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Course Name

CRISC Certified in Risk and Information Systems Control

Sector Name

Information Technology

Document Type

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CRISC Certified in Risk and Information Systems Control

Course Introduction

Launched in 2010, CRISC is internationally recognized and held by over 17,000 IT professionals worldwide.

The Certified in Risk and Information Systems Control (CRISC) is a qualification for individuals who are able to identify and manage risks through the development, implementation, and maintenance of Information Systems (IS) controls.

This training course is designed to provide participants with the concepts and tasks related to risk and information systems control domains: Governance, IT Risk Management, Risk Response and Reporting, and Information Technology and Security.

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Target Audience

- ✓ IT professionals.
- ✓ Risk professionals
- ✓ Business analysts.
- ✓ Project managers.
- ✓ Individuals handling functions related to risk identification, assessment, evaluation, risk response, monitoring, and IS control design/monitoring and implementation/maintenance.

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Learning Objectives

- ✓ Identify and manage risks related to information system controls within the organization successfully.
- ✓ Apply information security concepts, frameworks, and standards within an organisation efficiently.
- ✓ Conduct identification, assessment, and evaluation of risks.
- ✓ Enumerate the types of risk response, and be better equipped with the knowledge of how to respond to risk
- ✓ Monitor and maintain risk in accordance with the organization's risk appetite levels.

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Course Outline

✓ Day 01

Organizational Governance

- ✓ Organisational Strategy, Goals and Objectives
- ✓ Organisational Structure, Roles and Responsibilities
- ✓ Organisational Culture
- ✓ Policies and Standards
- ✓ Business Process Review
- ✓ Organisational Assets

Risk Governance

- ✓ Enterprise Risk Management and Risk Management Frameworks
- ✓ Three Lines of Defence
- ✓ Risk Profile
- ✓ Risk Appetite, Tolerance, and Capacity
- ✓ Legal, Regulatory, and Contractual Requirements
- ✓ Professional Ethics of Risk Management

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Course Outline

✓ Day 02

IT Risk Identification

- ✓ Risk Events
- ✓ Threat Modelling and Threat Landscape
- ✓ Vulnerability and Control Deficiency Analysis
- ✓ Risk Scenario Development

IT Risk Analysis, Evaluation, and Assessment

- ✓ Risk Assessment Concepts, Standards, and Frameworks
- ✓ Risk Register
- ✓ Risk Analysis Methodologies
- ✓ Business Impact Analysis
- ✓ Inherent, Residual, and Current Risk

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Course Outline

✓ Day 03

Risk Response

- ✓ Risk and Control Ownership
- ✓ Risk Treatment/Risk Response Options
- ✓ Third-Party Risk Management
- ✓ Issue, Finding, and Expectation Management
- ✓ Management of Emerging Risk

Control, Design, and Implementation

- ✓ Control Types, Standards, and Frameworks
- ✓ Control Design, Selection, and Analysis
- ✓ Control Implementation
- ✓ Control Testing and Effectiveness Evaluation

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Course Outline

✓ Day 04

Risk Monitoring and Reporting

- ✓ Risk Treatment Plans
- ✓ Data Collection, Aggregation, Analysis and Validation
- ✓ Risk and Control Monitoring Techniques
- ✓ Key Performance Indicators
- ✓ Key Risk Indicators
- ✓ Key Control Indicators

Information Technology Principles

- ✓ Enterprise Architecture
- ✓ IT Operations Management
- ✓ Project Management
- ✓ Enterprise Resiliency
- ✓ Data Life Cycle Management
- ✓ System Development Life Cycle
- ✓ Emerging Trends in Technology

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Course Outline

✓ Day 05

Information Security Principles

- ✓ Information Security Concepts, Frameworks, and Standards
- ✓ Information Security Awareness Training
- ✓ Data Privacy and Principles of Data Protection
- ✓ Final Project.

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
May 24, 2027	May 28, 2027	5 days	4250.00 \$	UAE , Dubai
Sept. 6, 2026	Sept. 10, 2026	5 days	4250.00 \$	KSA , Dammam
March 29, 2027	April 2, 2027	5 days	5950.00 \$	USA , Texas
Dec. 21, 2026	Dec. 25, 2026	5 days	4250.00 \$	UAE , Dubai

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