

The Certified in Risk and Information Systems Control (CRISC)

Duration: 3 days

COURSE DESCRIPTION

The Certified in Risk and Information Systems Control (CRISC) 3-Day Intensive Training Course is designed to provide participants with an in-depth understanding of risk management principles and information systems control best practices. This course will help participants gain the knowledge and skills needed to successfully pass the CRISC exam and earn the prestigious CRISC certification. The course will cover all four CRISC domains, with a special focus on practical application and real-world examples.

COURSE OBJECTIVES

Upon completion of this course, participants will be able to:

- Understand the fundamentals of risk management and information systems control.
- Apply risk management principles and frameworks to business scenarios.
- Evaluate the effectiveness of IT controls and risk mitigation strategies.
- Identify, assess, and prioritize IT risks in alignment with business objectives.
- Develop and implement effective risk response strategies.
- Monitor and report on the effectiveness of risk management activities.
- Prepare for and pass the CRISC certification exam.

COURSE OUTLINE

Domain 1: Governance (26%)

- Establish and maintain a risk management framework
- Align IT with business goals and objectives
- Develop and implement risk management policies and procedures
- Ensure risk management integration into all business processes
- Promote risk management culture within the organization

Domain 2: IT Risk Assessment (20%)

- Identify and assess IT risks
- Analyze the impact of identified risks on business objectives
- Determine the likelihood of risks occurring
- Identify existing controls and assess their effectiveness
- Continuously update risk assessments based on changes in the IT environment

Domain 3: Risk Response and Reporting (32%)

- Develop a risk response plan
- Evaluate alternative risk responses
- Implement selected risk response strategies
- Monitor the effectiveness of risk response strategies
- Report on risk management activities to stakeholders

Domain 4: Information Technology and Security (22%)

- Ensure IT systems support business objectives
- Implement IT security measures to protect against risks
- Ensure proper maintenance of IT systems
- Align IT systems with business goals and strategies
- Continuously monitor IT systems to identify potential risks

WHO SHOULD ATTEND

This course is suitable for IT professionals, risk management professionals, and other individuals responsible for managing IT risks and implementing information systems controls within their organizations. This includes, but is not limited to, IT managers, IT auditors, security officers, risk managers, and business analysts. Prior experience in risk management or information systems control is recommended but not required.