Certified in Risk and Information Systems Control (CRISC) Training

Duration: **4 Day**

BILGINC IT Academy
info@bilginc.com
+44 20 3807 0925
+90 212 282 7700

Overview

- **Build the confidence to identify, assess and manage IT risks across the enterprise.**
- **Designed for IT risk and compliance professionals who want to formalise and demonstrate their expertise.**
- **Delivered with official ISACA courseware and access to the 2025 Questions, Answers & Explanations (QAE) Database.**

The Certified in Risk and Information Systems Control (CRISC) course is a four-day official ISACA training programme designed to build practical IT risk management knowledge while preparing participants for the CRISC examination.

CRISC is a globally recognised certification focused on IT and enterprise risk management, helping professionals connect technology-related risk with business priorities and organisational objectives. The course covers the four CRISC domains: **Governance, Risk Assessment, Risk Response and Reporting, and Technology and Security.**

Through realistic business scenarios and exam-focused activities, participants develop their ability to identify, assess, prioritise and manage IT risks while understanding how effective risk management supports wider enterprise goals.

As part of the learning experience, participants receive official ISACA course materials together with access to the **Questions, Answers & Explanations Database 2025**, providing comprehensive and current resources for exam preparation.

Prerequisites

Participants should have:

- At least three years of professional experience in IT risk management or control, covering a minimum of two CRISC domains, including either Governance or Risk Assessment
- Familiarity with risk frameworks, organisational governance and control processes

Who Should Attend

This course is particularly relevant for:

- IT risk and compliance professionals working towards CRISC certification
- Business analysts, project managers and auditors involved in risk-related activities
- IT managers responsible for risk oversight
- Information security officers
- Governance and risk management specialists

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What You Will Learn

By the end of the course, participants will be able to:

- Explain the governance structures, frameworks and organisational culture factors influencing IT risk management
- Identify, assess and prioritise IT risks using established risk assessment methodologies
- Develop and implement risk response strategies that support enterprise objectives
- Design, monitor and evaluate IT controls for effectiveness and maturity
- Communicate relevant risk and control information to stakeholders to support informed decision-making
- Recognise how emerging technologies, regulations and security practices can affect enterprise risk
- Apply practical exam strategies and preparation techniques for the CRISC examination

Outline

Introduction to the CRISC Exam

- Overview of the CRISC certification
- Exam structure and scoring
- Effective exam preparation strategies

Domain 1 – Governance

- Strategy, goals and objectives
- Organisational structure, culture, ethics and accountability
- Risk appetite and risk tolerance
- Enterprise risk frameworks
- Policies and standards
- Legal and regulatory requirements
- Maintaining risk registers and risk profiles
- Stakeholder communication and reporting

Domain 2 – Risk Assessment

- Identifying risk events and applying threat modelling
- Vulnerability management and scenario development
- Business Impact Analysis
- Residual risk evaluation
- Risk analysis methodologies
- Updating risk registers
- Developing a risk-aware culture through training and awareness

Domain 3 – Risk Response and Reporting

- Risk response options and treatment planning
- Control design, selection and implementation
- Managing issues, findings and exceptions
- Vendor and supply chain risk management
- Monitoring and analysing KPIs, KRIs and KCIs

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- Reporting emerging risks to relevant stakeholders

Domain 4 – Technology and Security

- Technology roadmaps and enterprise architecture
- IT operations and lifecycle management
- Disaster recovery
- Security frameworks and standards
- Security awareness training
- Data lifecycle management
- Data privacy and protection
- Emerging technologies and their potential risk implications

Exam Readiness

The final part of the course supports participants in developing an effective approach to the certification examination through:

- Mock exam review
- Time-management techniques
- Test-taking and question-answering strategies

CRISC Exam and Assessment

The course prepares participants for the CRISC certification examination.**The CRISC exam is booked separately through ISACA and is delivered online.**

The examination:

- Contains 150 multiple-choice questions
- Has a duration of four hours
- Is scored on a scale of up to 800
- Requires a minimum score of **450** to pass

Practice questions and mock examination activities are incorporated into the course to support preparation.

CRISC Exam Distribution from 3 November 2025

From 3 November 2025, the four CRISC domains remain unchanged, although their weighting within the examination is adjusted as follows:

- **Domain 1 – Governance:** 26%
- **Domain 2 – Risk Assessment:** 22%
- **Domain 3 – Risk Response and Reporting:** 32%
- **Domain 4 – Technology and Security:** 20%

Hands-On Learning

Alongside examination preparation, the course provides opportunities to apply risk management

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concepts to realistic organisational situations. Participants engage in:

- Scenario-based group exercises and tabletop simulations
- Workshops focused on developing and analysing risk registers
- Mock examination practice supported by instructor-led review
- Case studies based on realistic enterprise risk challenges

Important Change to ISACA Product Access Periods

Effective **16 April 2026**, ISACA is reducing product access periods from 12 months to**6 months** across exams, QAE products, Online Review Courses, non-sponsored webinars and Virtual Workshops.

How the New Access Periods Work

1. Assignment and Redemption Window

Products must be assigned and redeemed within**6 months of the original purchase date**.

2. Access and Completion Window

Once a product has been redeemed, learners have**6 months of access** in which to use it. This period includes accessing learning materials, scheduling examinations and, where applicable, sitting the examination.

What Does This Mean for Learners?

- **Review Manuals:** Long-term access will continue.
- **QAE Databases and Online Review Courses:** Available for 6 months following redemption.
- **Exams:** Must be scheduled and completed within 6 months of redemption.

Participants are encouraged to redeem their products promptly and plan their study and examination schedules early so that they can make full use of the available access period.