

Course Introduction

This 3-days intensive course is designed for a professional preparing for the ISACA's CRISC exam to gain more confidence. This course will wrap-up only key concept and vital knowledge of each domain. It is recommended that attendee should have hands-on experiences or familiar with information systems risk and control job before attend this course. Valuable technique for the exam will be shared by the exam passer.

Course Objectives

- To prepare for the ISACA's CRISC examination
- To summarize vital knowledge based on the latest exam domain
- To learn some techniques from the experienced exam passer

Learning Level

- Advance

Course Duration

- 3 Days

Target Group

- IT Manager
- Business Analyst
- Chief Information Security Officer
- Information Security Officer
- Security Manager
- Security Consultant
- IT Auditor

Course Outline

Day 1

- Risk Capacity, Risk Appetite and Risk Tolerance
- Risk Culture and Communication
- Elements of Risk
- Information Security Risk Concepts and Principles
- The IT Risk Strategy of the Business

For More Information & Registration, Please Contact Training Division

Tel:(66) 2253-4736, Fax:(66) 2253-4737, Hotline:(66) 86-325-7129, E-mail: registration@acisonline.net

- IT Concepts and Areas of Concern for the Risk Practitioner
- Methods of Risk Identification
- IT Risk Scenarios
- Ownership and Accountability
- The IT Risk Register
- Risk Awareness

Day 2

- Risk Assessment Techniques
- Analyzing Risk Scenarios
- Current State of Controls
- Changes in the Risk Environment
- Project and Program Management
- Risk and Control Analysis
- Risk Analysis Methodologies
- Risk Ranking
- Documenting Risk Assessments

Day 3

- Aligning Risk Response With Business Objectives
- Risk Response Options
- Analysis Techniques
- Vulnerabilities Associated With New Controls
- Developing a Risk Action Plan
- Business Process Review Tools and Techniques
- Control Design and Implementation
- Control Monitoring and Effectiveness
- Types of Risk
- Control Activities, Objectives, Practices and Metrics
- Systems Control Design and Implementation
- Impact of Emerging Technologies on Design and Implementation of Controls
- Control Ownership
- Risk Management Procedures and Documentation
- Key Risk Indicators

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- Key Performance Indicators
- Data Collection and Extraction Tools and Techniques
- Monitoring Controls
- Control Assessment Types
- Results of Control Assessments
- Changes to the IT Risk Profile

Official Training Partner



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