# Course : CRISC®, IS risk management, ISACA certification preparation

*Practical course - 4d - 28h00 - Ref. CKR*
*Price : 2750 € E.T.*

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This course is designed for professionals wishing to pass the CRISC exam. The program covers the four key areas covered in the exam: governance, IT risk assessment, risk response and reporting, technology and information security.

## 🎯 Teaching objectives

**At the end of the training, the participant will be able to:**

- ✓ Mastering the CRISC risk management approach
- ✓ Apply the best strategies for responding to risks to the information system
- ✓ Use best practices for risk monitoring
- ✓ Define information system controls
- ✓ Use best practices to monitor and maintain these controls

## Intended audience

Les personnes expérimentées dans la gestion des risques informatiques et la conception, la mise en
œuvre, le suivi et la maintenance des contrôles SI.

## Prerequisites

Trois ans ou plus d'expérience dans la gestion des risques informatiques et le contrôle des SI.
Aucune renonciation ou substitution d'expérience acceptée.

## Course schedule

## ① Area 1: Governance

- Risk assessment concepts, standards and frameworks.
- Organizational strategy, goals and objectives.
- Organizational structure, roles and responsibilities.
- Organizational culture and assets.
- Operational policies, standards and processes.
- Enterprise risk management, risk management frameworks and three lines of defense.
- Risk profile, risk appetite and tolerance.
- Navigating the ethics of risk management and the requirements of laws, regulations and controls.

## ② Area 2: IT risk assessment

- Risk events, threat modeling and threat landscape.
- Vulnerability and control deficiency analysis.
- Development of risk scenarios.
- Risk register.
- Risk analysis methodologies.
- Business impact analysis.
- Inherent, residual and current risk.

## ③ Area 3: Risk response and reporting

- Risk treatment/risk response options.
- Ownership of risk and control.
- Managing risks related to processes, third parties and emerging sources.
- Control types, standards and frameworks.
- Control design, selection and analysis.
- Implementation, testing and effectiveness of controls.
- Risk management plans.
- Data collection, aggregation, analysis and validation.
- Risk and control monitoring and reporting techniques.
- Performance, risk and control measures.

## ④ Area 4: Information technology and security

- Enterprise architecture.
- IT operations management.
- Project management.
- Disaster recovery management (DRM).
- Data lifecycle management.
- System Development Life Cycle (SDLC).
- Emerging technologies.
- Information security concepts, frameworks and standards.
- Information security awareness training.
- Business continuity management.
- Principles of confidentiality and data protection.

## Options

**Certification : 780 € HT**

The exam consists of 150 multiple-choice questions in English, and takes 4 hours to complete. It is available online and recorded.

## Dates and locations

**REMOTE CLASS**
2026 : 7 Apr., 2 June, 20 Oct., 8 Dec.

**PARIS LA DÉFENSE**
2026 : 26 May, 13 Oct., 1 Dec.