Certified in Risk and Information Systems Control (CRISC)

Category: Networking & Security | **Vendor:** ISACA

Duration: 24.00 hours (3 days) **19.5 CPD Hours** **Rating:** ⭐ 4.6 (5,878 reviews)

Course Information

Delivery Format:	Instructor Led - Online
Certification:	Certified in Risk and Information Systems Control (CRISC)
Related Exam:	CRISC

Course Overview

Looking to move up in risk management or earn one of the world’s top-paying IT certifications? The CRISC Certification Training course prepares you to take the CRISC exam and build practical expertise in risk and information systems control—essential skills for today’s digital enterprises. Developed around the latest ISACA certification framework, this course equips you to assess IT and enterprise risk, develop effective risk response plans, and monitor control performance. You'll gain the insight and preparation you need to pursue the CRISC certification exam, enhance your governance capabilities, and meet the challenges of modern compliance and risk management roles.

About This Course

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Who Should Attend

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 & Entry Requirements

General Prerequisites:

As part of the CRISC prerequisites, candidates must have a minimum of three years of professional work experience in information systems auditing, control, or security

Learning Outcomes

Upon successful completion of this course, participants will be able to:

This training prepares you to: Identify and assess IT and enterprise risk in support of strategic business goals Recommend and implement appropriate information security and IS controls Build risk response and mitigation plans aligned to business priorities Establish governance processes for continuous monitoring and reporting Prepare for the CRISC certification exam through real-world examples, CRISC exam prep, and sample CRISC questions You'll leave this course ready to pass the CRISC, meet ISACA's professional standards, and contribute to your organization's resilience and regulatory readiness.

Detailed Course Outline

Domain 1: Governance

- Risk Assessment Concepts, Standards and Frameworks
- Organizational Strategy, Goals and Objectives
- Organizational Structure, Roles and Responsibilities
- Organizational Culture and Assets
- Policies, Standards and Business Processes
- Enterprise Risk Management, Risk Management Frameworks and Three Lines of Defense
- Risk Profile, Risk Appetite and Risk Tolerance
- Navigating Professional Ethics of Risk Management and Requirements in Laws, Regulations and Controls

Domain 2: IT Risk Assessment

- Risk Events, Threat Modeling and Threat Landscape
- Vulnerability and Control Deficiency Analysis
- Risk Scenario Development
- Risk Register
- Risk Analysis Methodologies
- Business Impact Analysis
- Inherent, Residual and Current Risk

Domain 3: Risk Response and Reporting

- Risk Treatment/Risk Response Options
- Risk and Control Ownership
- Managing Risk from Processes, Third Parties and Emerging Sources
- Control Types, Standards and Frameworks
- Control Design, Selection and Analysis
- Control Implementation, Testing and Effectiveness
- Risk Treatment Plans
- Data Collection, Aggregation, Analysis and Validation
- Risk and Control Monitoring and Reporting Techniques
- Performance, Risk and Control Metrics

Domain 4: Information Technology and Security

- Enterprise Architecture
- IT Operations Management
- Project Management
- Disaster Recovery Management
- Data Life Cycle Management
- System Development Life Cycle
- Emerging Technologies
- Information Security Concepts, Frameworks, Standards and Awareness Training
- Business Continuity Management
- Data Privacy and Protection Principles

Certification Path

Certified in Risk and Information Systems Control (CRISC)

Exam: CRISC

Upcoming Schedule

Available training dates for Certified in Risk and Information Systems Control (CRISC):

Start Date	End Date	Location	Delivery	Price
18 Jan 2027	20 Jan 2027	Online	Virtual	€2,037.00

Frequently Asked Questions

Q: What delivery options are available for Certified in Risk and Information Systems Control (CRISC)?

We offer multiple delivery formats:

- Live Instructor-Led Classroom Online (Virtual/Live Online)
- Traditional Instructor-Led Classroom Training (ILT)
- On-site delivery at your offices anywhere in United Kingdom
- Private dedicated courses customized for your team

Q: What certification does this course prepare me for?

The Certified in Risk and Information Systems Control (CRISC) course helps prepare you for the Certified in Risk and Information Systems Control (CRISC) certification path.

Q: Which exam does this course prepare me for?

This course prepares you for the CRISC official exam. You can take this exam at any exam center across United Kingdom including London, Manchester, Birmingham, Edinburgh, or live online wherever you are located.

Q: How many CPD hours does this course provide?

The 3-day Certified in Risk and Information Systems Control (CRISC) course provides up to 19.5 CPD hours of structured learning. CPD certificates can be provided upon request.

Q: What is the duration of the Certified in Risk and Information Systems Control (CRISC) training?

The training takes place over 3 day(s), with each day lasting approximately 24.00 hours including breaks for lunch and refreshments.

Q: Do you provide corporate training for Certified in Risk and Information Systems Control (CRISC)?

Yes, we provide corporate training, dedicated training, and closed classes for Certified in Risk and Information Systems Control (CRISC). Training can take place anywhere in United Kingdom including London, Manchester, Birmingham, Edinburgh, or live online allowing teams from across United Kingdom or internationally to attend.

Q: Why choose Nexus Human for Certified in Risk and Information Systems Control (CRISC)?

Nexus Human is recognized as one of the leading training providers. Our trainers have won multiple awards including:

- Small Firms Best Trainer Award
- National Training Partner of the Year (Ireland) - Multiple Years
- Global Top 30 Instructor Awards (2012, 2019, 2021)
- Tech Excellence Award Nominations
- Learning Performance Institute (LPI) External Training Provider Sponsor 2024

Q: Are there any discount codes available?

Yes! Use discount code **PENPAL5** when booking your Certified in Risk and Information Systems Control (CRISC) training. Please note that only one discount code can be used per booking and cannot be combined with other special offers.

Nexus Human

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