CRISC TIMETABLE (4 DAYS)

ISACA-CRISC

Day 1

	Course introduction	**09.00**	**09.30**
01	Overview of the CRISC certification	**09.30**	**10.30**
02	**Domain 1 - Risk Identification, Assessment and Evaluation** Learning objectives Domain Task and Knowledge Statements • Risk Management Process • Risk Governance • Risk Culture • Risk Management Frameworks, Standards, Best practices • Risk Identification, Assessment and Evaluation Processes • Risk Scenario • Risk Factors • Risk Analysis Process • Risk Analysis methods • Ways of describing IT Risk in business terms • Summary & Conclusion	**11.15**	**13.00**
	Lunch	**13.00**	**13.30**
02	**Domain 1 - Risk Identification, Assessment and Evaluation ctn.**	**13.30**	**16.30**
	Recap Day 1	**16.30**	**17.00**

Day 2

	Review Day 1	**09:00**	**09:15**
03	**Domain 2 - Risk Response** Learning objectives Domain Task and Knowledge Statements • Risk Response Process • Risk Response Options • Risk Response Prioritization • Risk Response Process phases & tasks • Risk Response programs • Summary & Conclusion	**09:15**	**13:30**
	Lunch	**13:00**	**13:30**
04	**Domain 3 - Risk Monitoring** Learning objectives Domain Task and Knowledge Statements • Risk Monitoring Process • Risk Indicators • Gathering KRI information / data • Maturity Level Assessment • Risk Reporting • Summary & Conclusion	**13:30**	**16:30**

	Recap Day 2		**16.30**	**17.00**

Day 3

	Review Day 2		**09:00**	**09:15**
04	**Domain 3 - Risk Monitoring ctn.**		**09:15**	**13:30**
	Lunch		**13:00**	**13:30**
05	**Domain 4 - IS Control Design and Implementation** Learning objectives Domain Task and Knowledge Statements • Controls • SDLC Process • Business Risk versus Project Risk • High Level SDLC phases • Project risk • PM tools and techniques • Transaction Data, Compliance, Process, Continuous Monitoring • Cause and Effect Diagram • Summary & Conclusion	**13:30**	**16:30**
	Recap Day 3		**16.30**	**17.00**

Day 4

	Review Day 3		**09:00**	**09:15**
05	**Domain 4 - IS Control Design and Implementation ctn.**		**09:00**	**13:00**
	Lunch		**13:00**	**13:30**
05	**Domain 4 - IS Control Design and Implementation ctn.**		**13:30**	**14:00**
06	**Domain 5 - IS Control Monitoring and Maintenance** Learning objectives Domain Task and Knowledge Statements • IS Control Monitoring Process • IS Control Monitoring and Maintenance Process phases • Gathering Monitoring Data	**16:00**	**16:30**
	Recap Day 4		**16.30**	**17.00**