Certified in Risk and Information Systems Control (CRISC) Training Course

CRISC is a globally recognized certification that equips IT professionals with skills in risk management and information systems control, preparing them for strategic roles in enterprise risk management.

SEC-304

Course Outcomes

Professional, practical, & hands-on live instructor-led training

Advance your skills and graduate as a certified professional, with the skills, experience, and job-search know how to get your career moving.
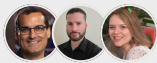
Start Today

Potential Career Tracks

IT Risk Manager

Information Systems Auditor

Compliance Officer

Systems Control Analyst

Risk Analyst

IT Security Analyst

Taught by Industry Veterans &
World Class Instructors

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

Course Overview

The Intellectual Point Certified in Risk and Information Systems Control (CRISC) Training Course is meticulously designed for professionals aiming to excel in IT risk management and control. This course equips you with the comprehensive knowledge needed to identify, assess, and manage IT risks, as well as implement and maintain effective information systems controls. Our curriculum aligns with the official CRISC exam content outline, providing thorough preparation for gaining this esteemed certification. The training combines theoretical insights with practical applications, ensuring you are ready to undertake risk management responsibilities and assure high standards in risk mitigation processes.

Throughout the training, you will delve into enterprise risk management, information systems control framework, risk response and mitigation strategies. You'll engage in case studies and hands-on exercises to develop a practical understanding of the dynamic relationship between risk and information systems. By the end of the course, you will be fully prepared to effectively manage IT risk and safeguard organizational assets, thereby enhancing your professional opportunities in this high-demand field.

Obtainable Skills

IT Risk Identification

Risk Assessment and Evaluation

Risk Response Development

Risk Monitoring and Reporting

Information Systems Control Implementation

Enterprise Risk Management

Governance and Risk Compliance

Security Control Integration

Audit and Assurance Procedures

Course Insights

Audience Profile

This CRISC training course is tailored for IT professionals, risk managers, and information systems control experts who seek to enhance their proficiency in IT risk management and system control. It is ideal for mid-to-senior-level personnel involved in an organization's risk management and control processes, aiming to certify their skills with an industry-recognized certification. Individuals with a keen interest in IT governance, cybersecurity, and risk assessment will benefit significantly from this training. The course also appeals to professionals responsible for enterprise risk, compliance, and auditing functions, providing them with the tools and techniques necessary to protect critical information systems.

Course Outcomes
By the end of this course, participants will:

1 Master the principles of enterprise risk management and information systems control.

2 Understand and apply frameworks to identify and evaluate IT risks effectively.

3 Develop, implement, and maintain resilient controls to mitigate risk impacts.

4 Enhance decision-making capabilities in risk response and mitigation strategies.

5 Prepare comprehensively for the CRISC certification exam, boosting your career potential.

Module by Module Learning *Outline*

6 Modules

Module 1: Introduction to Risk Management and Information Systems Control

Learning Objectives:

- Understand the fundamentals of IT risk management and information systems control.
- Learn the components of an effective risk management framework.

Topics Covered

Fundamentals of IT Risk Management:

- Definition and significance of IT risk.
- Overview of risk management lifecycle.

Information Systems Control Basics:

- Key elements of information systems control.
- Differentiation between various control types.

Module 2: IT Risk Identification and Assessment

Learning Objectives:

- Identify IT risks within an organizational context.
- Assess and evaluate the impact and likelihood of identified risks.

Topics Covered

Risk Identification Techniques:

- Tools and methods for identifying IT risks.
- Sources of risk in information systems.

Risk Assessment Methodologies:

- Quantitative vs qualitative risk assessment.
- Techniques for evaluating risk impact and likelihood.

Module 3: Information Systems Control Framework and Implementation

Learning Objectives:

- Learn to implement information systems control frameworks.
- Understand how to integrate controls within enterprise systems.

Topics Covered

Control Framework Overview:

- Introduction to popular control frameworks.
- How control frameworks support IT governance.

Implementing Information Systems Controls:

- Steps for effective control implementation.
- Challenges in integrating controls into existing systems.

Module 4: Risk Response and Mitigation Strategies

Learning Objectives:

- Develop and implement strategies to respond to identified risks.
- Learn techniques for effective risk mitigation.

Topics Covered

Risk Response Planning:

- Developing strategies for risk avoidance, reduction, sharing, and acceptance.
- Importance of aligning risk responses with business objectives.

Mitigation Strategy Deployment:

- Tools and techniques for mitigating risk impacts.
- Aligning mitigation strategies with identified controls.

Module 5: Monitoring, Reporting, and Assurance Processes

Learning Objectives:

- Master the processes for monitoring and reporting IT risks.
- Conduct assurance practices to enforce control effectiveness.

Topics Covered

Risk Monitoring and Reporting:

- Setting up a risk monitoring framework.
- Techniques for effective risk reporting and communication.

Assurance and Audit Procedures:

- Key aspects of conducting internal audits.
- Ensuring continuous improvement in control measures.

Module 6: Preparing for the CRISC Certification Exam

Learning Objectives:

- Review essential concepts covered in the CRISC curriculum.
- Develop strategies for effective exam preparation.

Topics Covered

Exam Content Review:

- Overview of exam format and content areas.
- Key concepts and terms to focus on.

Exam Preparation Strategies:

- Techniques for effective study and time management.
- Practice questions and mock exams.