

Certified in Risk and Information Systems Control (CRISC)

CRISC is a globally respected certification from ISACA that prepares and empowers IT professionals to lead in the critical area of enterprise IT risk management. It validates your expertise in identifying, evaluating, and managing IT risk and designing and implementing control frameworks that align with organizational goals.

Stand Out in the Risk Management Arena

Why Choose CRISC Certification?

The CRISC (Certified in Risk and Information Systems Control) certification is a globally respected credential that validates your expertise in identifying and managing enterprise IT risk. It enhances your credibility with stakeholders and positions you as a strategic governance and risk management partner. CRISC holders are among the highest-paid and most sought-after professionals in the risk and assurance.

Our Training Program Highlights:

- **Comprehensive Curriculum:** Our course provides in-depth coverage of the four CRISC domains, ensuring a thorough understanding of key concepts:
 1. Governance
 2. IT Risk Assessment
 3. Risk Response and Reporting
 4. Information Technology and Security
- **Expert-Led Training:** Learn from certified instructors with real-world IT, risk management, and cybersecurity leadership experience.
- **Flexible Learning Options:** Choose from in-person, live online, or on-demand classes to suit your schedule and learning preferences.
- **Discounted ISACA Training Material**
- **Exam Preparation:** Gain access to practice exams and study materials aligned with the latest ISACA exam content, boosting your confidence and readiness.
- **Pre-session:** Best tips to study and prepare
- **Post Session:** Give the participants the option to discuss challenge areas with the instructor in a group or one-on-one.



Certified in Risk and Information Systems Control.

An ISACA® Certification

Who Should Enroll?

CRISC is intended for IT, risk, and assurance professionals with at least three years of relevant work experience and at least three years in the role of information security manager.

This certification is ideal for:

- IT risk professionals
- Control and assurance professionals
- Compliance and audit professionals
- Project managers and security leaders managing risk

Why Eminere Group?

Eminere Group is an ISACA Accredited Training Partner with a proven track record in preparing professionals to pass the CRISC exam and lead in IT risk. Our expert-led sessions, flexible delivery options, and practical resources ensure success beyond certification.

Get Started Today

Contact us for course schedules, enrollment, and private training options:

Eminere Group

Email: training@emineregroup.com

laura.cedeno@emineregroup.com

Website: www.emineregroup.com



eminere group is a leading assurance and advisory firm, specializing in IT governance, risk management, cybersecurity, privacy, business risk, internal audit services, and training, primarily in the healthcare and higher education industries.

Want to know more? Contact

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www.emineregroup.com

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CRISC Exam Domains

Domain 1: Governance 26%

A. ORGANIZATIONAL GOVERNANCE

1. Strategy, Goals, and Objectives
2. Organizational Structure, Roles, and Responsibilities
3. Organizational Culture and Ethics
4. Policies and Standards
5. Business Processes and Resilience (e.g., DRP, BCP)
6. Organizational Asset Management

Domain 2: IT Risk Assessment 22%

A. RISK IDENTIFICATION

1. Risk Events
2. Threat Modeling and Threat Landscape
3. Vulnerability Management
4. Risk Scenario Development and Evaluation

Domain 3: Risk Response and Reporting 32%

A. RISK RESPONSE

1. Risk Response Options
2. Risk and Control Ownership
3. Vendor/Supply Chain Risk Management
4. Issues, Findings, Exceptions and Exemptions Management

B. CONTROL DESIGN AND IMPLEMENTATION

1. Control Frameworks, Types, and Standards
2. Control Design, Selection, Implementation, and Analysis
3. Control Testing Methodologies

Domain 4: Information Technology & Security 20%

A—TECHNOLOGY AND SECURITY

1. Technology Principles
2. Technology Roadmaps and Enterprise Architecture (EA)
3. Operations Management (e.g., change management, assets, DevOps, problems, incidents)
4. System Development Life Cycle (SDLC)
5. Data Lifecycle Management
6. Portfolio and Project Management (e.g. Agile)
7. Technology Resilience and Disaster Response/Recovery
8. Emerging Technologies

B. RISK GOVERNANCE

1. Enterprise Risk Management (ERM)
2. Lines of Defense
3. Risk Profile
4. Risk Appetite and Risk Tolerance
5. Risk Frameworks, Legal, Regulatory, and Contractual Requirements

B. RISK ANALYSIS

1. Risk Assessment Concepts and Standards
2. Business Impact Analysis (BIA)
3. Risk Register
4. Risk Analysis Methodologies
5. Inherent and Residual Risk

C. RISK MONITORING AND REPORTING

1. Risk Action Plans
2. Data Collection, Aggregation, Analysis, and Validation
3. Risk and Control Metrics (e.g., KRIs, KCIs, KPIs)
4. Risk and Control Monitoring Techniques
5. Risk and Control Reporting Techniques (e.g., heatmap, scorecards, dashboards)
6. Monitoring and Reporting of Emerging Risks

B. INFORMATION SECURITY PRINCIPLES

1. Security Concepts, Frameworks, and Standards
2. Security/Risk Awareness and Training
3. Data Privacy and Data Protection Principles



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Empowering IT Risk Professionals to Lead with Confidence

CRISC Certification Prerequisites

As a an ISACA Accredited Training Partner, we're pleased to provide the official prerequisites to pursue the CRISC certification.

To become CRISC certified, candidates must meet the following requirements:

1. Pass the CRISC Exam

The exam tests knowledge and practical understanding of enterprise IT risk management and control.

2. Have Relevant Work Experience

- A minimum of three (3) years of cumulative work experience performing the tasks of a CRISC professional across at least two of the four CRISC domains.

- One of the domains must be either Domain 1 or Domain 2:

- Domain 1: Governance
- Domain 2: IT Risk Assessment
- Domain 3: Risk Response and Reporting
- Domain 4: Information Technology and Security

3. **Work experience** must be verified and gained within 10 years before the application date or five years from passing the CRISC exam.

4. Adhere to ISACA's Code of Professional Ethics

5. Agree to the CRISC Continuing Professional Education (CPE) Policy

For more information about CRISC training, exam preparation, and registration, please get in touch with us at training@emineregroup.com



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CRISC Exam – Frequently Asked Questions (FAQ's)

What is CRISC?

CRISC (Certified in Risk and Information Systems Control) is a globally recognized certification by ISACA for IT professionals, project managers, and control professionals focused on enterprise risk management and control.

Who should pursue CRISC certification?

This certification is ideal for:

- IT risk professionals
- Control and assurance professionals
- Compliance and audit professionals
- Project managers and security leaders managing risk

What are the eligibility requirements for the CRISC exam?

To become certified, you must:

- Pass the CRISC exam
- Have at least 3 years of cumulative work experience in at least two of the four CRISC domains, including one of either Domain 1 or 2
- Submit verified work experience
- Agree to ISACA's Code of Ethics and CPE policy

What topics are covered on the CRISC exam?

The CRISC exam is based on four domains:

1. Governance
2. IT Risk Assessment
3. Risk Response and Reporting
4. Information Technology and Security

How many questions are on the exam, and what is the format?

150 multiple-choice questions

Duration: 4 hours (240 minutes)

Delivered in a computer-based testing environment at PSI testing centers or remotely

What is the passing score?

A scaled score of 450 or higher (out of 800) is required to pass.

How do I register for the CRISC exam?

Register through the ISACA website (www.isaca.org)

Choose a testing window and schedule your exam through PSI

How much does the exam cost?

ISACA Members: USD \$575

Non-Members: USD \$760

Fees are subject to change and do not include training or study materials.

What are the CPE requirements after certification?

To maintain CRISC certification, you must:

- Earn 20 CPE hours annually
- Earn 120 CPE hours over a 3-year period
- Pay an annual maintenance fee and comply with ISACA's Code of Ethics

What resources are available to help prepare?

ISACA's official CRISC Review Manual and Question & Answer Database

Instructor-led courses by ISACA Accredited Training Partners (such as Eminere Group)

Online review sessions and bootcamps

Practice exams and study groups

Ready to Advance Your Career?

Join the thousands of professionals who have elevated their expertise with the globally respected CRISC certification from ISACA. Contact Eminere Group to learn more about training programs, group discounts, and exclusive ISACA-accredited resources.

Contact Us:

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