

CRISC® – Certified in Risk and Information Systems Control

Identify, assess and treat IT risk in business terms, and prepare for the CRISC exam with focused practice.

DURATION

4 days · 32 hours

LEVEL

Advanced

CURRICULUM

12 modules · 6 labs

DELIVERY

Live online, Onsite,
Corporate

Course overview

Every technology decision carries risk, and organisations need people who can describe that risk in business language, recommend sensible controls and track whether those controls work. The CRISC certification recognises exactly this role. This four-day course gives you a working method for IT risk management and prepares you for the exam's scenario-based questions.

The course follows the four CRISC domains. Day one sets up governance: organisational strategy, risk appetite and tolerance, roles and responsibilities, and the frameworks that tie risk to enterprise objectives. Day two is about assessment: identifying threats and vulnerabilities, building risk scenarios, and analysing likelihood and impact. Day three covers risk response and reporting, including treatment options, control design and ownership, key risk indicators and how to report to senior management. Day four focuses on information technology and security, from architecture and the system development life cycle to data privacy, and closes with exam preparation.

Learning is practical. You will work with a fictional organisation through the week, writing risk scenarios for it, populating a risk register, choosing treatments and defining indicators that would warn of trouble. These exercises make the exam's "what should the risk practitioner do first" questions far easier to reason through.

Each domain ends with practice questions and a discussion of the reasoning behind the best answer. The final session includes a timed mock exam and a personal revision plan.

This course is aligned to the CRISC exam as published by ISACA. Confirm the current exam content outline, experience requirements and fees on the ISACA website before booking.

Highlights

- 32 hours of live, trainer-led sessions
- Covers all four CRISC domains
- Build a risk register and treatment plan in class
- Scenario questions with explained answers
- Mock exam with domain-wise review

What's included

- Trainer with practical IT risk management experience
- Plan aligned to the four CRISC domains
- Running case study: one organisation through the full risk life cycle
- Risk register, KRI and control design exercises
- Practice questions every day with explained answers
- Timed mock exam and revision plan
- Course completion certificate from Ace Skills Consulting

Who this course is for

Who should attend

- IT risk and operational risk professionals
- Information security and compliance managers
- IT auditors moving into risk roles
- Business analysts and control owners
- Project and programme managers responsible for risk

Prerequisites

- Working knowledge of IT environments and business processes
- Some exposure to risk, control, audit or security work is recommended
- Certification requires relevant work experience as defined by ISACA

Detailed curriculum — 4 days, 32 hours, 12 modules, 6 hands-on labs

Day 1 Governance

8 hours

1.1 Organisational context

- Organisational strategy, goals and objectives
- Policies and standards
- Organisational structure and culture
- Business process review

1.2 Risk governance

- Enterprise risk management and frameworks
- Risk profile, appetite and tolerance
- Three lines model
- Legal, regulatory and contractual requirements

LAB Define risk appetite statements for a case organisation · 45 min

1.3 Roles and ethics

- Risk ownership and accountability
- Communicating with the board
- Professional ethics in risk management

Day 2 IT Risk Assessment

8 hours

2.1 Risk identification

- Risk events and threat modelling
- Risk scenario development
- Vulnerability and control deficiency analysis

LAB Write risk scenarios for a cloud migration · 60 min

2.2 Risk analysis

- Qualitative and quantitative analysis
- Inherent and residual risk
- Likelihood and impact
- Business impact analysis

2.3 Risk register

- Register structure and fields
- Keeping the register current
- Aggregating and prioritising risk

LAB Populate and prioritise a risk register · 45 min

Day 3 Risk Response and Reporting

8 hours

3.1 Risk response

- Accept, mitigate, transfer and avoid
- Third-party risk management
- Risk and control ownership
- Issue, finding and exception management

3.2 Control design and implementation

- Control types and frameworks
- Control effectiveness evaluation
- Control design and testing

LAB Choose treatments and design controls for top risks · 50 min

3.3 Monitoring and reporting

- Key risk, performance and control indicators
- Reporting to management and the board
- Data collection and validation

LAB Define KRIs with thresholds and owners · 35 min

Day 4 Information Technology and Security; Exam Readiness

8 hours

4.1 Technology foundations

- Enterprise architecture
- Project and programme management
- IT operations management
- Enterprise resilience

4.2 Security and privacy

- Information security frameworks and awareness
- Data privacy principles
- Data life cycle management
- SDLC and emerging technologies

4.3 Exam readiness

- Exam structure and question style
- Weak-area review and study plan
- Timed mock exam

LAB Timed mock exam with review · 90 min

Skills and tools

Skills you will build

IT risk management

Risk appetite

Risk scenarios

Risk assessment

Risk registers

Risk treatment

Control design

Control testing

Key risk indicators

Third-party risk

Risk reporting

Data privacy

Tools used in class

Risk register templates

Heat maps

Spreadsheet models

Practice question bank

Certification exam

This course is aligned to the exam below and prepares you for it. The exam itself is booked and taken with the vendor.

Exam	Certified in Risk and Information Systems Control (CRISC)
Exam code	CRISC
Questions	150
Duration	240 minutes
Passing score	450 / 800 (scaled)
Format	Multiple choice
Delivery	Online proctored, Test centre
Official page	https://www.isaca.org/credentialing/crisc

Exam skill areas covered

Information Security, Risk Management, Reporting

Exam details are pending verification. Confirm the current exam code, format and fee on the official vendor page before booking.

Frequently asked questions

Do I need risk experience before the exam?

You can take the exam before you meet the experience requirement, but ISACA only awards the certification once relevant experience is verified. Check the current rules on the ISACA website.

How is CRISC different from CISM?

CRISC centres on identifying and managing IT risk and the controls that address it, while CISM focuses on running an information security programme. Many professionals hold both.

Is the exam fee included?

No. You book and pay for the exam directly with ISACA.

Will the templates be useful at work?

Yes. The risk scenario, register and KRI templates are generic and can be adapted to your organisation's own method.

Can you run this for our risk team?

Yes. We run private batches for corporate teams, online or onsite, with case studies adjusted to your sector.

Book a batch or talk to an advisor

Course page: aceskillsconsulting.com/course/crisc-certified-in-risk-and-information-systems-control · Email: info@aceskillsconsulting.com

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