



INFOSECTRAIN

CRISC

Certified in Risk and
Information Systems
Control

ISACA
ACCREDITED
PARTNER



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Overview

CRISC certification at InfosecTrain prepares IT professionals for enterprise risk management's unique challenges. The training program enables them to become strategic partners to the enterprise.

CRISC is the most current and rigorous assessment available to evaluate IT professionals' risk management proficiency and other employees within an enterprise or financial institute.

Those who earn CRISC help enterprises understand business risks and have the technical knowledge to implement appropriate IS controls.



Advantages of CRISC Certification

- Denotes a prestigious, lifelong symbol of knowledge and expertise as a risk professional
- Increases your value to your organization as it seeks to manage IT risk
- Gives you a competitive advantage over peers when seeking job growth
- Gives you access to ISACA's global community of knowledge and the most up-to-date thinking on IT risk management
- Helps you achieve a high professional standard through ISACA's requirements for continuing education and ethical conduct

Target Audience

- CEOs/CFOs
- Chief Audit Executives
- Audit Partners/Heads
- CIOs/CISOs
- Chief Compliance/Privacy/Risk Officers
- Security Managers/Directors/Consultants
- IT Directors/Managers/Consultants
- Audit Directors/Managers/Consultant

Pre-Requisite

- IT Risk Identification
- IT Risk Assessment
- Risk Response and Mitigation
- Risk and Control Monitoring and Reporting

Exam Information

Duration	4 hours
Number of Questions	150
Question format	Multiple Choice
Passing grade	450 out of 800
Languages available	English, French, German, Hebrew, Italian, Japanese, Korean, Spanish, Turkish, Chinese

Why Infosec Train?



Certified & Experienced Instructor



Flexible Schedule



Access to the recorded sessions



Post Training Support



Tailor Made Training



Telegram Discussion Group



Certified Security specialist having several years of experience in Information Security across all domains including application security, vulnerability assessment, ethical hacking, pen testing and IT risk and compliance and more

PRABH NAIR

CISSP | CCSP | CSSLP | CRISC | CISM | CISA | CGEIT



An IT leader with almost 2 decades of experience in multiple industries, I have conducted over 500 training sessions to over 10000+ Some of the courses that I have taught over the years: CISSP, CCSP, CISM, CISA, CGEIT, CCSK, CompTIA securityY+, cysA+

S. RAI

CISSP | CISM | CCSP | CISA | CASP | MCA | CGEIT | PMP



8+ years of experience as an IT Information Security analyst. Compatible team player through complete project cycles, testing and final implementation. He has trained almost 300+ professionals worldwide on various IT domains.

JEEVAN KUMAR

CISA | CISM | CISSP | CRISC | ECSA | CEH



HAPPY LEARNERS FROM THE WORLD



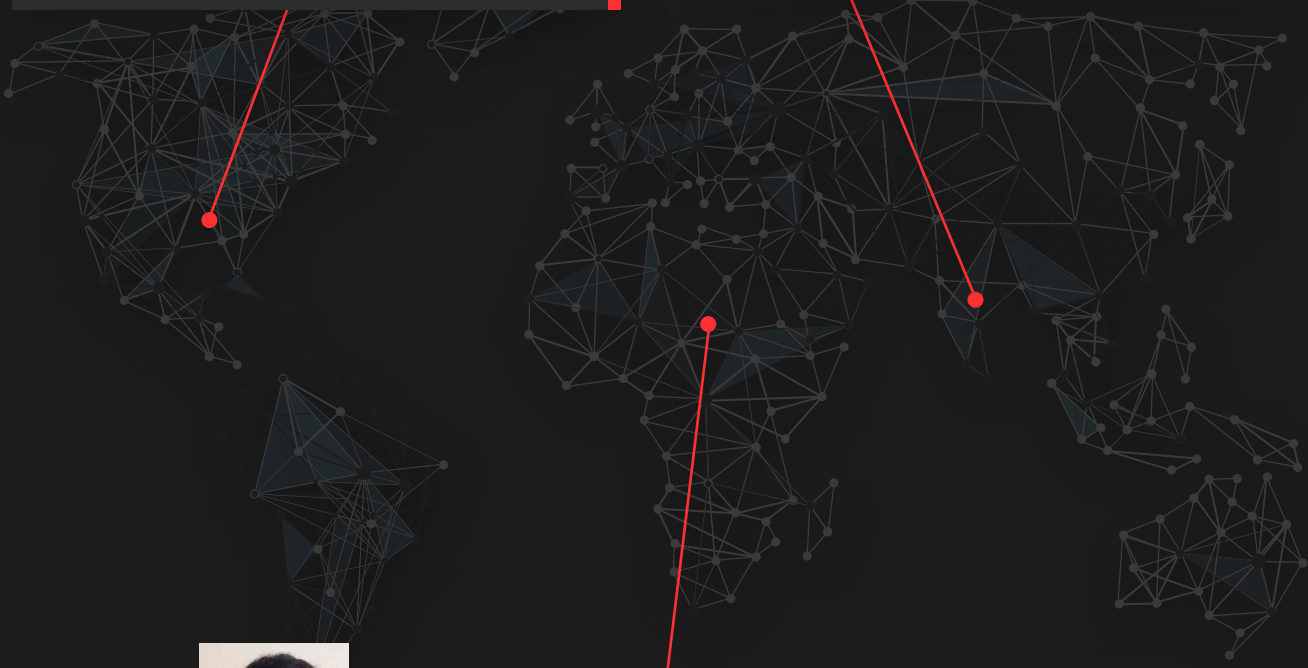
Amit Rastogi
CRISC | United States

This course is very important to me to gain more knowledge on how to pass the CRISC exam and both the organizer and presenter provide good slides that easier to understand to study.



Rajeev Kumar
CRISC | India

Trainer explained the key concepts and practiced sample questions as well which would really help us to complete our exam successfully. Important topics were discussed in detail.



Abhilash Nair
CRISC | Riyadh

Thank you, Infosec Train for the informative CRISC training sessions. The course was well-structured with detailed explanation and effective presentation. The trainer's knowledge of risk management concepts and framework is exceptional; he provides many opportunities to ask questions and shares real-life examples which made the course relatable to my work experience.

Governance
(26%)

DOMAIN
01

IT Risk
Assessment
(20%)

DOMAIN
02

CRISC

COURSE CONTENT

Risk Response
and Reporting
(32%)

DOMAIN
03

Information
Technology
and Security
(22%)

DOMAIN
04

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



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