

ISACA Certification Review: CRISC

Course Summary

Description

This course is designed to provide attendees with the necessary information to aid in preparing for an upcoming ISACA CRISC Certification exam or those wishing to learn about IT Related Risk Management Good Practices and how to develop and execute a Risk Management Program and develop and monitor controls.

Objectives

After taking this course, students will be able to:

- Identify and perform the task and knowledge statements for each domain
 - Develop Risk Management Governance
 - Develop Risk Management Program
 - Perform Risk Analysis, Evaluation, Response and Monitoring/Reporting Functions
 - Develop Controls
 - Assess, Alter and Monitor Controls

Topics

- Review of CRISC Task and Knowledge Statements
- Risk Governance
- Risk Frameworks
- Risk Identification
- Risk Universe
- Risk Assessment
- Risk Evaluation
- Risk Response
- Risk Monitoring and Reporting
- Control Life Cycle
- Control Design, Review and Reengineering
- Control Monitoring and Reporting
- KRI/KPI - Measurements and Analysis
- Technology Related Risk Considerations

Audience

This course is designed for:

- Risk Professionals
- GRC Professionals
- Audit and Assurance Professionals
- Information Security Professionals
- Business Management / Staff
- Technology Management / Staff

Prerequisites

Before attending this course the student should have completed an independent reading of the ISACA CRISC Review Manual had have at least three years of information security program management related experience, preferably in technology.

Duration

Five days

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Course Outline

- I. Review of CRISC Task and Knowledge Statements**
- II. Risk Governance**
- III. Risk Frameworks**
- IV. Risk Identification**
- V. Risk Universe**
- VI. Risk Assessment**
- VII. Risk Evaluation**
- VIII. Risk Response**
- IX. Risk Monitoring and Reporting**
- X. Control Life Cycle**
- XI. Control Design, Review and Reengineering**
- XII. Control Monitoring and Reporting**
- XIII. KRI/KPI - Measurements and Analysis**
- XIV. Technology Related Risk Considerations**
 - A. Governance
 - B. Strategy
 - C. General IT Operations
 - D. Services Management
 - E. Project, Program and Portfolio Management
 - F. Information Security Management
 - G. Incident Management
 - H. Business Continuity and Disaster Recovery Management
 - I. Third Party / Contract Management