BLACKBiRD
FOR TRAINING

CRISC (Certified in Risk and Information Systems Control)

Paris (France)

27 - 31 October 2025

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CRISC (Certified in Risk and Information Systems Control)

Introduction

The CRISC Certified in Risk and Information Systems Control course is designed to equip professionals with the skills and knowledge to identify, assess, and manage IT and business risks. This certification focuses on building expertise in risk management, information systems control, and governance. Through comprehensive training, participants will learn how to implement risk mitigation strategies, develop robust information systems controls, and align IT with business goals. Ideal for IT professionals, risk managers, and control professionals, CRISC certification enhances your ability to manage risks and ensure organizational resilience.

Course Objectives

- Identify and assess IT risks to help organizations understand potential vulnerabilities.
- Design and implement risk mitigation strategies that align with business goals.
- Develop and maintain information systems controls to ensure security and compliance.
- Monitor and report on risk management processes for continuous improvement.
- Align IT risk management with enterprise risk management to enhance decision-making and governance.
- Enhance your ability to respond to emerging threats and adapt to changing risk environments.
- Support business continuity by establishing controls that safeguard critical information systems.

Course Outlines

Day 1: IT Risk Identification

- Understand key risk concepts and frameworks.
- Identify and evaluate IT risk factors in business processes.
- Learn how to assess the impact of IT risks on the organization.

Day 2: Risk Assessment

- Conduct detailed risk assessments using qualitative and quantitative methods.
- Prioritize risks based on likelihood and impact.
- Develop risk registers and documentation for effective risk management.

Day 3: Risk Response and Mitigation

- Explore different risk response options: avoid, transfer, mitigate, or accept.
- Implement risk mitigation strategies tailored to organizational needs.
- Understand how to design controls that minimize IT risk.

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Day 4: Risk and Control Monitoring

- Learn to establish ongoing monitoring of risk and control environments.
- Utilize key risk indicators KRIs to detect changes in risk exposure.
- Report on risk status and control effectiveness to stakeholders.

Day 5: Information Systems Control and Governance

- Align IT risk management with enterprise governance frameworks.
- Implement control measures that ensure compliance with regulations.
- Focus on integrating risk management into daily IT operations.

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