

Certified in Risk and Information Systems Control (CRISC)

Course Duration : 40 Hours

Course code : CRISC

1. Course Overview

The Certified in Risk and Information Systems Control (CRISC) course is designed for IT and business professionals responsible for identifying, assessing, and managing enterprise IT risk. This course focuses on integrating risk management practices with information systems controls to support organizational objectives. Learners gain practical knowledge of risk governance, IT risk assessment, and the implementation of effective control mechanisms aligned with business strategy.

2. What you'll learn?

- IT risk identification, analysis, and evaluation
- Governance frameworks for enterprise risk management
- Designing and implementing risk response strategies
- Information systems control design and assessment
- Risk monitoring, reporting, and continuous improvement
- Aligning IT risk management with business objectives

3. Target Audience

- IT Risk Management Professionals
- IT Auditors and Compliance Officers
- Risk and Governance Managers
- Information Security Professionals
- IT Consultants and Control Specialists

4. Pre-Requisites

- Basic understanding of IT systems and business processes
- Experience in IT risk, audit, security, or governance is recommended
- No mandatory certification prerequisites

5. Course Content (Modules)

Module 1: Governance and Risk Management

- Risk governance frameworks
- Enterprise risk policies and structure
- Regulatory and compliance requirements

Module 2: IT Risk Assessment

- Risk identification and analysis techniques
- Risk scenarios and impact analysis
- Risk evaluation and prioritization

Module 3: Risk Response and Mitigation

- Risk treatment strategies
- Control selection and implementation
- Integration of controls with IT processes

Module 4: Risk and Control Monitoring and Reporting

- Control effectiveness measurement
- Key risk indicators (KRIs)
- Risk reporting and continuous improvement