CRISC: Certified in Risk and Information Systems Control

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Munich (Germany)



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Why This Course

In today's digital landscape, organizations face ever-growing IT risks that can impact operations, data security, and regulatory compliance. IT professionals need to not only understand these risks but also implement effective controls and governance frameworks to mitigate them.

The CRISC Certified in Risk and Information Systems Control training equips participants with the expertise to manage enterprise IT risks, implement robust controls, and prepare for the globally recognized CRISC certification. This intensive 1-week program blends theoretical knowledge with practical application, ensuring participants are ready to apply what they learn in real-world IT environments.

What You'll Learn and Practice

By participating in this course, you will:

- Understand IT governance frameworks and their role in organizational risk management.
- Develop skills to identify, assess, and evaluate IT risks effectively.
- Apply risk response strategies, including mitigation, transfer, acceptance, and avoidance.
- Design, implement, and maintain information system controls to protect critical assets.
- Gain proficiency in information security and emerging IT technologies.
- Prepare thoroughly to succeed in the CRISC certification exam.

The Program Flow

Day 1: Governance

- Organizational governance structures and strategies
- Risk governance frameworks and methodologies
- Enterprise risk management principles
- Legal and regulatory requirements in IT risk management

Day 2: IT Risk Assessment Part 1

- IT risk identification techniques
- Threat modeling and vulnerability analysis
- Risk scenario development
- Risk register creation and management



Day 3: IT Risk Assessment Part 2 and Risk Response

- Risk analysis methodologies
- Business impact analysis
- Risk treatment options and response strategies
- Control design and implementation

Day 4: Risk Reporting and Information Technology

- Risk monitoring techniques
- Key risk indicators KRIs and reporting methods
- IT principles and architecture
- Emerging technologies and associated risks

Day 5: Information Security and Exam Preparation

- Information security concepts and frameworks
- Data privacy and protection principles
- CRISC exam structure and question types
- Practice exams and final review

Individual Impact

- Gain confidence in managing enterprise IT risks and controls.
- Strengthen decision-making skills for IT risk assessment and response.
- Improve proficiency in IT governance, security, and compliance practices.
- Build readiness to achieve CRISC certification and enhance professional credibility.

Work Impact

- Implement structured IT risk management and control processes in your organization.
- Reduce potential operational and security risks through effective governance.
- Align IT risk practices with organizational strategy and regulatory requirements.
- Enhance team and stakeholder confidence in IT risk oversight.

Training Methodology

This course uses a hands-on and practical approach to ensure real-world applicability:

- Interactive lectures covering all CRISC domains.
- Case studies demonstrating enterprise IT risk scenarios.
- Practical exercises on risk assessment, control design, and reporting.
- Mock exams and review sessions for certification readiness.
- Tools, templates, and checklists for ongoing IT risk management practic



Beyond the Course

Upon completion, participants will be equipped to:

- Apply IT risk management principles and controls effectively within their organization.
- Monitor, report, and mitigate IT risks using industry-standard methodologies.
- Lead initiatives that strengthen organizational IT governance and compliance.
- Approach the CRISC exam with confidence and readiness.

