CRISC (Certified in Risk and Information Systems Control)

9 – 13 August 2027
Kuala Lumpur (Malaysia)



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Introduction

The CRISC Certified in Risk and Information Systems Control certification course is a specialized program designed to equip professionals with the essential skills and knowledge to identify, assess, and manage IT and business risks. This course focuses on the critical areas of risk management, information systems control, and IT governance, making it ideal for IT professionals, risk managers, and control specialists. The CRISC certification offers an advanced understanding of how to implement risk mitigation strategies, build robust information systems controls, and align IT initiatives with business goals, ensuring organizational resilience in an ever-evolving risk landscape.

By completing this Certified in Risk and Information Systems Control CRISC course, you will enhance your capacity to manage information system controls and improve the overall governance of IT risk management in your organization. This training course provides professionals with the tools they need to protect critical business assets and comply with industry standards.

Course Objectives

This CRISC training is designed to help participants:

- Identify and assess IT risks: Gain an understanding of potential vulnerabilities within information systems and business processes to enhance your organization's security and efficiency.
- Design and implement risk mitigation strategies: Learn how to create risk strategies that align with business goals and enhance organizational resilience.
- Develop and maintain information systems controls: Ensure that critical systems are secured and compliant with regulations, safeguarding your organization from cyber threats.
- Monitor and report on risk management processes: Establish continuous improvement cycles through regular monitoring of risks and controls.
- Align IT risk management with enterprise risk management frameworks: Understand how to incorporate IT risks into broader enterprise strategies for better decision-making and governance.
- Respond to emerging threats: Enhance your ability to adapt to changing risk environments by strengthening your knowledge of information system control.
- Support business continuity: Build robust controls that ensure the safety and continuity of information systems across your organization.



Course Outlines

Day 1: IT Risk Identification

- Introduction to key risk management concepts and frameworks.
- Identify and evaluate IT risk factors in business processes.
- Assess the impact of IT risks on organizational performance.

Day 2: Risk Assessment

- Conduct detailed risk assessments using both qualitative and quantitative methods.
- Prioritize risks based on their likelihood and potential impact.
- Develop and maintain risk registers to track and manage risks effectively.

Day 3: Risk Response and Mitigation

- Explore different risk response options: avoid, transfer, mitigate, or accept.
- Implement tailored risk mitigation strategies to meet the specific needs of the organization.
- Design controls that minimize IT risks and protect vital systems.

Day 4: Risk and Control Monitoring

- Establish continuous monitoring systems for risk and control environments.
- Utilize key risk indicators KRIs to detect changes in risk exposure.
- Report on risk status and the effectiveness of controls to stakeholders.

Day 5: Information Systems Control and Governance

- Align IT risk management with enterprise governance frameworks.
- Implement control measures to ensure compliance with industry regulations.
- Integrate risk management into daily IT operations, establishing a proactive risk culture.

Why Attend This Course: Wins & Losses!

- Gain a deep understanding of information systems control and its integration with risk management, critical to protecting sensitive organizational data.
- Learn to assess and mitigate IT risks effectively, reducing vulnerability and enhancing business continuity.
- Develop proficiency in creating robust controls in information systems that meet governance and regulatory standards.
- Enhance your ability to align IT risk management with broader organizational objectives, ensuring smoother governance and decision-making.
- Increase your professional marketability and career opportunities with t[illegible] certification.



Conclusion

The CRISC Certified in Risk and Information Systems Control training course is an invaluable opportunity for professionals looking to gain advanced skills in information systems control, risk management, and IT governance. This course equips you with the knowledge necessary to identify, assess, and mitigate IT risks effectively, ensuring that your organization remains resilient against evolving threats. By obtaining the CRISC certification, you demonstrate your expertise in information systems control, making you an invaluable asset to any organization looking to strengthen its risk management practices.

Through this comprehensive CRISC course, you will gain the confidence and skills needed to contribute to more effective governance and enhanced risk management, positioning yourself for greater career success.

Don't miss out on the opportunity to become certified in risk and information systems control, a credential that will elevate your professional profile and equip you with the tools to navigate the complex world of IT risk and governance.

