

Which ISACA Certification Is Right for You?

	Key Domains	Career Stage	Typical Job Titles for Certification Holders		Experience Required	Labs Included	Recommended Pre-Requisition	Complements Well With
CISA Certified Information Systems Auditor. An ISACA® Certification	<ul style="list-style-type: none"> Information Systems Auditing Process Governance & Management of IT Information Systems Acquisition, Development & Implementation Information Systems Operations & Business Resilience Protection of Information Assets 	<ul style="list-style-type: none"> Mid-level IT professionals IT and internal auditors who audit for information security compliance 	<ul style="list-style-type: none"> IT Auditor Compliance Analyst/Program Manager 	<ul style="list-style-type: none"> Risk Analyst/Program Manager IT Consultant 	Five years of professional information systems auditing, control or security work	No	<ul style="list-style-type: none"> IT Audit Fundamentals 	<ul style="list-style-type: none"> AAIA CDPSE Cybersecurity Fundamentals
AAIA Advanced in AI Audit. An ISACA® Certification	<ul style="list-style-type: none"> AI Governance & Risk AI Operations AI Auditing Tools & Techniques 	<ul style="list-style-type: none"> Mid- to high-level IT professionals 	<ul style="list-style-type: none"> Senior IT Auditor Risk Manager 	<ul style="list-style-type: none"> Information Manager CISO/CRO 	No additional experience required, but must hold a CISA, CPA or CIA and meet the requirements for those certifications	No	Prerequisites required: CISA, CPA or CIA	<ul style="list-style-type: none"> CDPSE Hands-on AI Courses
CISM Certified Information Security Manager. An ISACA® Certification	<ul style="list-style-type: none"> Information Security Governance Information Security Risk Management Information Security Program Incident Management 	<ul style="list-style-type: none"> Mid- to high-level security professionals 	<ul style="list-style-type: none"> IT Architect Security Analyst Data Security Manager 	<ul style="list-style-type: none"> Security and Compliance Director VP/AVP Information Security CIO/CISO/CTO 	Five+ years of experience in technical IT security, cybersecurity	No	<ul style="list-style-type: none"> CISA CRISC 	<ul style="list-style-type: none"> CDPSE CGEIT
AAISM Advanced in AI Security Management. An ISACA® Certification	<ul style="list-style-type: none"> AI Governance & Program Management AI Risk Management AI Technologies & Controls 	<ul style="list-style-type: none"> Mid- to high-level security professionals 	<ul style="list-style-type: none"> Information Security Manager Cybersecurity Manager AI Security Manager Data Security Manager 	<ul style="list-style-type: none"> Security and Compliance Director VP/AVP Information Security CIO/CISO/CTO 	No additional experience required, but must hold a CISM or CISSP (ISC2) and meet the requirements for those certifications	No	Prerequisites required: CISM or CISSP	<ul style="list-style-type: none"> CDPSE Hands-on AI Courses
CRISC Certified in Risk and Information Systems Control. An ISACA® Certification	<ul style="list-style-type: none"> Corporate IT Governance IT Risk Assessment Risk Response & Reporting Information Technology & Security 	<ul style="list-style-type: none"> Mid- to high-level IT professionals 	<ul style="list-style-type: none"> Risk and Security Manager IS or Business Analyst IS Manager 	<ul style="list-style-type: none"> Operations Manager Information Control Manager CISO/CCO 	One to three years of experience in IT risk and/or security and audit	No	<ul style="list-style-type: none"> Early career candidates: IT Risk Fundamentals CISA 	<ul style="list-style-type: none"> AAIA AAISM AI Governance Prompt Engineering
AAIR Advanced in AI Risk. An ISACA® Certification	<ul style="list-style-type: none"> AI Governance and Framework Integration AI Life Cycle Risk Management AI Risk Program Management 	<ul style="list-style-type: none"> Mid- to high-level security professionals 	<ul style="list-style-type: none"> Operational and Enterprise Risk Management Professionals 	<ul style="list-style-type: none"> Information Technology (IT) 	ISACA Designations: CISA, CISM, CRISC, CGEIT, CDPSE, ~OR~ Non-ISACA Designations: CRMP, CRMP-FED, CRMA, CERP, CRCM, CGRC, CISSP, CIA, ANAN CAN, CGMA, Canadian CPA, AACA, ACCA FCCA, Japanese CPA, ACA, FCA, CA ANZ, FCA ANZ, CPA HKICPA, or FCPA HKICPA meet the requirements for the certification	No	<ul style="list-style-type: none"> One of the following prerequisites is required: ISACA Designations - CISA, CISM, CRISC, CGEIT, CDPSE Non-ISACA Designations - CRMP, CRMP-FED, CRMA, CERP, CRCM, CGRC, CISSP, CIA, ANAN CAN, CGMA, Canadian CPA, AACA, ACCA FCCA, Japanese CPA, ACA, FCA, CA ANZ, FCA ANZ, CPA HKICPA, or FCPA HKICPA 	<ul style="list-style-type: none"> CISM CGEIT
CGEIT Certified in the Governance of Enterprise IT. An ISACA® Certification	<ul style="list-style-type: none"> Governance of Enterprise IT IT Resources Benefits Realization Risk Optimization 	<ul style="list-style-type: none"> Highly experienced IT professionals Advisors to upper management and the board 	<ul style="list-style-type: none"> CIO/CTO/CISO Senior IT Internal Auditor, Cybersecurity and Compliance Lead Analyst—IT Governance, Risk and Compliance 	<ul style="list-style-type: none"> IT Governance Manager Director of Risk and Compliance IT Consultants Directors, AVP, VPs of IT CIO, CISO, CTO and other advanced roles 	Five+ years of experience in CGEIT domains : <ul style="list-style-type: none"> IT Governance IT Resources Benefits Realization Risk Optimization 	No	<ul style="list-style-type: none"> CISA CRISC CISM 	<ul style="list-style-type: none"> CISM CDPSE COBIT
CDPSE Certified Data Privacy Solutions Engineer. An ISACA® Certification	<ul style="list-style-type: none"> Privacy Governance Privacy Risk Management & Compliance Data Life Cycle Management Privacy Engineering 	<ul style="list-style-type: none"> Mid-level IT professionals Experience in implementing privacy controls 	<ul style="list-style-type: none"> Data Analyst Privacy Engineer Privacy Solutions Architect 	<ul style="list-style-type: none"> Lead Privacy Manager IT Consultant 	Three to five years of experience in 2+ domains: <ul style="list-style-type: none"> Privacy Governance Privacy Risk Management and Compliance Data Life Cycle Management Privacy Engineering 	No	<ul style="list-style-type: none"> CISA CRISC Data Science Fundamentals 	<ul style="list-style-type: none"> CISM CGEIT
CCOA Certified Cybersecurity Operations Analyst. An ISACA® Certification	<ul style="list-style-type: none"> Technology Essentials Incident Detection & Response Cybersecurity Principles & Risks Securing Assets Adversarial Tactics, Techniques & Procedures 	<ul style="list-style-type: none"> Early- to mid-career professionals 	<ul style="list-style-type: none"> Cybersecurity Analyst Information Security Analyst SOC Analyst 	<ul style="list-style-type: none"> Vulnerability Analyst Incident Response Analyst Tier 1 and 2 SOC Support 	Cybersecurity professionals with 2–3 years of experience	Yes: 13 Performance-based labs	Cybersecurity Fundamentals	<ul style="list-style-type: none"> CISM