

## **Certified In Risk and Information Systems Control (CRISC)**

### **1. Domain 1 - Risk Identification, Assessment and Evaluation**

- a. Learning objectives
- b. Domain Task and Knowledge Statements
- c. Risk Management Process
- d. Risk Governance
- e. Risk Culture
- f. Risk Management Frameworks, Standards, Best practices
- g. Risk Identification, Assessment and Evaluation Processes
- h. Risk Scenario
- i. Risk Factors
- j. Risk Analysis Process
- k. Risk Analysis methods
- l. Ways of describing IT Risk in business terms
- m. Summary & Conclusion

### **2. Domain 2 - Risk Response**

- . Learning objectives
  - a. Domain Task and Knowledge Statements
  - b. Risk Response Process
  - c. Risk Response Options
  - d. Risk Response Prioritization
  - e. Risk Response Process phases & tasks
  - f. Risk Response programs
  - g. Summary & Conclusion

### **3. Domain 3 - Risk Monitoring**

- . Learning objectives
  - a. Domain Task and Knowledge Statements
  - b. Risk Monitoring Process
  - c. Risk Indicators
  - d. Gathering KRI information / data
  - e. Maturity Level Assessment
  - f. Risk Reporting
  - g. Summary & Conclusion

### **4. Domain 4 - IS Control Design and Implementation**

- . Learning objectives
  - a. Domain Task and Knowledge Statements
  - b. Controls
  - c. SDLC Process

- d. Business Risk versus Project Risk
- e. High Level SDLC phases
- f. Project risk
- g. PM tools and techniques
- h. Transaction Data, Compliance, Process, Continuous Monitoring
- i. Cause and Effect Diagram
- j. Summary & Conclusion

**5. Domain 5 - IS Control Monitoring and Maintenance**

- . Learning objectives
  - a. Domain Task and Knowledge Statements
  - b. IS Control Monitoring Process
  - c. IS Control Monitoring and Maintenance Process phases
  - d. Gathering Monitoring Data