CRISC (Certified in Risk and Information Systems Control)

Sharm El-Sheikh (Egypt)

4 - 8 May 2025

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CRISC (Certified in Risk and Information Systems Control)

Introduction

The CRISC certification is globally recognized as a leading credential for professionals who manage risk and information systems control. This 5-day course is designed to prepare participants for the CRISC exam by providing a comprehensive understanding of the key concepts, principles, and practices in risk management and information systems control. Participants will learn how to identify, assess, and mitigate information systems risks, align risk management with business goals, and establish effective controls. This course will also cover the domains tested in the CRISC exam, ensuring that participants are well-prepared to earn their CRISC certification.

Course Objectives

- Introduce participants to the CRISC certification and its significance in the field of risk management and information systems control.
- Provide a deep understanding of the key domains and concepts covered in the CRISC exam.
- Equip participants with the knowledge and skills needed to identify and assess information systems risks.
- Teach participants how to develop and implement effective risk mitigation and control strategies
- Prepare participants to align risk management practices with business objectives and regulations
- Offer practice questions and exam preparation strategies to increase participants' confidence in passing the CRISC exam.

Course Outlines

Day 1

Introduction to CRISC Certification

- Overview of CRISC certification and its benefits
- Understanding the CRISC exam domains and format
- Setting goals and study strategies for CRISC success

Day 2

Domain 1 - Risk Identification

- Principles of risk identification and assessment
- Risk assessment methodologies and tools
- Identifying and classifying information systems risks

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Day 3

Domain 2 - Risk Assessment

- Quantitative and qualitative risk assessment techniques
- Risk tolerance and appetite
- Evaluating and prioritizing information systems risks

Day 4

Domain 3 - Risk Response and Mitigation

- Developing risk response strategies
- Implementing effective risk mitigation controls
- Monitoring and reviewing risk response plans

Day 5

Domain 4 - Risk and Control Monitoring and Reporting

- Establishing key risk indicators KRIs
- Continuous monitoring and reporting of risk and control performance
- Preparing for the CRISC exam: Practice questions and exam strategies

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