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**Learning Style: Virtual Classroom**

**Technology: ISACA**

**Difficulty: Advanced**

**Course Duration: 3 Days**

**Next Course Date: February 9, 2026**

## **Certified Risk & Information Systems Control (CRISC)**



## About This Course:

The CRISC certification is designed for IT professionals who identify and manage risks through the development, implementation, and maintenance of information systems (IS) controls. It is recognized globally as a benchmark of excellence in risk management and information system control.

The course helps you build a solid understanding of risk management practices and how to align them with business goals. CRISC-certified professionals are seen as strategic partners in the enterprise, able to bridge the gap between IT risk management and business operations.

## Course Objectives:

- Identify and evaluate IT risk to help organizations achieve their objectives.
- Design, implement, monitor, and maintain risk-based, efficient, and effective

information systems controls.

- Develop and manage an organization's risk management framework.
- Understand and apply governance practices to align risk management with enterprise strategy.

### **Audience:**

- IT risk management professionals with at least 3 years of relevant professional work experience in IT risk and information systems control including: Security
- Directors/Managers/Consultants
- Compliance/Risk/Privacy Directors and Managers
- IT Audit Directors/Managers/Consultants
- Compliance/Risk/Control Staff

### **Prerequisites:**

- A minimum of three years of cumulative work experience in IT risk management and IS control in at least two of the four domains, with one domain being either Governance or Risk Response.
- Experience must be gained within the 10 years preceding the application or within five years after passing the exam.

### **Course Outline:**

- Domain 1: IT Risk Identification
- Domain 2: IT Risk Assessment
- Domain 3: Risk Response and Mitigation
- Domain 4: Risk and Control Monitoring and Reporting