

CERTIFIED IN RISK AND INFORMATION SYSTEMS CONTROL CERTIFICATION

As per ISACA Standards



UNICHROME

Unichrone Training **Advantages**

- ✓ 4 Day Interactive Instructor –led Online/Classroom or Group Training
- ✓ Course study materials designed by subject matter experts
- ✓ Mock Tests to prepare in a best way
- ✓ Highly qualified, expert & accredited trainers with vast experience
- ✓ Enrich with Industry best practices and case studies and present trends
- ✓ End-to-end support via phone, mail, and chat
- ✓ CRISC Training Course adhered with ISACA International Standards
- ✓ Convenient Weekday/Weekend CRISC Certification Training Course schedule



Importance of CRISC Certification

- ✓ ISACA's Certified in Risk and Information Systems Control (CRISC) Certification is one of the popular IT security certifications that focuses on enterprise IT risk management. Certification of CRISC is the most current and rigorous assessment available to evaluate IT professionals' risk management proficiency and other employees within an enterprise or financial institute. CRISC Certification holders possess the skillset to effectively develop, implement, monitor, control, and maintain IT risks in an organization. Certified in Risk and Information Systems Control professionals enable enterprises to gain a competitive advantage over others in the industry by implementing effective information security controls.

About Unichrone

✓ We are a professional training institute with an extensive portfolio of professional certification courses. Our training programs are meant for those who want to expand their horizons by acquiring professional certifications across the spectrum. We train small- and medium-sized organizations all around the world, including in USA, Canada, Australia, UK, Ireland and Germany.



Guaranteed Quality



Handpicked Trainers



Global Presence



Online Training Option

We've trained professionals across global companies

PHILIPS AXCESS CLARIANT

AkerSolutions WÜRTH baycoat

DUPONT DASHTI GlobalSign

Triskele Labs مصرف الراجحي Al Rajhi Bank DHL

ARASCO أراسكو

ELIGIBILITY CRITERIA

- ✓ Candidates are required to obtain a minimum of 3 years of experience in IT Risk Management and in any two of the four CRISC domains to obtain this certificate. Cybersecurity experts, project managers, business analysts, compliance professionals, business risk professionals, and any individual satisfying the criteria set by ISACA can take up CRISC Certification.

Why attend CRISC Certification Training?

- ✓ CRISC Certification Training offered by Unichrone prepares professionals in IT to meet the challenges presented by information systems. The training program is designed to help candidates gain in-depth knowledge of the impacts caused due to IT risks. Enrolling in CRISC Training course further allows professionals to acquire technical expertise in implementing proper information security controls to confront the challenges posed by these risks. All the areas of CRISC Exam domains outlined by ISACA are covered during the CRISC Training course, thereby assisting candidates to prepare for the exam.

CRISC Certification Advantages



CERTIFIES
YOUR TALENT



BUILDS
CUSTOMER
LOYALTY



HELPS
BUILDING
VALUES



PERFECT
EXECUTION



GLOBAL
RECOGNITION



MORE
EMPLOYABILITY
OPTIONS

Syllabus of CRISC Training

Lesson 01 – Governance

Organizational Governance A

- | | |
|----|--|
| 1. | Organizational strategy, goals and objectives |
| 2. | Organizational structure, roles and responsibilities |
| 3. | Organizational culture |
| 4. | Policies and standards |
| 5. | Business processes |
| 6. | Organizational assets |

Lesson 01 – Governance

Risk Governance B

- | | |
|----|--|
| 1. | Enterprise risk management and risk management framework |
| 2. | Three lines of defense |
| 3. | Risk profile |
| 4. | Risk appetite and risk tolerance |
| 5. | Legal, regulatory and contractual requirements |
| 6. | Professional ethics of risk management |

Syllabus of CRISC Training

Lesson 02 – IT Risk Assessment

IT Risk Identification A

1.	Risk events (e.g., contributing conditions, loss result)
2.	Threat modeling and threat landscape
3.	Vulnerability and control deficiency analysis (e.g., root cause analysis)
4.	Risk scenario development

Lesson 02– IT Risk Assessment

IT Risk Analysis and Evaluation B

1.	Risk assessment concepts, standards and frameworks
2.	Risk register
3.	Risk analysis methodologies
4.	Business impact analysis
5.	Inherent and residual risk

Syllabus of CRISC Training

Lesson 03 – Risk Response and Reporting

Risk Response A

1.	Risk treatment/risk response options
2.	Risk and control ownership
3.	Third-party risk management
4.	Issue, finding and exception management
5.	Management of emerging risks

Lesson 03– Risk Response and Reporting

Control Design and Implementation B

1.	Control types, standards and frameworks
2.	Control design, selection and analysis
3.	Control implementation
4.	Control testing and effectiveness evaluation

Lesson 03– Risk Response and Reporting

Risk Monitoring and Reporting C

1.	Risk treatment plans
2.	Data collection, aggregation, analysis and validation
3.	Risk and control monitoring techniques
4.	Risk and control reporting techniques (heatmap, scorecards and dashboards)
5.	Key performance indicators
6.	Key risk indicators (KRIs)
7.	Key control indicators (KCIs)

Syllabus of CRISC Training

Lesson 04 – Information Technology and Security

Information Technology Principles A

1.	Enterprise architecture
2.	IT operations management (e.g., change management, IT assets, problems and incidents)
3.	Project management
4.	Disaster recovery management (DRM)
5.	Data lifecycle management
6.	System development life cycle (SDLC)
7.	Emerging technologies

Lesson 04– Information Technology and Security

Information Security Principles B

1.	Information security concepts, frameworks and standards
2.	Information security awareness training
3.	Business continuity management
4.	Data privacy and data protection principle

Format of CRISC Certification Exam

Examination Format	
Exam Name	CRISC Exam
Exam Format	Multiple-choice and Scenario-based questions
Total Questions & Duration	150 Questions, 240 minutes
Passing Score	450/800
Exam Cost	ISACA Member US \$575 Non-Member - US \$760

To get you fully prepared with the knowledge and skills for the CRISC examination, a training session at Unichrone gives immense importance to mock questions at the end of every module and problem-solving exercises within the session. Prepared by highly qualified faculty, the practice tests are a true simulation of the CRISC Certification Examination

Contact Us

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<https://unichrone.com/>

