

QUALIFICATION FILE – Standalone NOS – OEM

Certified Information Systems Auditor (CISA)- ISACA

☐ Horizontal/Generic ☒ Vertical/Specialization

☒ Upskilling ☐ Dual/Flexi Qualification ☐ For ToT ☐ For ToA

General ☐ Multi-skill (MS) ☐ Cross Sectoral (CS) ☐ Future Skills ☒ Original Equipment Manufacturer (OEM)

NCrF/NSQF Level: 6

Submitted By:

IT-ITeS Sector Skills Council NASSCOM (SSC NASSCOM)

Plot No. – 7, 8, 9 & 10, Sector – 126,

Noida, Uttar Pradesh - 201303

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Section 1: Basic Details

1.	NOS-Qualification Name	Certified Information Systems Auditor (CISA)- ISACA							
2.	Sector/s	IT-ITES							
3.	Type of Qualification ☐ ✓ New ☐ Revised	NQR Code & version of the existing /previous qualification: <i>(change to previous, once approved)</i>	Qualification Name of the existing/previous version: <i>(previous, once approved)</i>						
4.	National Qualification Register (NQR) Code & Version <i>(Will be issued after NSQC approval.)</i>	NG-06-IT-045582025-V1-NASSCOM, V1.0	5. NCrf/NSQF Level: 6						
6.	Brief Description of the Standalone NOS	The Certified Information Systems Auditor (CISA) certification, offered by ISACA, is a globally recognized credential for professionals in information systems auditing, control, and security. It demonstrates expertise in assessing IT governance, risk management, and compliance frameworks, making it highly valued in roles that require IT auditing and assurance.							
7.	Eligibility Criteria for Entry for a Student/Trainee/Learner/Employee	a. Entry Qualification & Relevant Experience: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S. N o.</th> <th style="width: 40%;">Academic/Skill Qualification (with Specialization - if applicable)</th> <th style="width: 55%;">Relevant Experience (with Specialization - if applicable)</th> </tr> </thead> <tbody> <tr> <td></td> <td> - Pursuing first year of 2-year PG after completing 3 year UG degree in relevant field - Pursuing PG diploma after 3 year UG degree - Pursuing final year of 4 year UG Hons. - Completed 4 year UG Hons. With relevant experience </td> <td>5 years of professional experience in information systems auditing, control or security work</td> </tr> </tbody> </table>		S. N o.	Academic/Skill Qualification (with Specialization - if applicable)	Relevant Experience (with Specialization - if applicable)		- Pursuing first year of 2-year PG after completing 3 year UG degree in relevant field - Pursuing PG diploma after 3 year UG degree - Pursuing final year of 4 year UG Hons. - Completed 4 year UG Hons. With relevant experience	5 years of professional experience in information systems auditing, control or security work
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8.	Credits Assigned to this NOS-Qualification, Subject to Assessment (as per National Credit Framework (NCrF))	8	9. Common Cost Norm Category (I/II/III) (wherever applicable): II												
10.	Any Licensing Requirements for Undertaking Training on This Qualification (wherever applicable)	N/A													
11.	Training Duration by Modes of Training Delivery (Specify Total Duration as per selected training delivery modes and as per requirement of the qualification)	<table border="1"> <thead> <tr> <th>Training Delivery Mode</th><th>Theory (Hours)</th><th>Practical (Hours)</th><th>Total (Hours)</th></tr> </thead> <tbody> <tr> <td>Classroom (offline)</td><td>0</td><td>0</td><td>0</td></tr> <tr> <td>Online</td><td>22</td><td>220</td><td>242</td></tr> </tbody> </table> ☐ Offline Only ☒ Online Only ☐ Blended (Refer Blended Learning Annexure for details)		Training Delivery Mode	Theory (Hours)	Practical (Hours)	Total (Hours)	Classroom (offline)	0	0	0	Online	22	220	242
Training Delivery Mode	Theory (Hours)	Practical (Hours)	Total (Hours)												
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Online	22	220	242												
12.	Assessment Criteria	<table border="1"> <thead> <tr> <th>Theory (Marks)</th><th>Practical (Marks)</th><th>Project (Marks)</th><th>Viva (Marks)</th><th>Total (Marks)</th><th>Passing %age</th></tr> </thead> <tbody> <tr> <td>400</td><td>400</td><td>-</td><td>-</td><td>800</td><td>56.25%</td></tr> </tbody> </table>		Theory (Marks)	Practical (Marks)	Project (Marks)	Viva (Marks)	Total (Marks)	Passing %age	400	400	-	-	800	56.25%
Theory (Marks)	Practical (Marks)	Project (Marks)	Viva (Marks)	Total (Marks)	Passing %age										
400	400	-	-	800	56.25%										
13.	Is the NOS Amenable to Persons with Disability	☒ Yes ☐ No If “Yes”, specify applicable type of Disability:													

		The training and examination processes can accommodate individuals with motor disabilities. Special requests for additional assistance or adjustments can also be considered on a case-by-case basis to ensure accessibility and inclusivity.
14.	Progression Path After Attaining the Qualification, wherever applicable <i>(Please show Professional and Academic progression)</i>	N/A
15.	How participation of women will be encouraged?	N/A
16.	Other Indian languages in which the Qualification & Model Curriculum are being submitted	<i>(Please provide assurance and plan for developing the qualification in other Indian Languages as per training requirement)</i> N/A
17.	Is similar NOS available on NQR-if yes, justification for this qualification	☒ Yes ☐ No URLs of similar Qualifications: https://www.nqr.gov.in/qualifications/11514 CISA is a more advanced qualification that requires significant professional experience and higher academic credentials. It is designed to prepare candidates for relatively more senior roles in the information security audit space.
18.	Name and Contact Details Submitting / Awarding Body SPOC <i>(In case of CS or MS, provide details of both Lead AB & Supporting ABs)</i>	Name: Namrata Kapur Email: namrata@nasscom.in Contact No.: 9953951045 Website: https://www.sscnasscom.com/

19. Final Approval Date by NSQC:	20. Validity Duration: 3 years	21. Next Review Date:
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Section 2: Training Related

1.	Trainer's Qualification and experience in the relevant sector (in years) <i>(as per NCVET guidelines)</i>	To become an ISACA-accredited trainer, the trainer must pass the CISA exam and hold a CISA certification. This would require a minimum of at least 3 years' experience in IT audit. In addition, all trainers are assessed on their ability to train in a real-world setting.
2.	Master Trainer's Qualification and experience in the relevant sector (in years) <i>(as per NCVET guidelines)</i>	NA
3.	Tools and Equipment Required for the Training	☐ ✓Yes ☐ No <i>(If "Yes", details to be provided in Annexure)</i>
4.	In Case of Revised NOS, details of Any Upskilling Required for Trainer	N/A

Section 3: Assessment Related

1.	Assessor's Qualification and experience in relevant sector (in years) <i>(as per NCVET guidelines)</i>	Online assessment by NCVET approved Assessment Agencies so the assessor qualification & experience is relevant sector of IT-ITeS will be as per the guideline of NCVET or University.
2.	Proctor's Qualification and experience in relevant sector (in years) <i>(as per NCVET guidelines), (wherever applicable)</i>	N/A
3.	Lead Assessor's/Proctor's Qualification and experience in relevant sector (in years) <i>(as per NCVET guidelines)</i>	
4.	Assessment Mode <i>(Specify the assessment mode)</i>	Online

5.	Tools and Equipment Required for Assessment	☐ ✓ Same as for training ☐ Yes ☐ No <i>(details to be provided in Annexure-if it is different for Assessment)</i>
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Section 4: Evidence of the Need for the Standalone NOS

Provide Annexure/Supporting documents name.

1.	Government /Industry initiatives/ requirement (Yes/No): N/A
2.	Number of Industry validation provided: N/A
3.	Estimated number of people to be trained: 2250-3000 <i>(consolidated for next 3 years)</i>
4.	Evidence of Concurrence/Consultation with Line/State Departments (In case of regulated sectors): (Yes/No): N/A If “No”, why:

Section 5: Annexure & Supporting Documents Check List

Specify Annexure Name / Supporting document file name

1.	Annexure: NCrf/NSQF level justification based on NCrf/NSQF descriptors <i>(Mandatory)</i>	✓
2.	Annexure: List of tools and equipment relevant for NOS <i>(Mandatory, except in case of online course)</i>	✓
3.	Annexure: Performance and Assessment Criteria <i>(Mandatory)</i>	✓
4.	Annexure: Assessment Strategy <i>(Mandatory)</i>	✓
5.	Annexure: Blended Learning <i>(Mandatory, in case selected Mode of delivery is Blended Learning)</i>	N/A
6.	Annexure: Acronym and Glossary <i>(Optional)</i>	

7.	Annexure/Supporting Document: Standalone NOS- Performance Criteria Details Annexure/Document with PC-wise detailing as per NOS format (Mandatory- Public view)	✓
8.	Supporting Document: Model Curriculum (<i>Mandatory – Public view</i>)	✓

Annexure: Evidence of Level

NCrF/NSQF Level Descriptors	Key requirements of the job role/ outcome of the qualification	How the job role/ outcomes relate to the NCrF/NSQF level descriptor	NCrF/NSQF Level
Professional Theoretical Knowledge/Process	IT Audit Frameworks: Knowledge of audit planning, execution, and reporting. Governance and Management of IT: Frameworks such as COBIT to align IT goals with business objectives. Information Security: Concepts like risk-based audit approaches and control measures to protect IT assets.	- Advanced knowledge about a multidisciplinary/ interdisciplinary/ crossdisciplinary field of technology/ skills/ job role, with specialized in depth knowledge in one or more related fields. - Has awareness and knowledge of the emerging and futuristic developments and issues in the chosen fields of technology/ skills/ job role.	6
Professional and Technical Skills/ Expertise/ Professional Knowledge	Audit Techniques: Skills to conduct evidence-based assessments of IT controls,	Possesses a range of advanced cognitive, professional and technical skills required for performing and accomplishing	6

	identify vulnerabilities, and recommend improvements. Technical Competency: Familiarity with data analytics tools, cybersecurity measures, and compliance systems. Risk Evaluation: Expertise in identifying IT risks and mitigating them effectively.	complex tasks relating to the chosen fields of technology/ skills/ job role. ● Skills to adapt to the future of work and to the demands of the fast pace of innovations and technological developments. ● Understanding and application of technoCommercial aspect of technology/associated skills or job role. ● Wide range of cognitive and practical skills required to create innovative and feasible solutions to complex problems and situations in uncertain environment.	
Employment Readiness & Entrepreneurship Skills & Mind-set/Professional Skill	Global Recognition: The certification is respected worldwide, opening doors to opportunities in diverse sectors. Entrepreneurial Skills: Candidates learn to assess IT systems for startups or businesses, providing consultancy services in IT governance and compliance.	● Organizing, analyzing, interpreting and acting on the information and effectively communicating and presenting/ using its outcome for decision making. ● A keen sense of observation, enquiry, and capability for asking relevant/ appropriate questions. ● Good logical and mathematical analysis/ simulation modelling skills.	6

	Adaptability: The qualification ensures readiness for roles across finance, healthcare, government, and other sectors relying on IT systems. Detail-Oriented Problem-Solving: A systematic approach to identifying issues in IT controls and suggesting evidence-based solutions. Ethics and Professionalism: Adherence to ISACA's code of professional conduct ensures candidates maintain high standards of integrity and responsibility.		
Broad Learning Outcomes/Core Skill	Core Audit and IT Knowledge: Understanding of control frameworks, audit techniques, and regulatory compliance. Communication Skills: Ability to present audit findings clearly and persuasively to stakeholders.	• Applies advance theoretical knowledge and specialized professional and technical skills involving complex variable environment and contexts. • Evaluation and improvement of processes, procedures and work or study activities. • Examine and assess the implications and	6

	Analytical Thinking: Skills to assess complex IT environments and suggest improvements.	consequences of emerging developments and critical issues. ● Make judgement in a range of situations by critically reviewing and consolidating evidences & risks. ● Exercises judgement based on evaluation of evidence from a range of sources to arrive at a solutions to complex real-life problems in chosen fields of technology/ skills/ job role.	
Responsibility	Safeguarding IT Assets: Ensuring the confidentiality, integrity, and availability of information systems. Strategic Alignment: Aligning IT governance with business objectives to maximize organizational value. Risk Mitigation: Identifying and addressing IT-related risks proactively.	● Responsible for managing activities like planning, resourcing, processes, people, within broad parameters and with complete accountability for determining, achieving and evaluating personal and group outcomes. ● Exercise full management and supervision of unpredictable work. ● The exercise of full personal responsibility and accountability for the initiatives undertaken and the outputs/outcomes of own work as well as of the group as a team member/ leader.	6

Annexure: Tools and Equipment (lab set-up)

List of Tools and Equipment

Batch Size:

S. No.	Tool / Equipment Name	Specification	Quantity for specified Batch size
1.	Computer	i3/i5 with 16GB Ram	one per learner
2.	Installed Browser	Modern Browser	installed on the computer
3.	Internet	Stable internet with at least 40 mbps speed	internet access for the learners

Classroom Aids

The aids required to conduct sessions in the classroom are:

N/A

Annexure: Industry Validations Summary

S. No	Organization Name	Representative Name	Designation	Contact Address	Contact Phone No	E-mail ID	LinkedIn Profile (if available)

Annexure: Training Details

Training Projections:

Year	Estimated Training # of Total Candidates	Estimated training # of Women	Estimated training # of People with Disability
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2025	500-750	ISACA's will continue to meet its goal in India of putting forward offerings that work for all individuals. We will encourage the use of our CISA trainings at universities and other venues with a strong women's presence, to ensure that significant numbers of women will be able to obtain training.	N/A
2026	750-1000	See above	N/A
2027	1000-1250	See above	N/A

Data to be provided year-wise for next 3 years.

Annexure: Blended Learning

Blended Learning Estimated Ratio & Recommended Tools:

Refer NCVET "Guidelines for Blended Learning for Vocational Education, Training & Skilling" available on:

<https://ncvet.gov.in/sites/default/files/Guidelines%20for%20Blended%20Learning%20for%20Vocational%20Education,%20Training%20&%20Skilling.pdf>

S. No.	Select the Components of the NOS	List Recommended Tools – for all Selected Components	Offline: Online Ratio
1	☐ Theory/ Lectures - Imparting theoretical and conceptual knowledge	NA	
2	☐ Imparting Soft Skills, Life Skills and Employability Skills /Mentorship to Learners	NA	
3	☐ Showing Practical Demonstrations to the learners	NA	
4	☐ Imparting Practical Hands-on Skills/ Lab Work/ workshop/ shop floor training	NA	
5	☐ Tutorials/ Assignments/ Drill/ Practice	NA	
6	☐ Proctored Monitoring/ Assessment/ Evaluation/ Examinations	NA	
7	☐ On the Job Training (OJT)/ Project Work Internship/ Candidate Training	NA	

Annexure: Standalone NOS- Performance Criteria details

1. Description:

The Certified Information Systems Auditor (CISA) certification, offered by ISACA, is a globally recognized credential for professionals in information systems auditing, control, and security. It demonstrates expertise in assessing IT governance, risk management, and compliance frameworks, making it highly valued in roles that require IT auditing and assurance. CISA is a more advanced qualification that requires significant professional experience and higher academic credentials. It is designed to prepare candidates for relatively more senior roles in the information security audit space.

2. Scope:

The scope covers the following:

The CISA Exam covers 5 domains:

- Information Systems Auditing Process (18%)
- Governance and Management of IT (18%)
- Information Systems Acquisition, Development, and Implementation (12%)
- Information Systems Operations and Business Resilience (26%)
- Protection of Information Assets (26%)

3. Elements and Performance Criteria

To be competent, the user/individual on the job must be able to:

PC 1. Provide industry-standard audit services to assist organizations in protecting and controlling information systems and offer conclusions on the state of an organization's IS/IT security, risk and control solutions.

PC 2. Identify critical issues and recommend enterprise-specific practices to support and safeguard the governance of information and related technologies.

PC 3. Show competency in IT controls including system readiness and implementation testing, etc.

PC 4. Show competency in IT controls including how it relates to the business such as business impact analysis, etc.

PC 5. Demonstrate understanding of information systems role, its principles, best practices and pitfalls.

4. Knowledge and Understanding (KU):

The individual on the job needs to know and understand:

KU1. The entire process of providing industry-standard audit services from planning to execution.

KU2. Tenets and foundational principles of IT governance and management.

KU3. Relationship between IT systems and an organisation's business.

KU4. Principles, best practices and pitfalls of information asset security control and security event management.

5. Generic Skills (GS):

User/individual on the job needs to know how to:

GS1. English language reading and writing

GS2. Advanced computer knowledge

GS3. Communication skills

GS4. Collaboration skills

GS5. Problem analysis

GS6. Problem solving skills

Annexure: Assessment Criteria

Detailed PC-wise assessment criteria and assessment marks for the NOS are as follows:

S. No.	Assessment Criteria for Performance Criteria	Theory Marks	Practical Marks	Project Marks	Viva Marks
PC 1.	Provide industry-standard audit services to assist organizations in protecting and controlling information systems and offer conclusions on the state of an organization's IS/IT security, risk and control solutions. (18%)	72	72		
PC 2.	Identify critical issues and recommend enterprise-specific practices to support and safeguard the governance of information and related technologies. (18%)	72	72		
PC 3.	Show competency in IT controls including system readiness and implementation testing, etc. (12%)	48	48		
PC 4.	Show competency in IT controls including how it relates to the business such as business impact analysis, etc. (26%)	104	104		
PC 5.	Demonstrate understanding of information systems role, its principles, best practices and pitfalls. (26%)	104	104		
Total Marks		400	400		

Annexure: Assessment Strategy

Annexure: Acronym and Glossary

Acronym

Acronym	Description
AA	Assessment Agency
AB	Awarding Body
NCrF	National Credit Framework
NOS	National Occupational Standard(s)
NQR	National Qualification Register
NSQF	National Skills Qualifications Framework

Glossary

Term	Description
National Occupational Standards (NOS)	NOS define the measurable performance outcomes required from an individual engaged in a particular task. They list down what an individual performing that task should know and also do.

Qualification	A formal outcome of an assessment and validation process which is obtained when a competent body determines that an individual has achieved learning outcomes to given standards
Qualification File	A Qualification File is a template designed to capture necessary information of a Qualification from the perspective of NSQF compliance. The Qualification File will be normally submitted by the awarding body for the qualification.
Sector	A grouping of professional activities on the basis of their main economic function, product, service or technology.