

Certified in Risk and Information Systems Control + Practice questions (QAE)

Duration: 4 Days Course Code: CRISC Delivery Method: Virtual Classroom

Overview:

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 course price. **Continuing Professional Education (CPE) : 31 Practice questions (QAE = Questions, Answers and Explanations) : 6 month access**

Updated 4/2026

Virtual Learning

This interactive training can be taken from any location, your office or home and is delivered by a trainer. This training does not have any delegates in the class with the instructor, since all delegates are virtually connected. Virtual delegates do not travel to this course, Global Knowledge will send you all the information needed before the start of the course and you can test the logins.

Target Audience:

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.

Objectives:

- 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%)

Prerequisites:

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

Testing and Certification

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.

Content:

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 (KCs)
- 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

Further Information:

For More information, or to book your course, please call us on 00 966 92000 9278

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