

## Certified in Risk and Information Systems Control + Oefenvragen (QAE)

Cursusduur: 4 Dagen    Cursuscode: CRISC    Trainingsmethode: Virtual Learning

### Beschrijving:

The CRISC - Certified Risk and Information System Control - certificate gives you international recognition (from ISACA) as a security professional. The CRISC extensive set of online practice questions (QAE) are included in the courseprice. **Continuing Professional Education (CPE) : 31 Practice questions (QAE = Questions, Answers and Explanations) : 6 month access**

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Virtueel en Klassikaal™

Virtueel en Klassikaal™ is een eenvoudig leerconcept en biedt een flexibele oplossing voor het volgen van een klassikale training. Met Virtueel en Klassikaal™ kunt u zelf beslissen of u een klassikale training virtueel (vanuit huis of kantoor) of fysiek op locatie wilt volgen. De keuze is aan u! Cursisten die virtueel deelnemen aan de training ontvangen voor aanvang van de training alle benodigde informatie om de training te kunnen volgen.

### Doelgroep:

CRISC is for IT professionals, risk professionals, business analysts, and project manager and/or compliance professionals and anyone who has job responsibilities in the following areas: Risk identification, assessment, evaluation, risk response, monitoring and IS control design/monitoring and implementation/maintenance.

### Doelstelling:

- The Certified in Risk and Information Systems Control certification is designed for IT professionals who have hands-on experience with risk identification, assessment, and evaluation; risk response; risk monitoring; IS control design and implementation; and IS control monitoring and maintenance.
- The CRISC designation will not only certify professionals who have knowledge and experience identifying and evaluating entity-specific risk, but also aid them in helping enterprises accomplish business objectives by designing, implementing, monitoring and maintaining risk-based, efficient and effective IS controls.
- Governance (25%)
- IT Risk Assessment (20%)
- Risk Response and Reporting (32%)
- Information Technology and Security (22%)

### Vereiste kennis en vaardigheden:

There is no prerequisite to take the CRISC exam; however, in order to apply for CRISC certification you must meet the necessary experience requirements as determined by ISACA

### Examens en certificering

QAE (Questions, Answers and Explanations) is online available via a voucher which is part of the courseware.

The requirements for certification are:

- Pass the official CRISC-exam
- Three (3) or more years of cumulative work experience performing the tasks of a CRISC professional across at least two (2) CRISC domains, of which one must be in Domain 1 or 2, is required for certification. There are no substitutions or experience waivers. The exam lasts 4 hours and consists of 150 English Multiple Choice questions.

The examvoucher for the official CRISC exam is not included in the price.

## Cursusinhoud:

### DOMAIN 1—Governance 26%

#### Organizational Governance A

- Organizational Strategy, Goals, and Objectives
- Organizational Structure, Roles, and Responsibilities
- Organizational Culture
- Policies and Standards
- Business Processes
- Organizational Assets

#### Risk Governance B

- Enterprise Risk Management and Risk Management Framework
  - Three Lines of Defense
  - Risk Profile
  - Risk Appetite and Risk Tolerance
  - Legal, Regulatory, and Contractual Requirements
  - Professional Ethics of Risk Management
- DOMAIN 2—IT Risk Assessment 20%

#### IT Risk Identification A

- Risk Events (e.g., contributing conditions, loss result)
- Threat Modelling and Threat Landscape
- Vulnerability and Control Deficiency Analysis (e.g., root cause analysis)
- Risk Scenario Development

#### IT Risk Analysis and Evaluation B

- Risk Assessment Concepts, Standards, and Frameworks
  - Risk Register
  - Risk Analysis Methodologies
  - Business Impact Analysis
  - Inherent and Residual Risk
- DOMAIN 3—Risk Response and Reporting 32%

#### Risk Response A

- Risk Treatment / Risk Response Options
- Risk and Control Ownership
- Third-Party Risk Management
- Issue, Finding, and Exception Management
- Management of Emerging Risk

#### Control Design and Implementation B

- Control Types, Standards, and Frameworks
- Control Design, Selection, and Analysis
- Control Implementation
- Control Testing and Effectiveness Evaluation

#### Risk Monitoring and Reporting C

- Risk Treatment Plans
  - Data Collection, Aggregation, Analysis, and Validation
  - Risk and Control Monitoring Techniques
  - Risk and Control Reporting Techniques (heatmap, scorecards, dashboards)
  - Key Performance Indicators
  - Key Risk Indicators (KRIs)
  - Key Control Indicators (KCIs)
- DOMAIN 4—Information Technology and Security 22%

#### Information Technology Principles A

- Enterprise Architecture
- IT Operations Management (e.g., change management, IT assets, problems, incidents)
- Project Management
- Disaster Recovery Management (DRM)
- Data Lifecycle Management
- System Development Life Cycle (SDLC)
- Emerging Technologies

#### Information Security Principles B

- Information Security Concepts, Frameworks, and Standards
- Information Security Awareness Training
- Business Continuity Management
- Data Privacy and Data Protection Principles

## Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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[www.globalknowledge.com/nl-nl/](http://www.globalknowledge.com/nl-nl/)

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