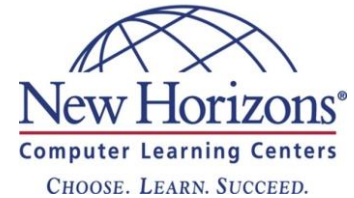


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Course Outline: Certified in Risk and Information Systems Control (CRISC)

Duration :(4 days)

COURSE OVERVIEW

CRISC - Certified in Risk and Information Systems Control - is the most widely accepted certification for an Information Systems Risk and Control professional.

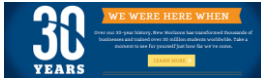
This four days, 32 hours curriculum is aimed for the candidates to demonstrate their skill and competency in 38 Task areas and 72 Knowledge areas under the 4 Domains.

Achieve the key objectives of:

- Identify, analyze, treat and manage IS risk and how it relates to the overall organization.
- Design, implement, monitor & maintain the risk-based and effective IS Control of the Enterprise.
- Achieve the Compliance with regulatory requirements.

Who Should Attend

- ISACA recommends risk and control professionals, which include:
 - IT professionals.
 - Risk professionals.
 - Control professionals.
 - Business analysts.
 - Project managers.
 - Compliance professionals.
- IS/IT professionals working within an organization that has adopted and adapted the ISACA frameworks of IS governance, risk, and compliance.
- Everyone interested to gain knowledge in,
 - Identifying and assessing IS risks form business risks.



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- Response and treatment of IS risks.
- Monitoring and control of risks and control.

Course Outline

Introduction to Certified in Risk and Information Systems Control (CRISC)

- A Risk and Information Systems Control Professional: Objectives and Expectations.
- Professional Managers in Information Systems: need and priorities.
- ISACA Code of Professional Ethics.
- Examination information and inputs.
- Certification Prerequisites, Application, Maintenance and Renewal.

Domain 1 IT Risk Identification

- Risk Culture, Communication, Elements and Strategy of the Business.
- Information Security Risk Concepts and Principals.
- IT Concepts and areas of concern for the Risk Practitioner.
- IS Risk Scenario and methods of risk identification.
- Awareness, ownership and accountability.

Domain 2 IT Risk Assessment

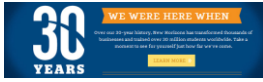
- Assessment and analysis techniques and scenarios.
- Risk environment and state of controls.
- Project and Program management.
- Risk and control analysis methodologies, analysis and ranking.

Domain 3 Risk Response and Mitigation

- Align risk response action plan with Business Objectives.
- Business Review tools and techniques.
- Control design, implementation, monitoring, effectiveness and vulnerability check.
- Control activities, objectives, practices and Metrics.
- Impact of emerging technologies on Control design and implementation.

Domain 4 Risk and Control Monitoring and Reporting

- Key Risk and Performance Indicators.
- Data collection and extraction tools and techniques.
- Control Assessment types, results, and Monitoring and Control.
- Change to the Risk profile.



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- **Official ISACA CRISC Certification Examination**

Only after students pass the Certification Examination, they will have to apply to ISACAs to receive the CRISC Certificate.