

# ORION Community Training 2020



## **Certified in Risk and Information Systems Control (CRISC) - 4 days**

The CRISC designation is designed for IT risk, control and compliance practitioners, business analysts, project managers and other respected professionals. The CRISC designation demonstrates the holder can identify and evaluate IT risk and help their enterprise accomplish its business objectives.

CRISC is the most current and rigorous assessment available to evaluate the risk management proficiency of IT professionals and other employees within an enterprise or financial institute. Those who earn CRISC help enterprises to understand business risk and have the technical knowledge to implement appropriate IS controls.

### **Course outline:**

- **Identifying IT risk** in order to contribute to the execution of the IT risk management strategy, in support of business objectives and in alignment with the enterprise risk management (ERM) strategy
- **Assessing IT risk** to determine the likelihood and impact on business objectives, in order to enable risk-based decision making
- **Risk response and mitigations** to manage risk in alignment with business objectives
- **Risk and control monitoring and reporting** to ensure the effectiveness of the IT risk management strategy and its alignment with business objectives

### **Outcomes:**

- Skills and experience to provide value and insight from an overall organizational perspective on both IT risk and control
- Ability to plan and implement appropriate control measures and frameworks that further mitigate enterprise risk without stifling innovation
- Establish a common language to communicate within IT and to stakeholders throughout the enterprise about risk
- Understand information systems control design and implementation and control monitoring and maintenance

### **Who Is It For?**

- CRISC certifications are for IT and business professionals, including risk and compliance professionals, business analysts and project managers with three or more years of experience in the management of IT risk, and the design, implementation, monitoring and maintenance of IS controls
- Suited to those who are or aspire to be:
  - Security Directors/Managers/Consultants
  - Compliance/Risk/Privacy Directors and Managers
  - IT Audit Directors/Managers/Consultants
  - Compliance/Risk/Control Staff