

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 — Governance

- Key Risk Concepts
- Organisational Strategy, Goals and Objectives
- Organisational Structure, Roles and Responsibilities
- Organisational Culture and Assets
- Policies, Standards and Business Process Review
- Risk Governance Overview
- Enterprise Risk Management, Risk Management Frameworks and Three Lines of Defense
- Risk Profile, Risk Appetite and Risk Tolerance
- Professional Ethics, Laws, Regulations and Contracts

Domain 2 – IT Risk Assessment

- Risk Events
- Threat Modelling and Threat Landscape

- Vulnerability and Control Deficiency Analysis
- Risk Scenario Development
- Risk Assessment Concepts, Standards and Frameworks
- Risk Register
- Risk Analysis Methodologies
- Business Impact Analysis
- Inherent, Residual and Current Risk

Domain 3 – Risk Response and Mitigation

- Risk and Control Ownership
- Risk Treatment/Risk Response Options
- Managing Risk from Processes, Third Parties and Emergent Sources
- Control Types, Standards and Frameworks
- Control Design, Selection and Analysis
- Control Implementation, Testing and Effectiveness Evaluation

- Risk Treatment Plans
- Data Collection, Aggregation, Analysis and Validation
- Risk and Control Monitoring and Reporting Techniques
- Metrics

Domain 4 – Information Technology and Security

- Enterprise Architecture
- IT Operations Management
- Project Management
- Enterprise Resiliency
- Data Life Cycle Management
- System Development Life Cycle
- Emerging Technologies



www.alc-group.com

ALC is accredited by ISACA to deliver CRISC® Training

ISACA
ACCREDITED
PARTNER

