

ISA 3.0 (Information System Audit 3.0)

Following are the steps for successful completion of ISA Course:

- 1. Completion of ISA e-Learning and ISA e-Learning Assessment Test:** Before completion of ISA Professional Training classes, member has to complete the ISA Course 3.0 e-Learning. Please note that after completing the e-Learning of 20 hours it is mandatory to undergo ISA e-learning Assessment Test which is automatically enabled after completion of all the chapters of E-learning.
- 2. Professional Training classes for 12 Days:** ISA Post Qualification Course consists of Professional Training (PT) of 72 hours which is generally organized in physical mode. Please note that there will be 12 classes of 6 hours each day in physical mode and the name of the modules which are to be covered are as under:

Module	
1	Information Systems Audit Process
2	Governance and Management of Enterprise Information Technology, Risk Management, Compliance & BCM Section
3	System Development, Acquisition, Implementation and Maintenance Application System Audit
4	Information Systems Operations and Management
5	Protection of Information Assets
6	Emerging Technologies

In case the classes are organized in virtual mode, there will be 18 classes of 4 hours each day.

3. Other requirements of the ISA Professional Training classes:

- Three Module Tests of 20 Marks each (30 minutes duration) will be organized online through <https://learning.icai.org/iDH/icai/>. The test will be available in Member's login under the Professional Training tab. For Physical batches, Module tests will be on 4th, 8th and 12th day of classes after the class through <https://learning.icai.org/iDH/icai/>.

(**Note:** Member who misses the Module test will not be allowed to take the test again; except owing to exceptional circumstances and that too only with the approval of the Secretary, Digital Accounting & Assurance Board.)

- A project work is also allocated to all the participants in a group of three members and this project will also be of 20 marks (Project Work of 10 Marks and VIVA of 10 Marks).
 - 90% attendance is mandatory for completing the Professional Training classes i.e. out of 12 classes (for physical batches), a member has to attend at least 11 classes to complete the Professional Training.
 - Fee per member is Rs.20,000/- for physical batches and Rs.10,000/- for virtual batches (Taxes not applicable).
- 4. ISA Eligibility Test:** After completing the ISA Course 3.0 e-Learning with its assessment, ISA Professional Training with minimum marks (Total 60% i.e. 48 out of 80) in Module Tests and

Project Work + VIVA and 90% attendance in ISA PT classes, the member has to register online for the ISA Eligibility Test that is generally organized on the Second Saturday of February/May/August/November.

Weightage for qualifying ISA ET:

	Weightage	Max. Marks
Module Tests + Project Work	48	80
Eligibility criteria to appear in ISA ET is to get 60% in aggregate i.e. 48 Marks		
Eligibility Test	72	120
Passing criteria is 60% in aggregate i.e. 72 Marks		

Candidates enrolling for ISA ET for the first attempt are not required to pay any fee whereas Rs.500/- will be charged for all the subsequent attempts.

- 5. CPE Hours:** After the successful completion of the ISA Professional Training with 90% attendance, the members are awarded with 25 CPE hours. The remaining 5 CPE hours are awarded after the successful clearance of ISA Assessment Test.
- 6. ISA Assessment Test (AT):** After qualifying ISA ET with minimum marks, the member has to register online for the ISA Assessment Test that is **conducted by the Examination Department of the Institute**. It is important to note that members have to fill the ISA AT Form issued/hosted on www.icaai.org, by the Examination Department.

Total Marks: 200, passing criteria is 60% , i.e., 120 marks.

After passing the ISA AT, Diploma in Information Systems Audit (DISA) Certificates are dispatched by the Examination Department. In case of any difficulty, Director (Examination), may be contacted by e-mail at isa_examhelpline@icai.in or Helpline Desk telephone Nos.0120-3054851/52/53/54/35/36.

For any query/ clarification related to ISA Course, Digital Accounting and Assurance Board may be reached at isa@icai.in/ isa2@icai.in or 0120-3045961.