...  
**Upcoming: 22 October 2020**



Webinar

### Transforming the CISO: Gaining Clarity and Control Over Your Enterprise...

CISOs today are dealing with more threats, more systems to protect, more tools to deploy...  
**Upcoming: 27 October 2020**



Webinar

### Resilience in the Job Market



Virtual Instructor-Led Training

### CISM Exam Prep Course



Training Week

### ISACA Virtual Training Week November

# ISACA 訓練與活動 -線上活動- (免費 CPE)



我們的知識/資源  
就是您的知識/資源



COBIT



洞察力  
專業知識  
(稽核程序與工具)  
(白皮書)



框架/標準/  
模型



ISACA雜誌



新聞與趨勢

ISACA  
知識資源庫

## FEATURED RESOURCES



PODCAST  
CYBER PROS EXCHANGE

Podcast

### The Evolution of Wi-Fi

Once a technological marvel, the idea of a wireless connection to the Internet has become so...

15 October 2020



PODCAST  
OFF-STAGE & OFF-SCRIPT

Podcast

### Why You Need a Proactive Approach to Risk

The wave of remote working arrangements implemented as a response to the COVID-19...

14 October 2020



ONLINE EXCLUSIVE  
ISACA Journal Article

### Components of Security Awareness and Their Measurement, Part 1

People are an essential part of security. They operate processes; produce technology...

Author: Zsolt Bederna



Article

### Digital Transformation Realized Through COBIT 2019

There is an understanding that is spreading quickly throughout the world: The COVID-19...

13 October 2020



Article

### Cybersecurity Awareness: Progress or Passivity?



PODCAST  
OFF-STAGE & OFF-SCRIPT

Podcast

### Engineering an Effective Privacy Game Plan



PODCAST  
PAGE TO PODCAST

Podcast

### Finding the Human Factor in Work from Home



Mark Thomas

Webinar

### Demystifying IT Governance Roles in a Dynamic Business...

# ISACA 知識資源庫 -特色資源彙整-



# 觸手可及的有效 資訊治理

# ISACA 知識資源庫 -COBIT-



## 對於COBIT® 2019 進行更好的解讀與清晰的認識。

**COBIT FOCUS AREA: INFORMATION SECURITY**

*COBIT Focus Area: Information Security* provides guidance related to information security and how to apply COBIT to specific information security topics/practices within an enterprise. The publication is based on the COBIT core guidance for governance and management objectives, and enhances the core guidance by highlighting security-specific practices and activities as well as providing information security-specific metrics.

[LEARN MORE](#)

---

**COBIT 2019 FRAMEWORK: INTRODUCTION AND METHODOLOGY**

The heart of the COBIT framework incorporates an expanded definition of governance and updates COBIT principles while laying out the structure of the overall framework.

- New concepts are introduced and terminology is explained—the COBIT Core Model and its 40 management objectives provide the platform for establishing your governance program
- The performance management system is updated and allows the flexibility to use maturity measurements as well as capability measurements
- Introductions to design factors and focus areas offer additional practical guidance on flexible adoption of COBIT 2019, whether for specific projects or full implementation.

[LEARN MORE](#)

---

**COBIT 2019 FRAMEWORK: GOVERNANCE AND MANAGEMENT OBJECTIVES**

This publication contains a detailed description of the COBIT Core Model and its 40 governance/management objectives. Each governance/management objective and its purpose are defined and then matched up with the related process, Alignment Goals and Enterprise Goals.

[LEARN MORE](#)

**COBIT 2019 DESIGN GUIDE: DESIGNING AN INFORMATION AND TECHNOLOGY GOVERNANCE SOLUTION**

This new publication fills an important need for COBIT users—how to put COBIT to practical use. It offers prescriptive how-to information for the user, such as:

- Tailoring a governance system to the enterprise's unique circumstances and context
- Defining and listing various design factors and how they relate to the new COBIT 2019 concepts
- Describing the potential impact these design factors have on implementation of a governance system, and
- Recommending workflows for creating the right-sized design for your governance system

[LEARN MORE](#)

---

**COBIT 2019 IMPLEMENTATION GUIDE: IMPLEMENTING AND OPTIMIZING AN INFORMATION AND TECHNOLOGY GOVERNANCE SOLUTION**

This guide is an updated version of the previous *COBIT 5 Implementation Guide* taking a similar approach to implementation. However, the new terminology and concepts of COBIT 2019, including the design factors, are built into this guidance. When combined with the *COBIT 2019 Design Guide*, COBIT implementation has never been more practical and custom-tailored to specific governance needs.

[LEARN MORE](#)

---

**IMPLEMENTING THE NIST CYBERSECURITY FRAMEWORK USING COBIT 2019**

**Additional Guidance**

Many enterprises lack an approach that integrates cybersecurity standards and enterprise governance of IS&T (EGIT) to establish systematic—yet flexible and achievable—governance and management objectives, processes and capability levels to make measured improvements toward cybersecurity goals. This publication describes proven practices to anticipate, understand and optimize IS&T risk by implementing the US National Institute of Standards and Technology (NIST) *Framework for Improving Critical Infrastructure Cybersecurity* version 1.1 using COBIT 2019. Features of this publication include:



# 充滿信心擔任稽核和保證任務



AUDIT PROGRAM

## California Consumer Privacy Act (CCPA) Audit Program

One of the challenges that auditors face with compliance initiatives is providing assurance as expectations change. Data privacy is no exception. In the U.S., while some states have passed consumer privacy laws, remaining states have taken action ranging from creating data privacy task forces to having legislation in committee. Of the states who have already passed legislation, the California Consumer Privacy Act (CCPA) stands apart because of its potentially large scope: though the CCPA focuses on the data of California consumers, organizations...

### 加州消費者隱私法(CCPA)稽核



AUDIT PROGRAM

## Azure Audit Program

In a cloud provider market comprised of solid frontrunners such as Amazon Web Services (AWS) and Microsoft Azure (Azure) as well as newcomers, auditors have a dual challenge: having familiarity with leading cloud computing platforms while keeping pace with cloud trends. To assist with the former, ISACA has created an Azure Audit Program.

### 微軟雲端(AZURE)稽核



AUDIT PROGRAM

## Application Containers Audit Program

With application virtualization, the number of applications in the hosted environment can be increased without a corresponding increase in the number of servers. Also, applications can be 'segmented' into more manageable sizes of data rather than pushing the entire application to the device on which the application is going to be installed. While these cost savings and better application deployments are examples of application virtualization benefits, organizations looked beyond this primary focus on delivering applications. Particularly, as organizations...

FREE to ISACA Members  
Not a Member? Join Now

### 應用程式容器稽核



AUDIT PROGRAM

## Outsourced IT Audit Program

The practice of outsourcing IT has experienced consistent growth for several years. Enterprises are choosing to concentrate on their core capabilities, cost reduction and the ability to tap into specialized resources. This situation creates a need for an outsourced IT audit program that provides management with an assessment of the effectiveness of numerous aspects of an outsourced IT strategy. The Outsourced IT Audit Program focuses on top-level governance, guidelines and procedures, as well as implementation of these controls. Format: ZIP

### 資訊委外稽核



AUDIT PROGRAM

## Mobile Computing Audit Program

Objective: The Mobile Computing Audit Program helps you assess the effectiveness of the controls around risk associated with mobile computing. Through a mobile computing audit, IT auditors can assess their organizations' practices around areas such as remote access, data loss and malware. This program is designed to help facilitate the enterprise's evaluation of their mobile computing programs. Format: ZIP

### 行動計算稽核

會員 USD \$25

會員免費

會員免費

會員 USD \$25

會員 USD \$25

# ISACA 知識資源庫 -稽核程序與工具-

ISACA  
Taiwan Chapter



# 探索ISACA廣闊的圖書館



BOOK  
**IT Risk Certificate Study Guide**

The IT Risk Certificate Study Guide is a comprehensive study aid that will help to prepare learners for the IT Risk Certificate exam. The course will be a view of IT-related risk management and the methodology that includes risk identification, evaluation, and response.

## 資訊風險認證學習指南



BOOK  
**A Practical Guide to the Payment Card Industry Data Security Standard (PCI DSS)**

This book explains the security requirements, processes and technologies that are required to implement the Payment Card Industry Data Security Standard (PCI DSS) which is a compliance requirement for all enterprises that process, store, transmit or access cardholder information for any of the major payment brands, such as American Express®, Discover®, JCB, MasterCard® and VISA® brands.

## 支付卡產業資料安全標準 ( RPA ) 實用指南



BOOK  
**Blockchain Fundamentals**

Blockchain has the potential to become a major force for innovation and change the way you process everything with records-from registrations, records of ownership, transfers of value and stock purchases, to identities and healthcare. The current digital world is built on ledger systems that worked well in past generations, but that fail to provide you with the capability to address the ledgers that are needed in an Internet-driven world.

## 區塊鏈基礎



BOOK  
**Creating a Culture of Security**

No security policies, standards, guidelines or procedures can foresee all of the circumstances in which they are to be interpreted. Therefore, if stakeholders are not grounded in a culture of security, there is potential for improper actions.

FREE to ISACA Members  
Not a Member? [Join Now](#)

## 營造安全文化



BOOK  
**IT Governance and Process Maturity**

In addition to being available to ISACA members as a Complimentary download, nonmembers of ISACA can purchase this PDF book for immediate download after your online credit card payment is complete.

FREE to ISACA Members  
Not a Member? [Join Now](#)

## 資訊治理與流程成熟度

會員 USD \$55

會員 USD \$35

會員 USD \$25

會員 免費

會員 免費

# ISACA 知識資源庫 -出版品-

 **ISACA**  
Taiwan Chapter





# 專業人士尋找即時、相關及實用的知識庫



WHITE PAPER

## Managing Security Impacts in a Multicloud Environment

This white paper is available as a downloadable PDF. Many enterprises are now using multiple cloud services, which can in turn present information security challenges. Learn how to create a sound security strategy in our new white paper, Managing Security Impacts in a Multicloud Environment. Most enterprises have discovered the benefits of using multiple cloud services for storing data, running applications, and meeting operational needs. With this use comes accountability for ensuring that data and applications in the cloud are secure—and many...

14 September 2020

### 管理多雲環境下的安全影響



WHITE PAPER

## Implementing Robotic Process Automation (RPA)

This report is available as a downloadable PDF. In the 4th quarter of 2019, ISACA® surveyed professionals regarding robotic process automation (RPA) and its implementation within their organization. Delve into the findings in our new survey report, Implementing Robotic Process Automation (RPA): Trends in RPA Adoption, Uses and Implementation Challenges.

3 September 2020

### 實施機器人過程自動化 ( RPA )



WHITE PAPER

## Privacy - Beyond Compliance

With all the data individuals voluntarily provide about their daily lives to several different apps and organizations, it is clear we should be thinking about privacy in different ways. Learn how in our new white paper, Privacy: Beyond Compliance. Privacy has been pushed into focus ever since the launch of the Internet, changing the way boards oversee compliance with privacy regulations. This white paper explores the human impact of privacy, highlighting that data are not merely an asset to be exploited, but rather, personal data should be treated with dignity and respect....

5 August 2020

### 隱私-超越合規



WHITE PAPER

## Supply Chain Resilience and Continuity

With each major disaster we confront—including the current pandemic—business continuity management must continue to evolve. Learn how in our new white paper: Supply Chain Resilience and Continuity: Closing Gaps Exposed in a Global Pandemic.

18 June 2020

### 供應鏈的彈性與連續性



WHITE PAPER

## State of Cybersecurity 2020 Part 2: Threat Landscape and Se

State of Cybersecurity 2020 reports the results of the annual ISACA® global State of Cybersecurity Survey, conducted in the fourth quarter of 2019. This Part 2 survey report focuses on the threat landscape, the measures security professionals employ to keep their enterprises safe, and key trends and themes in the practice of security.

1 June 2020

### 2020網路安全狀態-第2部分

免費

免費

免費

免費

免費

# ISACA 知識資源庫 -白皮書-

ISACA  
Taiwan Chapter

## BOOKSTORE

### Managing Security Impacts in a Multicloud Environment

White Paper

Digital materials can be accessed from the Downloaded Materials tab of your MyISACA account.

Pages  
19

Date Published  
2020

Status  
Available



Language  
English

Format  
Digital

Member Price:	\$0.00
Non-Member Price:	\$0.00
Your Price:	\$0.00

Download

This white paper is available as a downloadable PDF.

*Many enterprises are now using multiple cloud services, which can in turn present information security challenges. Learn how to create a sound security strategy in our new white paper, Managing Security Impacts in a Multicloud Environment.*

Most enterprises have discovered the benefits of using multiple cloud services for storing data, running applications, and meeting operational needs. With this use comes accountability for ensuring that data and applications in the cloud are secure—and many are finding that using multiple cloud providers can present special challenges for information security. Explore the benefits of using multiple cloud providers, the security challenges that come with it, and a process for creating an enterprise multicloud security strategy.

This ISACA® white paper is designed for information security practitioners, risk and governance professionals, and those setting IT strategy.

Show Full Description +

# ISACA 知識資源庫 -白皮書-



# 加入我們的討論

ISACA.org | [Contact Us](#) | [Code of Conduct](#) | 3  

## ISACA | ENGAGE

Communities ▾ Directory ▾ Events ▾ Browse ▾ Volunteer ▾ Get Started ▾ Community Day ▾

Earn Digital Badges for Community Participation [LEARN MORE](#)




## JOIN THE CONVERSATION

**RE: Audit of a Saas cloud application provisioning/deprovisioning, roles, access control**

Discussion

Posted by: [Suyash Korde](#), a minute ago

Found in: [Audit and Assurance Discussions](#)

## Announcements

### 2020 ISACA Chair's Award dedicated to you

By: [Melissa Swartz](#), 25 days ago

2019-2020 ISACA Chair Brennan P. Baybeck has chosen to recognize all ISACA members, chapters, and volunteers with the 2020 ISACA Chair's Award. Check out this video (1:36) highlighting your achievements! Over the last 50 years, ISACA has demonstrated outstanding thought and industry leadership, ... [More](#)

[Learn about the ISACA Awards Program](#)

# ISACA ENGAGE論壇




## 最活躍的參與者



[Yusuf Hashmi](#)

14918 Points



[Joseph McKernan](#)

12544 Points



[Keri Chisholm](#)

12537 Points

# 2020 Election Security Study

See what 3,000+ tech professionals had to say about threats and how to mitigate them



67%

are less confident in the integrity of the election due to misinformation.



63%

are not confident in the resilience of election infrastructure.



## 2020年 選舉安全 研究

- 67%的人由於錯誤的信息而對選舉的完整性缺乏信心。
- 63%的人對選舉基礎架構的韌性缺乏信心。



選舉安全的首要威脅：

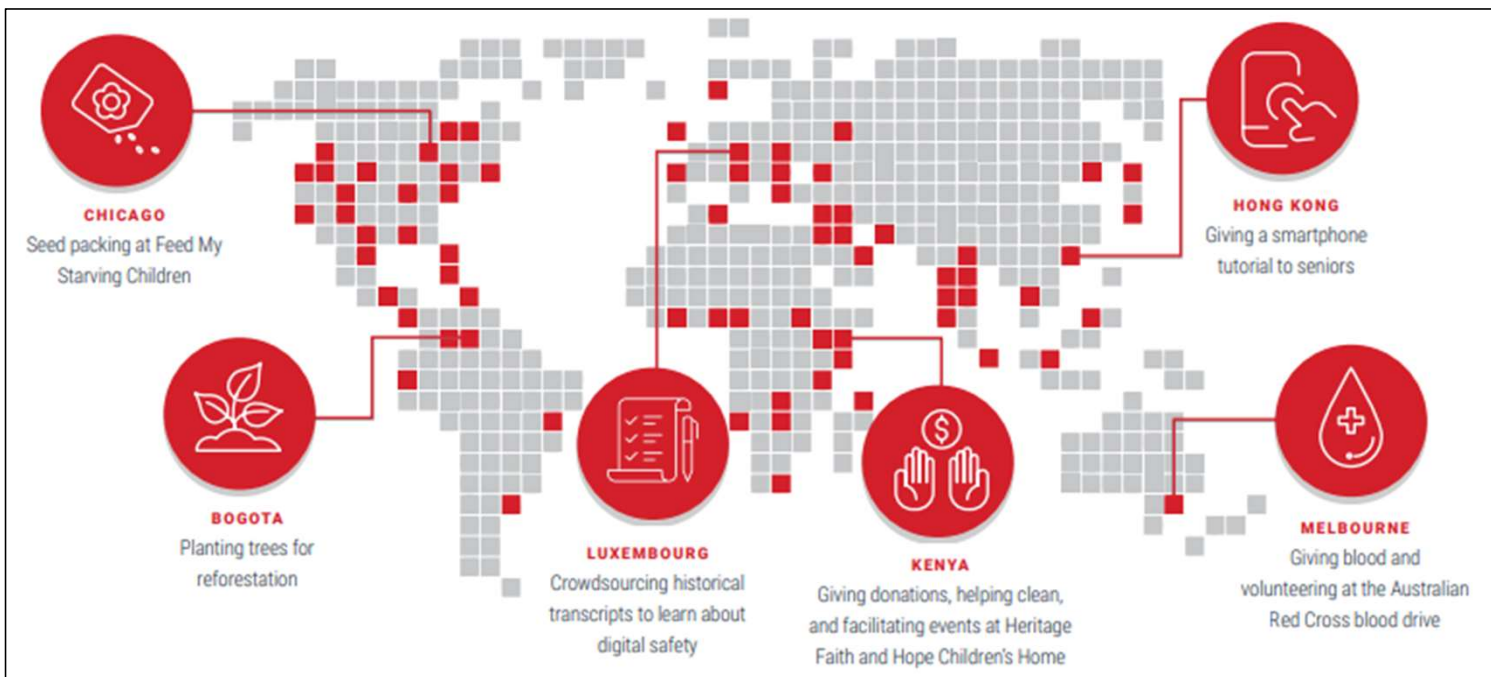
- (一)73%造謠/假消息的活動
- (二)65%竄改投票結果
- (三)62%駭客修改選舉名冊/駭客入侵投票機

ISACA.  
**COMMUNITy**  
 PEOPLE | SERVICE | PURPOSE  
**DAY**

  
 2,800  
 VOLUNTEERS

  
 92 TEAMS  
 (91 CHAPTERS + STAFF)

  
 51  
 COUNTRIES



2019年10月5日、2020年10月3日

**ISACA**  
 全球志願服務日



**LOCAL SERVICE,  
 GLOBAL IMPACT**



**ONE IN TECH.**

WeLeadTech

為種族和文化差異  
的勞動力創造途徑



種族



**ONE IN TECH.**

SheLeadsTech

為實現無性別偏見  
的勞動力創造途徑



性別



**ONE IN TECH.**

YOUNG LEADERS IN TECH

讓下一代成為  
健康的數位公民



性別



受教育程度



社會經濟狀況



種族

全球倡議

-ONE IN TECH計畫

- 種族平等
- 女性領導人
- 科技青年領袖



Support  (0)

SIGN IN

REGISTER

Products

Learning

Resources

News



# GLOBAL LEADER

in the advancement of best practices in  
people, process, and technology

# 美國國防部 8570.1認可 CISA、CISM

## DoD Summary Information

Meet Your 8570.1 Requirement with CISA or CISM! All DoD information assurance (IA) personnel and contractors with employees categorized as IA employees are required to comply with this directive.

### Exam Types

- Information assurance technical (IAT) Level III professionals: Earn the Certified Information Systems Auditor (CISA) designation. CISA is the ideal designation for those that are IS audit, control, assurance and security professionals.
- Information assurance managerial (IAM) Level II and Level III professionals: Earn the Certified Information Security Manager (CISM) designation. CISM is tailored for those who manage design, oversee and assess an enterprise's information security.



**IAT** 第III級認證  
(DoD IA)



**IAM** 第II、III級認證  
(DoD IA)





## 108年第2季更新之資通安全專業證照清單

日期：108-07-31

資料來源：資通安全處



行政院國家資通安全會報  
National Information & Communication Security Taskforce

依資通安全專業證照認可審查作業流程，謹提供108年第2季更新之資通安全專業證照清單供各機關參考

序	發證機構(單位)	管理類	技術類
7	Information Systems Audit and Control Association (ISACA)	<ol style="list-style-type: none"> <li>1. Certified Information Security Manager(CISM)</li> <li>2. Certified in the Governance of Enterprise IT (CGEIT)</li> <li>3. Certified Information Systems Auditor (CISA)</li> <li>4. Certified in Risk and Information Systems Control (CRISC)</li> </ol>	

# ISACA 專業證照 獲得廣大的認同

# 成為 ISACA 6C 專業人士



## 在人群中脫穎而出

在招募和晉升過程中獲得關注，並通過我們全球認可的認證來驗證您的專業知識。

 **CISA** 國際電腦稽核師

 **CRISC** 國際資訊風險控制師

 **CISM** 國際資訊安全管理師

 **CGEIT** 國際企業資訊治理師

 **CSX-P** 國際執業資安專家

 **CDPSE** 國際資料隱私防護師

# 考試指南

本指南包含 ISACA 考生在考試當天開考前需要知道的重要細節，其中包括考期排定資訊、考試資格及 考試當天規則，因此請仔細研讀。

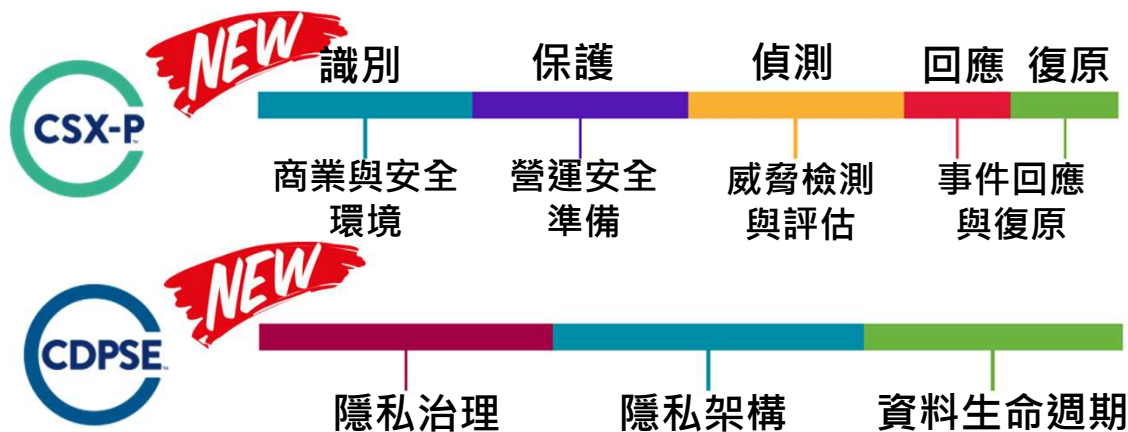


本指南分為以下四 (4) 個主要部分，包含考生準備參加 ISACA 認證考試所需的一切資訊。

- 國際電腦稽核師認證 (CISA)
- 國際資訊風險控制師認證 (CRISC)
- 國際資訊安全經理人認證 (CISM)
- 國際企業資訊治理師認證 (CGEIT)

專業人士驗證機制  
-參加認證考試-





# ISACA 專業人士證照



### 簡介

- ISACA 概覽
- 道德規範
- 認證計劃概要



### 考試報名及排定考期

- 報名之前
- 報名
- 排定考期
- 改期



### 考試準備

- 做好準備
- 考試當天規則
- 考試舉辦



### 考試之後

- 計分
- 重考政策
- 回饋
- 認證

# 參加認證考試 -考試指南概覽-

# 道德規範

- 會員和獲得認證者必須遵守 ISACA 的《職業道德規範》。
- 未能遵守者將接受調查，最終會受到懲戒處分。



<https://www.isaca.org/credentialing/code-of-professional-ethics>

## 參加認證考試

ISACA 制訂  
《職業道德規範》  
的目的在於指導  
協會會員和/或認  
證持有人的專業  
和個人行為。

# 國際電腦稽核協會職業道德規範

國際電腦稽核協會 (ISACA) 實施此職業道德規範以指導協會會員和/或其認證持有人之專業人員和個人的行為。

協會會員及 ISACA 認證持有人應：

1. 支持實施並鼓勵遵守適當的標準和程序，有效地治理和管理企業資訊系統和技術，包括：審計，控制，安全和風險管理。
2. 依照專業標準，客觀執行職務、盡職調查並發揮專業照護。
3. 以合法的態度維護利益關係人之利益、維持高標準的行為和品行，並且不涉及有損他們的職業或協會名聲的行為。
4. 維護在執行活動過程中所獲得之資訊的隱私和機密性，除非司法機關要求披露這些資訊，這些資訊不得用於圖利個人或發佈給不適當的團體。
5. 維持在其個別領域中的能力，並且同意在合理範圍內，從事預期能以必要的技術、知識能力完成的活動。
6. 通知適當的團體執行工作的結果，並向他們揭露已知的所有重要事實；如果不揭露，可能會曲解報告結果。
7. 支持利益關係人的專業教育，以加強他們對治理和管理企業資訊系統和技術，包括：審計，控制，安全和風險管理的瞭解。

未遵守本職業道德規範將導致協會會員和/或認證持有人的行為遭到調查，並且最後可能會受到懲戒處分。

參加認證考試

首先遵守ISACA  
職業道德規範



	CISA	CRISC	CISM	CGEIT
領域 (%)	領域 1- <b>資訊系統稽核            流程 (21%)</b> 領域 2- <b>資訊科技治理            與管理 (17%)</b> 領域 3- <b>資訊系統的取            得、開發與建            置 (12%)</b> 領域 4- <b>資訊系統的營            運及企業靈活            性 (23%)</b> 領域 5- <b>資訊資產的保            護 (27%)</b>	領域 1- <b>資訊科技風險            識別 (27%)</b> 領域 2- <b>資訊科技風險            評估 (28%)</b> 領域 3- <b>風險回應與移            轉 (23%)</b> 領域 4- <b>風險和控制監            控與報告 (22%)</b>	領域 1- <b>資訊安全治理            (24%)</b> 領域 2- <b>資訊風險管理            (30%)</b> 領域 3- <b>資訊安全計劃            開發與管理            (27%)</b> 領域 4- <b>資訊安全事故            管理 (19%)</b>	領域 1 – <b>企業資訊科技            治理 (40%)</b> 領域 2 – <b>資訊科技資源            (15%)</b> 領域 3 – <b>效益實現 (26%)</b> 領域 4 – <b>風險最佳化            (19%)</b>
考試語言	繁體中文 簡體中文 英語 .....	簡體中文 英語 .....	簡體中文 英語 .....	簡體中文 英語

# 參加認證考試 -考試範圍-



# 考題

- 所有認證考試由 150 個選擇題組成，來自最新的工作實務分析，涵蓋各自的工作實務領域。
- 考生限時在 4 小時內（240 分鐘內）完成考試。
- 經設計來測試實務知識與經驗的問題。
- 需要考生選擇最佳答案。
- 每道問題或敘述有四個選項。

# 考題費用

- 考試報名費係根據考試報名當時的會員狀態確定。
  - ISACA 會員：575 美金
  - 非 ISACA 會員：760 美金
- 考試報名費恕不退還，也不得轉讓。

參加認證考試  
- 試務相關議題 -

※報名需透過  
**ISACA**網站，進  
行線上報名。

台灣分會依規定  
不得代為報名。

# 考試方式

- ISACA 認證考試為電腦上機考試，並由全球獲授權的 PSI 測驗站舉辦。考試持續接受報名，即考生可以在任何時間報名，不受限制。考生在支付考試報名費後，即可安排考試時間，最快可在 48 小時後舉行。
- 報名後，在十二 (12) 個月的時間內，考生都有資格進行考試。這表示從您註冊之日開始，在接下來的 12 個月 (365 天) 的時間都可以參加考試。考試重要注意事項：考生必須支付全額考試報名費後，才能排定考期並考試。



- 所有變更請求必須在排定的考試時間前至少 48 小時完成。如未於 48 小時前完成，則必須如期應試，否則報名費不會退還。



- 若考生在有考試資格的 12 個月內未參加考試、錯失安排的考試時間，或者考試遲到 15 分鐘，其考試資格將被撤銷，報名費亦不會退還。

參加認證考試  
-PSI考試-

ISACA

LOGOUT SUPPORT JOIN RENEW MYISACA

Search

WHY ISACA? MEMBERSHIP CREDENTIALING TRAINING & EVENTS RESOURCES ENTERPRISE

Home / My Purchase

# REGISTER FOR THE CISM EXAM

PERSONAL/ PROFESSIONAL

EXAM PREFERENCES (OPTIONAL)

REVIEW

*All fields required unless noted optional*

The Registrant Name below MUST MATCH the name on your government issued identification presented on the day of your exam during the check-in process.

Personal Info

Prefix (Optional) Mr. ▾

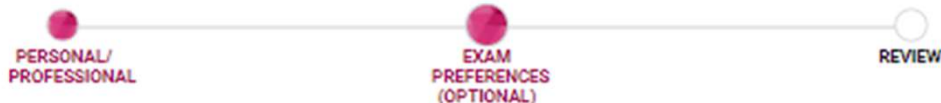
First Name Cheng-Lung ✕

Middle Name (Optional)

Last Name Chen ✕

參加認證考試  
-線上報名-

## REGISTER FOR THE CISM EXAM



### Remote Proctoring

Planning to schedule your exam for online remote proctoring? Run a **compatibility check** with our exam administrator (PSI) to ensure your system meets all requirements prior to completing the registration process. (Reminder: Exam registration fees are non-refundable and non-transferable)

### Testing Accommodations (SPECIAL REQUEST)

Check the special accommodation box if you have a disability requiring special testing accommodations, such as extended testing time, special exam presentation or having food and drink during the exam.

[Learn More](#) about ISACA's special accommodations available to candidates with special circumstances and disabilities.

*Checking the box below requires ISACA's approval before you can schedule your exam. In addition to checking the box, you must submit the Special Accommodations Request form.*

I have a disability which requires special accommodations during the exam. I understand that BY CHECKING THIS BOX I CANNOT SCHEDULE MY EXAM until I submit the Special Accommodations Request form AND ISACA approves the request.

### Local Chapter Release

Chapters may use this information for promoting chapter sponsored activities, including exam study courses.

authorize the release of my contact info to my local ISACA chapter

請記得勾選將您的資料提供給台灣分會



## 參加認證考試 -線上報名-

- 線上遠端監考
- 選擇是否需要試場特別服務
- 選擇是否將您的資料提供給當地分會(請勾選)

Choose one or more test centers, then click the 'Continue' button to view available dates for scheduling:

Test Center Name	Address	
<input type="checkbox"/> Hsinchu - Systex* (WBD)	3F,No.295,Sec.2,Guangfu Rd.,East District,Hsinchu,00000	新竹
<input type="checkbox"/> New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	7F., No.111, Sec. 4, Sanhe Rd., Sanchong Dist.,New Taipei City,241	新北市
<input type="checkbox"/> Taichung - Systex* (WBD)	2F., No.309, Sec. 2, Taiwan Blvd., West Dist.,Taichung,403	台中
<input type="checkbox"/> Taipei - BestCom Infotech Corporation (NT)	9F., No 243, Sec. 2. Chongquig N Rd.,Taipei City,10359	台北
<input type="checkbox"/> Taipei - Global Intelligence Network Co. Ltd (WBD)	10F No. 516, Sec. 1 Neihu Rd.,Taipei,114	台北
<input type="checkbox"/> Taipei - Systex Corporation* (WBD)	14F, No. 99,Fuxing N. Rd,Taipei	台北
<input type="checkbox"/> Taipei - Trainocate* (WBD)	9F., No. 2, Sec 1, Fuxing S. Rd., Zhongshan Dist.,Taipei,10492	台北

Please choose the date and month (or date range) to check the available sessions.

From:  To:

Available Sessions		Page: 1 of 5
Test Center	Available Date	Start Time
New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	11/03/2020	10:00 AM
New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	11/04/2020	10:00 AM
New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	11/05/2020	10:00 AM
New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	11/06/2020	10:00 AM
New Taipei City - eCloudvalley Digital Technology Co., Ltd.* (WBD)	11/09/2020	10:00 AM

參加認證考試  
-線上報名-

CBT  
台灣考場

# 專業認證之申請程序

- 通過考試之考生會收到CISA認證申請之邀請函
- 邀請函之內容包括：
  1. CISA認證申請表格
  2. 申請CISA認證之條件
  3. 電腦稽核職業道德規範
  4. 如何正確填寫申請表格
  5. 相關工作經驗資料檢查

參加認證考試  
-通過考試-



# 取得認證 -工作經驗要求-

	CISA	CRISC	CISM	CGEIT
說明	專為資訊科技/資訊系統稽核師，以及控制、保證與資訊安全專業人士設計。	專為具有資訊科技風險管理經驗，並具有資訊系統控制設計、實施、監督和維護經驗的人員設計。	專為管理、設計、監督和評估企業資訊安全的人員設計。	對各種專業人員的資訊科技治理原則和實務知識及其應用進行認證。
資格要求	<p><b>五年</b>（含）以上資訊系統/資訊科技稽核、控制、保證或安全工作經驗。</p> <p>經驗最多可抵減三年。</p>	<p><b>三年</b>（含）以上資訊科技風險管理與資訊系統控制工作經驗。</p> <p>無工作經驗抵減或替代方案。</p>	<p><b>五年</b>（含）以上資訊科技風險管理與資訊系統控制工作經驗。</p> <p>經驗最多可抵減二年。</p>	<p><b>五年</b>（含）以上顧問或監督角色，支援企業資訊科技相關治理的經驗。</p> <p>經驗最多可抵減一年。</p>



ISACA hereby certifies that

**Cheng-Lung Chen**

has successfully met all requirements and is qualified as a Certified Information Systems Auditor;  
in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional  
Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

1  
Certificate Number

25 June 2010  
Date of Certification

31 January 2023  
Expiration Date



*DA Samuel*  
ISACA Chief Executive Officer

# 取得ISACA 專業證照







## 訓練、測試、證明

保護您的組織免受網路威脅  
證明您有能力做到的認證

## CSX-P 專業證照

CSX-P是第一個，也是唯一的全面能力認證測試，可以測試其執行從「NIST網路安全框架」的五個安全功能（識別、保護、偵測、回應與復原）網路安全技能的證照。

CSX-P要求候選人在測驗時，於被監督的虛擬環境中實作其所具備的網路安全技能，透過其專業的安全知識和技能，對資產進行評估、識別，展現其解決網路和主機安全問題的能力。



Certified Data Privacy  
Solutions Engineer.  
An ISACA® Certification



## 繼續、獲得認證

在熱門的技術隱私  
工作市場中脫穎而出

### 申請早期採用計劃：

- 具有5年的工作經驗，負責執行考試領域中的工作。
- 必須至少在兩個CDPSE考試領域中獲得經驗
- 經驗豁免：持有CISA，CISM，CGEIT，CRISC，CSX-P，FIP可將工作經驗要求降低到3年。

# CDPSE 專業證照



## 為您的認證名稱增加更多價值

## ISACA 證照徽章

透過與Acclaim合作的數位徽章，於Facebook、LinkedIn、Twitter... 等社群網站標示自己的個人成就。

已使用此機制的機構：  
Adobe、IBM、ISC<sup>2</sup>、  
Microsoft、SAS、  
VMware Autodesk....

## VERIFY A CERTIFICATION



Verify someone.

Select the type of certification, enter the certificate number that they would have needed to provide you with, and their last name exactly as it appears in their ISACA profile.

You can also submit verification requests along with a signed written consent from the individual to our [Customer Experience Center](#).

Certification Type:

Certification Number (Numbers Only)

Last Name

SUBMIT

Certification Type:

Certification Number (Numbers Only)

Last Name

SUBMIT

**Name:** Mr. Cheng-Lung Chen

**Status:** ACTIVE

**Certification Type:** CISA

**Certification Number:** 1C

**Date Certified:** 25 June 2010

**Expiration Date:** 31 December 2020

TRY AGAIN

PRINT RESULT

ISACA  
證照持有者  
有效性認證

## 維持證照有效性，必須完成：

- ◆ 每年報告最少**20小時**的持續專業教育時數。
- ◆ 每3年報告最少**120小時**的持續專業教育時數。  
(從得到證照後的隔年1月1日起算)
- ◆ 每年支付持續專業教育維持費  
ISACA members: USD \$45  
ISACA nonmembers: USD \$85
- ◆ 如果您擁有第3張或第4張ISACA證照  
ISACA members: USD \$25  
ISACA nonmembers: USD \$50  
(第3張證照後提供優惠)
- ◆ 如果被年度稽核抽選，必須回應與遞交持續專業教育活動之佐證文件
- ◆ 符合ISACA職業道德規範 (*ISACA Code of Professional Ethics*)  
<https://www.isaca.org/credentialing/code-of-professional-ethics>

## 持續專業教育

## 能幫助您~

ISACA台灣分會(電腦稽核協會)成立至今已超過廿年，協助推廣「國際電腦稽核師(CISA)」、「國際資訊安全管理師(CISM)」、「國際企業資訊治理師(CGEIT)」、「國際資訊風險控制師(CRISC)」、「國際執業資安專家(CSX-P)」、「國際資料隱私防護師(CDPSE)」等證照。

### • 提供會員下列各項服務:

- 開辦各項兼顧理論與實務的教育訓練課程
- 舉行例行性的研討會及講習會
- 針對CISA、CISM考試每年舉辦訓練專班
- 出版電腦稽核及管理之刊物及著譯叢書
- 聯繫國際電腦稽核相關組織，提供國內外專業訊息

ISACA台灣分會  
(電腦稽核協會)

## 服務您~

- ◆ **免費**參加協會舉辦之例會演講活動(含台北、新竹、南區)  
-獲得CISA、CISM、CGEIT、CRISC及CDPSE持續進修(CPE)學分。
- ◆ **免費**獲贈協會出版之《電腦稽核》**期刊**。
- ◆ 參加協會舉辦之課程可享有**會員折扣價**。
- ◆ 以優惠價格購買協會出版品。
- ◆ 參加CISA、CISM等國際證照考試複習課程。
- ◆ 可取得電腦稽核相關領域之**最新訊息**。
- ◆ 獲得輔導取得**CISA、CISM**證照及其它專業認證管道。
- ◆ 參加協會各種活動，出席會員大會並享有發言、表決、選舉、被選舉等權利。
- ◆ 可進入會員專屬網站瀏覽各期刊物及下載各類文檔。
- ◆ 可擔任協會相關職務(義務性無給職)。

## 會員權益

## 試務~

### ◆ 考試書籍代購服務

自2009年起為服務會員及考生，會採購CISA及CISM的 Review Manual 二種書籍備存，提供會員及考生於台灣直接購買。。

可致電協會(02)2528-8875 洽詢

或自網站下載[訂書單](#)傳真哦！

◆ ISACA台灣分會(中華民國電腦稽核協會)不負責試務，但仍協助總會推廣證照與服務「準證照持有人」。

◆ ISACA台灣分會年會頒發獎牌給國內Top 3 CISA/CISM/CGEIT/CRISC/CSX-P/CDPSE/祝賀。

◆ 每年舉辦CISA/CISM/CGEIT/CRISC/CSX-P/CDPSE/證照聯誼會。

ISACA台灣分會  
會員與考生服務





現在加入ISACA 2021  
即可獲得近3個月免費會員資格！

[立即成為ISACA會員，並立即獲得優惠。](#)

# 一起成為 ISACA 6C 專業人士





# ISACA®

## Taiwan Chapter

連結國際專業組織 提升國家永續競爭力

### 中華民國電腦稽核協會

11070台北市信義區基隆路一段143號7樓之4

電話：(02)2528-8875

[isaca@caa.org.tw](mailto:isaca@caa.org.tw)

<http://www.isaca.org.tw/>

