

## Non-Compliant Calendar Information

### Jane Doe (ISACA HQ)

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**Subject:** Trends in Cyber Security  
**Location:** Conf Rm - Seats: 12  
**Start:** Tue 7/18/2016 10:00 AM  
**End:** Tue 7/18/2016 10:45 AM  
**Recurrence:** Weekly  
**Recurrence Pattern:** Occurs every Tuesday from 10:00 AM to 10:45 AM effective 1/6/2016.  
**Meeting Status:** Accepted  
  
**Organizer:** John Q. Example (ISACA HQ)  
**Required Attendees:** Jane Doe; John Smith; June Doe

Join us every Tuesday for a dynamic discussion about topics and trends in cyber security.

Or

Save & Close	Delete	Decline	Propose new response	Options	Days
Occurs every Tuesday effective 12/6/2016 from 10:00 AM to 10:45 AM Accepted on 2/7/2017 8:38 AM.					
Organizer: (ISACA HQ) Sent: Tue 1/3/2017 8:52 AM					
Subject:					
Location: Conf Rm - Seats: 12					
Start time: Tue 7/18/2017 10:00 AM		<input type="checkbox"/> All day event			
End time: Tue 7/18/2017 10:45 AM					
Join us every Tuesday for a dynamic discussion about topics and trends in cyber security.					

Non-Compliant Registration Information/Receipt



# RECEIPT

ISACA Audit Professionals Conference 2016  
1 April through 7 April 2016  
(847) 660-5505

DATE: JANUARY 4, 2016  
RECEIPT # 4582

FOR Jane Doe  
ABC ISACA  
Rolling Meadows, IL 60008  
Customer ID 46576843-46431364864

PAYMENT METHOD	CHECK NO.	STATUS
	1045	PAID

DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
Conference Registration 1 April – 3 April	1		\$560.50
TOTAL DISCOUNT			
		SUBTOTAL	\$560.50
		SALES TAX	
		TOTAL	\$560.50

Thank you for your business!

Non-Compliant Presentation

# **Risk Assessment: Tools and Techniques ISACA 8/1/2016**

**Presenter: Jane Doe, CISA**

Non-Compliant Webinar Access History



Site Content

SEARCH

Advanced Search

**Name: JANE DOE**  
IT Professional  
ISACA

WEBINAR ACCESS HISTORY:

- Edit My Public Profile
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Webinar Example One | Recorded: 2/1/16



Webinar Example Two | Recorded: 3/1/16



Webinar Example Three | Recorded: 4/1/16

## The Certified Information Systems Auditor Continuing Professional Education Policy

### VERIFICATION OF ATTENDANCE FORM CISA Continuing Professional Education

CISA Certification Number: 99999999

Dr. Jane Doe, CISA  
(Name)

attended the following professional educational activity.

Title: Cybersecurity 2016: An auditor's perspective  
(Title or name of program/course)

Date(s): 23 March 2016 for 3 hrs. CPE Hours Earned: 15

Sponsor: ABC Example ISACA Organization

Description: This course is an auditor's perspective of projected  
cybersecurity issues and trends for 2016 that I taught.

Location: ABC Example ISACA Organization HQ in Illinois

\*Name of Presenter: Jane Doe (myself)

Signature: Jane Doe  
(Presenter or Authorized Person)

\*Note: If you are the presenter of the professional activity, please have the course sponsor sign.