

CRISC®

Certified in Risk and Information Systems Control

Propel your career with CRISC and build a greater understanding of how IT risk impacts your organisation

Duration: 4 days

Propel your career with CRISC certification and build greater understanding of the impact of IT risk and how it relates to your organisation. CRISC is now one of the most highly sought-after qualifications. It is the only certification that prepares and enables IT professionals for the unique challenges of IT and enterprise risk management, and positions them to become strategic partners to the enterprise. Established in 2010, it has already been earned by nearly 17,000 professionals worldwide and was named Gold Winner for Best Professional Certification Program at the SC Magazine 2013 Awards. This four day CRISC course has been designed to comprehensively cover the full CRISC syllabus and to prepare you for a first-time pass in the CRISC exam.

Learning Outcomes

For organisations needing to manage risk, employing CRISC professionals brings great benefits such as:

- Build greater understanding about the impact of it risk and how it relates to the overall organisation
- Assure development of more effective plans to mitigate risk
- Establish a common perspective and language about it risk that can set the standard for the enterprise

Becoming CRISC certified will:

- Demonstrate your knowledge and expertise in risk management.
- Increase your value within your organisation.
- Provide a gateway to more strategic level roles.
- Maintain your high level of professionalism through continuing professional education.

Who Should Attend

Attendance is suitable for: IT professionals, Risk professionals, Compliance professionals, Project managers, Control professionals, Business analysts.

Examination Procedure

Please note that the CRISC exam is not included in this training course. The CRISC exam is set, conducted and marked by ISACA. All exams will be conducted online via computer-based testing centres around the world. You can book your CRISC exam direct with ISACA or else you can purchase an exam voucher via ALC (we are an ISACA Accredited Channel Partner) and have both course and exam on the one invoice. **For more exam information or to register, click here:**

<http://www.isaca.org/Certification/Pages/Exam-Registration.aspx>

Course Contents

Domain 1 — Risk Management

- Collect & review environmental risk data
- Identify potential vulnerabilities to people, processes and assets
- Develop IT scenarios based on information and potential impact to the organisation
- Identify key stakeholders for risk scenarios
- Establish risk register
- Gain senior leadership and stakeholder approval of the risk plan
- Collaborate to create a risk awareness program and conduct training

Domain 2 – IT Risk Assessment

- Analyse risk scenarios to determine likelihood and impact
- Identify current state of risk controls and their effectiveness

- Determine gaps between the current state of risk controls and the desired state
- Ensure risk ownership is assigned at the appropriate level
- Communicate risk assessment data to senior management and appropriate stakeholders
- Update the risk register with risk assessment data

Domain 3 – Risk Response and Mitigation

- Align risk responses with business objectives
- Develop, consult with and assist risk owners with development risk action plans
- Ensure risk mitigation controls are managed to acceptable levels
- Ensure control ownership is appropriately assigned to establish accountability

- Develop and document control procedures for effective control
- Update the risk register
- Validate that risk responses are executed according to risk action plans

Domain 4 – Risk and Control Monitoring and Reporting

- Risk and control monitoring and reporting
- Define key risk indicators (KRIs) and identify key performance indicators (KPIs) to enable performance measurement
- Determine the effectiveness of control assessments
- Identify and report trends/changes to KRIs/KPIs that affect control performance or the risk profile



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ALC is accredited by ISACA to deliver CRISC® Training

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