

CRISC IT Risk Management Certification

Why Learn CRISC IT Risk Management Certification?

CRISC validates your experience in building a well-defined, agile riskmanagement program, based on best practices to identify, analyze, evaluate, assess, prioritize and respond to risks.

CRISC certification proves your expertise in these work-related domains: Governance, It Risk Assessment, Risk Response and Reporting, Information Technology and Security.

Audience Profile :

- The CRISC designation is designed for IT risk, control and compliance practitioners, business analysts, project managers and other respected professionals.
- The highly respected certification demonstrates to employers that the holder is able to identify and evaluate IT risk, and help their enterprise accomplish its business objectives.

Prerequisites:

 The CRISC is designed for professionals who have three years of experience in professional-level risk control and management.



Course Overview:

- CRISC is the only credential focused on enterprise IT risk management. The updated CRISC exam content outline is based on the latest work practices and knowledge to keep certification holders ahead of the game in tackling real-world threats in today's business landscape.
- CRISC validates your experience in building a welldefined, agile risk-management program, based on best practices to identify, analyze, evaluate, assess, prioritize and respond to risks. This enhances benefits realization and delivers optimal value to stakeholders.
- The designation demonstrates to employers that the holder is able to identify, evaluate and manage information systems and technology risk, and help enterprises achieve their business objectives.
- After qualifying this certification, a professional can be hired as a senior IT auditor, security engineer architect, IT security analyst, or information assurance program manager.
- ISACA's Certified in Risk and Information Systems Control (CRISC) certification is ideal for mid-career IT/IS audit, risk and security professionals.
- Prove your skills and knowledge in using governance best practices and continuous risk monitoring and reporting.
- Enhance business resilience and stakeholder value and gain increased credibility with peers, stakeholders and regulators.

CRISC IT Risk Management Certification Outline:

- Domain 1: IT risk Identification
- Risk capacity, risk appetite, and risk tolerance
- Risk culture and communication
- Elements of risk
- Information security risk concepts and principles
- The IT risk strategy of the business
- IT concepts and areas of concern for the risk practitioner
- Methods of risk identification
- IT risk scenarios
- Ownership and accountability
- The IT risk register
- RISK awareness
- Domain 2: IT Risk Assessment
- Risk assessment techniques
- Analyzing risk scenarios
- Current state of controls
- Changes in the risk environment
- Project and program management
- Risk and controls analysis
- Risk analysis methodologies
- Risk ranking
- Documenting risk assessment
- Domain 3: Risk Response and Mitigation
- Aligning risk response with business objectives
- Risk response options
- Analysis techniques
- Vulnerabilities associated with new controls
- Developing a risk action plan
- Business process review tools and techniques
- Control design and implementation
- Control monitoring and effectiveness
- Type of risk
- Control activities, objectives, practices and metrics
- Systems control design and implementation
- Impact of emerging technologies on design and implementation of controls
- Control ownership
- Risk management procedures and documentation
- Domain 4: Risk and Control Monitoring and Reporting
- Key risk indicators
- Key performance Indicators
- Data collection and extraction tools and techniques
- Monitoring controls
- Control assessment types
- Results of control assessment
- Change to the IT risk profile
- Exam Preparation

Training Solutions:

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