

CRISC: Certified in Risk and Information Systems Control

IT & IT Engineering
Vienna (Austria)
01 - 05 Sep 2025

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CRISC: Certified in Risk and Information Systems Control

Ref: 321826_147803 **Date:** 01 - 05 Sep 2025 **Location:** Vienna (Austria) **Fees:** 4400 **Euro**

Course Description

This intensive 5-day CRISC course prepares IT professionals for the Certified in Risk and Information Systems Control exam. Covering all four CRISC domains, participants will gain comprehensive knowledge of IT risk management, governance, and control implementation. The course combines theoretical concepts with practical applications to ensure a well-rounded understanding of enterprise IT risk management.

Learning Objectives

- Understand and apply IT governance principles and risk management frameworks
- Develop skills in IT risk identification, analysis, and evaluation
- Learn effective risk response strategies and reporting techniques
- Gain proficiency in information technology and security principles
- Prepare thoroughly for the CRISC certification exam

Course Modules

Day 1: Governance

- Organizational governance structures and strategies
- Risk governance frameworks and methodologies
- Enterprise risk management principles
- Legal and regulatory requirements in IT risk management

Day 2: IT Risk Assessment Part 1

- IT risk identification techniques
- Threat modeling and vulnerability analysis
- Risk scenario development
- Risk register creation and management

Day 3: IT Risk Assessment Part 2 and Risk Response

- Risk analysis methodologies
- Business impact analysis
- Risk treatment options and response strategies
- Control design and implementation

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The text 'UK Training PARTNER' is overlaid on the board.

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Day 4: Risk Reporting and Information Technology

- Risk monitoring techniques
- Key risk indicators KRIs and reporting methods
- IT principles and architecture
- Emerging technologies and associated risks

Day 5: Information Security and Exam Preparation

- Information security concepts and frameworks
- Data privacy and protection principles
- CRISC exam structure and question types
- Practice exams and final review

Practical Wins for Participants

- Ability to implement effective IT risk management processes in their organizations
- Skills to design and maintain information system controls
- Enhanced career prospects in IT governance and risk management roles
- Readiness to pass the CRISC certification exam

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The pieces are arranged on a checkered board, with concentric circles radiating from behind the king piece.

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www.blackbird-training.com



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+44 7480 775526 / +44 7401 177335