CRISC®

Certified in **Risk** and Information Systems Control

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. CRISC 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 and was named Gold Winner for Best Professional Certification Program at the SC Magazine 2013 Awards.

This three day CRISC Exam Preparation course provides a unique study program that will prepare you for a first-time pass in the CRISC exam.

PDA is a member of the ALC Group

Singapore

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CRISC®

Certified in Risk and Information Systems Control

Why Choose CRISC?

The Certified in Risk and Information Systems Control™ certification (CRISC™,) is designed for IT professionals who have hands-on experience with risk identification, assessment, and evaluation; risk maintenance.

The CRISC designation will not only certify professionals who have knowledge and experience identifying and evaluating entity-specific risk, but also aid them in helping enterprises accomplish business objectives by designing, implementing, monitoring and maintaining risk-based, efficient and effective IS controls.

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Learning Outcomes

For organisations, employing CRISC professionals brings great benefits such as:

· Build greater understanding about the impact of it risk and how it relates to the overall organization;

· 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

With a growing demand for professionals with risk and control skills, it is a great time to gain a globally recognised certification in this field. 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

· IT professionals
· Risk professionals
· Compliance professionals
· Project managers
· Control professionals
· Business analysts

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**PART I
Risk Management and
Information Systems Control
Theory and Concepts**

**1   Domain 1 – Risk
      Identification, Assessment
      and Evaluation**
- The Big Picture—Risk Management
  and Risk Governance
- Risk appetite and tolerance
- Risk Identification, Assessment and
  Evaluation
- Risk Scenarios
- Risk Factors
- IT Risk Identification and Assessment

2   Domain 2 – Risk Response
- The Risk Response Process
- Risk response options
- Risk response selection and
  prioritisation
- Risk response implementation and
  planning

**3   Domain 3 –
      Risk Monitoring**
- Risk indicators and key risk indicators
- Data extraction, validation,
  aggregation and analysis
- Risk monitoring
- Process capability model
- Threat analysis
- Risk reporting

**4   Domain 4—Information
      Systems Control Design and
      Implementation**
- Information system controls
- The Control Life Cycle
- Building Control Design Into the SDLC
- System Development Life Cycle
  (SDLC)
- Managing Project Risk
- Project Management Tools and
  Techniques

**5   Domain 5 – Information
      Systems Control Monitoring
      and Maintenance**
- Process Capability Assessment
- The Control Life Cycle
- Information Systems Control
  Monitoring and Maintenance
- Identify and Assess Information
- Tools for Monitoring
- Implementing Continuous Monitoring
  Processes

**PART II
Risk Management and
Information Systems Control
in Practice**

*Learn how the risk management
theory and concepts introduced in
Part I apply to specific processes*

6   Managing the IT Strategy

**7   Portfolio, Program and
      Project Management**

8   Change Management

**9   Third-party Service
      Management**

10 Continuity Management

**11 Information Security
      Management**

12 Configuration Management

13 Problem Management

14 Knowledge Management

15 IT Operations Management

PART III

16 Exam prep and Review
- Understanding the structure of the
  exam
- Sample exam questions
- Practical tips

Course Structure

Part I of the course is covered in
Days 1 and 2. The objective is to
prepare participants thoroughly
in the knowledge required for the
exam.

Part II of the course is covered
on Day 3. The objective is to take
the theory covered in Part I and
demonstrate how it is applied in
practice.

The various sections in Part II will
address:
- Key Terms and Concepts
- Process Overview
- Risk Management Considerations
- Information Systems Control
  Design, Monitoring and
  Maintenance
- The Practitioner's Perspective
- Suggested Resources for Further
  Study

CRISC Exam

Please note that the CRISC exam is
not included as part of this course.
You have to book the CRISC exam
direct with ISACA.

As at time of brochure printing the
CRISC exams are undertaken via
Computer Based testing.

Visit www.isaca.org/examlocations
for a tentative listing of the exam
sites.

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