AVEREST

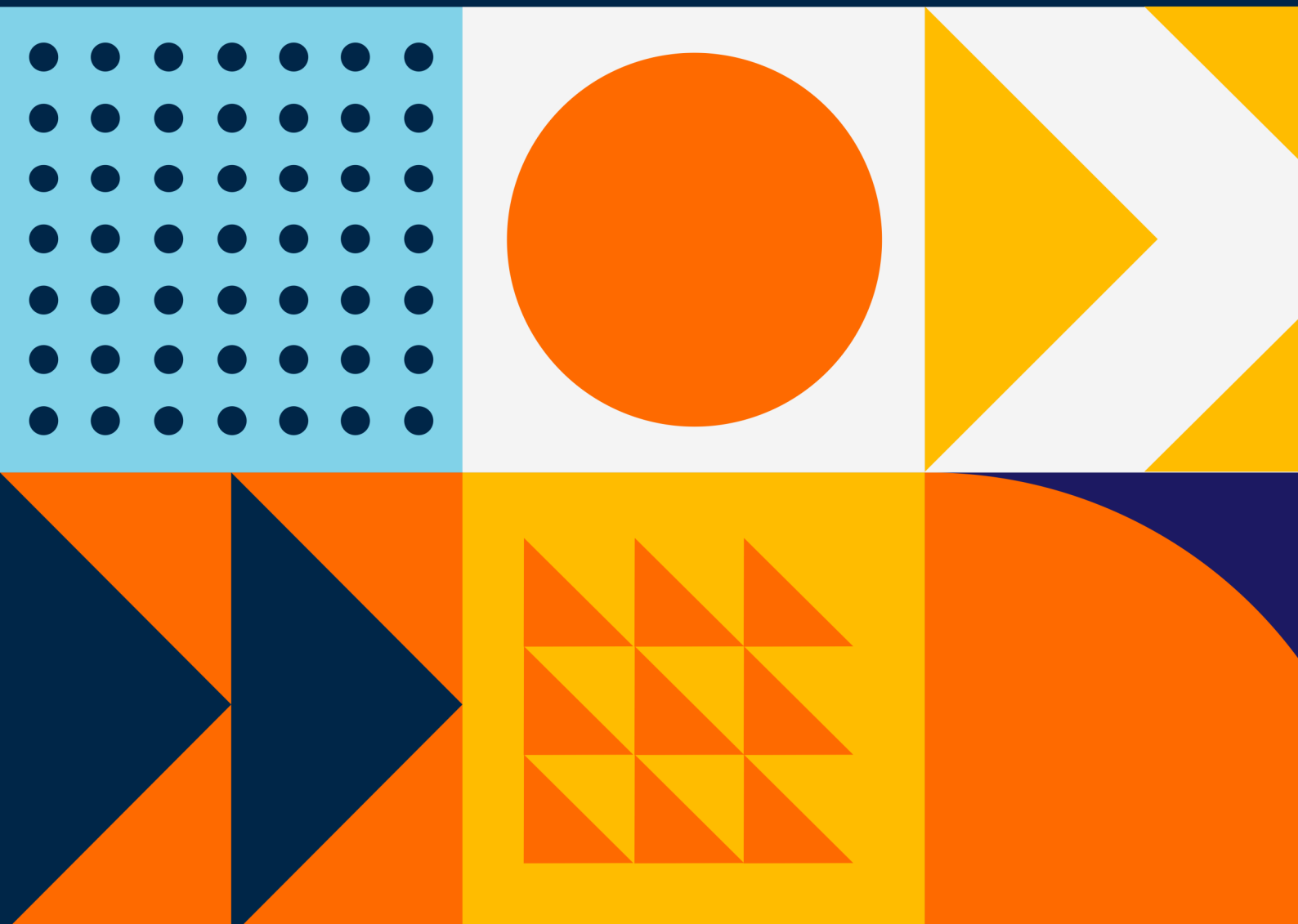# We do IT to inspire.

Cyber Security:

ISACA Certified Risk and Information Systems Control (CRISC) Training

who we are.

Averest is one of the leading and fast-growing companies specialising in Information Technologies, Cyber Security, Cloud Computing, DevOps, Artificial Intelligence, Agile and Scrum, and Project Management, which is based in the United Kingdom and Turkey. Averest provides high-quality tech-accredited training and business solutions to its clients on these topics and more.

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ISACA Certified Risk and Information Systems Control (CRISC) Training

Overview

The official ISACA CRISC certification course covers the four CRISC domains in detail: risk identification, IT risk assessment, risk response and mitigation, and risk and control monitoring and reporting.

What You Will Learn?

- Prepare for and pass the CRISC exam (Certified Risk and Information System Controls).

- Determine the universe of IT risk to aid in the implementation of the IT risk management strategy.

- Analyze and assess IT risk in order to determine its likelihood and impact on business objectives.

- Determine risk response options and assess their efficacy and effectiveness in risk management.

- Monitor and report on IT risk and controls on an ongoing basis.

Course Key Features

- Official ISACA Curriculum

- ISACA CRISC Review 7th Edition Manual (eBook)

- ISACA CRISC Exam Prep Tool

- ISACA CRISC Exam Voucher

Eligibility

Individuals are looking to understand better the impact of IT risk and how it relates to their organization. It is for mid-career IT/IS audit, risk and security professionals.

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Program Outline

IT Risk Identification

- Risk Identification Objectives

- Risk Identification Overview

- Concepts of IT Risk

- Risk Management Standards

- Risk Identification Frameworks

- Assets

- Threats

- Vulnerabilities

- Elements of Risk

- Penetration Testing

- COBIT 5

- ISO

- Risk Scenarios

- Communicating Risk

- Risk Awareness

- Organisational Structures and Culture

- Risk within the Enterprise

- Compliance

IT Risk Assessment

- Risk Assessment Objectives

- Risk Assessment Overview

- Risk Assessment Techniques

- Risk Assessment Analysis

- Methodologies

- Control Assessment

- Risk Evaluation and Impact Assessment

- Risk and Control Analysis

- Third-Party Management

- System Development Lifecycle

- Developing Technologies

- Enterprise Architecture

- Conclusion

ISACA Certified Risk and Information Systems Control (CRISC) Training

- Principles of Risk

- Conclusion

Risk Response and Mitigation

- Risk Response and Mitigation Objectives

- Risk Response and Mitigation Overview

- Risk Response Options

- Response Analysis

- Risk Response Plans

- Control Objectives and Practices

- Control Ownership

- Systems Control Design Implementation

- Control and Countermeasures

- Business Continuity

- Disaster Recovery

- Risk Accountability

- Inherent and Residual Risk

Risk and Control Monitoring and Reporting

- Risk and Control Monitoring and Reporting Objectives

- Risk and Control Monitoring and Reporting Overview

- Key Risk Indicators (KRIs)

- Data Collection

- Monitoring Controls

- Control Assessments

- Penetration Testing

- Vulnerability Assessments

- Third-Party Assurance

- Maturity Model Assessment

- Techniques for Improvement

- Capability Maturity Model

- IT Risk Profile

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ISACA Certified Risk and Information Systems Control (CRISC) Training

Program Schedule

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