



**Certified in Risk
and Information
Systems Control.**
An ISACA® Certification

Transform Enterprise IT Risk Management

EARN THE INDUSTRY STANDARD CRISC CERTIFICATION

Propel your career and demonstrate your ability to identify, evaluate, and mitigate enterprise IT risk.



Prove your strategic IT risk management ability.

The CRISC certification program enables you to assess your knowledge to lead and transform enterprise-wide IT risk management programs.

Passing the CRISC exam proves your ability to lead IT risk management programs of diverse breadth and scope, your capability to manage IT governance programs, and your skills to implement continuous risk monitoring and reporting to enable business continuity. Focusing on best practices for governance and IT risk principles, this certification will help you showcase your technical prowess. Stay at the forefront of the IT risk landscape and be recognized in your expertise across key practice areas, including:

1 Governance—Governance is the structure of policies, processes, and procedures established by an organization to protect and control information and technology assets, ensuring they align with business objectives, effectively respond to risks, comply with regulations and create value. Domain 1 affirms having a well-defined IT risk management program ensures that enterprises are able to identify, analyze, evaluate, assess and respond to those threats that pose the greatest risk.

2 Risk Assessment—Risk practitioners analyze and evaluate IT risk to determine the likelihood and impact on business objectives. Domain 2 discusses IT risk identification, with an understanding of the organization's threat landscape and emerging risk, and how to analyze and evaluate that risk once it has been identified.

3 Risk Response and Reporting—Identifying and analyzing risks helps enterprises become aware of forces within and beyond their control that might threaten their operations and impact production. Domain 3 is focused on continuous risk monitoring and reporting to keep management informed in a timely manner. Risk responses may include the design and implementation of new controls or enhancements to existing controls.

4 Technology and Security—To be effective in the management of IT risk, the risk practitioner must have a working understanding of key principles and concepts of information technology and security. Domain 4 provides the foundational knowledge, including familiarity with computer hardware, software and networking concepts; enterprise resiliency; security principles and system development; and familiarity with data privacy.

A risk credential for professionals who meet these standards:

- Have over three years of experience in IT risk management and IT management
- Successful completion of the CRISC exam





Elevate your IT risk management capabilities in the ever-evolving threat landscape.

A risk professionals' expertise is pivotal in ensuring enterprise resilience by vigilantly identifying, responding to, and monitoring threats. Leverage your deep understanding of the IT risk domain and lead transformational risk management programs that bolster your organization's defenses. CRISC certification empowers you to stay abreast of technological and regulatory landscapes, ensuring compliance and securing your enterprise against ever-evolving risks.

Organizations need professionals who can disseminate real-time threat intelligence, respond to risks proactively, and optimize resources, ensuring a maximized return on investment. Efficient and effective risk management strategies that protect critical assets across the enterprise are a must. CRISC provides you with the essential knowledge and skills required to be at the forefront of safeguarding your enterprise.

ISACA's CRISC certification qualifies you to prove your strategic IT risk management ability by:

- Underscoring your advanced knowledge of risk and controls of information systems.
- Showcasing your technical expertise to identify and assess risks and advise management on the risk treatment plan.
- Sharpening your ability to identify critical IT risks with an aim to reduce enterprise risk exposure.

Learn more: www.isaca.org/CRISC



Confidence starts with exam prep from ISACA.

ISACA offers a deep portfolio of study and exam prep materials and training—all designed by leading industry professionals to reflect the latest, most in-depth understanding of the IT risk Management sector.

CRISC Instructor-Led Training Course: Gain insights and build your knowledge with support from respected IT risk experts.

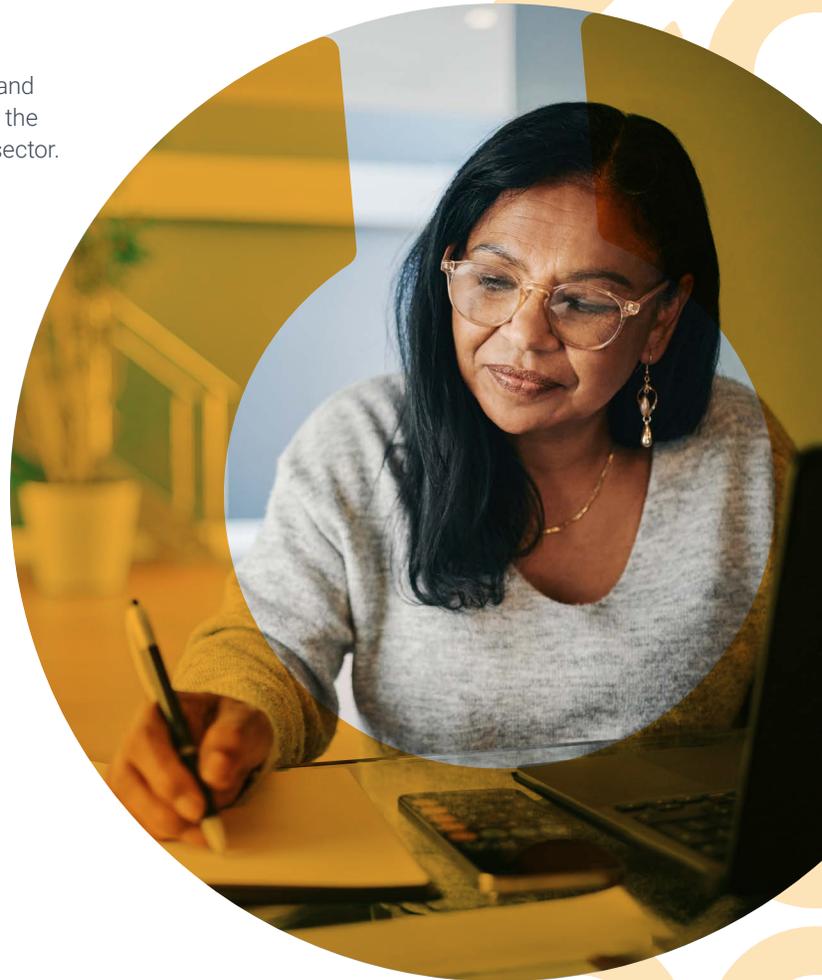
CRISC Online Review Course: Prepare to pass your exam with this self-paced, on-demand course covering key concepts from all CRISC domains.

CRISC Questions, Answers & Explanations Database: Get a 12-month subscription to a comprehensive question pool. Build your custom study plan with a personalized database, track progress and review previously answered questions. (Available in Spanish and Japanese.)

CRISC Review Manual (Digital or Print): Explore this in-depth reference guide to understand IT risk best practices. (Available in Spanish and Japanese.)

In addition, ISACA's Engage forums offer a robust community of certified professionals ready with tips and advice.

Engage with peers: engage.isaca.org



Take the CRISC exam your way.

The CRISC certification exam consists of 150 multiple choice questions administered over four hours. Take it online with remote proctoring or in a local test center throughout the year. (Available in Spanish and Japanese.)

Register for and schedule your exam now: www.isaca.org/CRISC



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