# ISACA CRISC



## OUR LEARNING EXCLUSIVE

- Custom exam prep software and materials
- Exam delivery in the classroom, with a **98% success rate**
- Course-specific thinQtank® Learning publications to keep the learning engaging
- Extended hours of training, including immersive hands-on exercises
- **We do not teach the test.** We always deliver valuable hands-on experience
- All reading material and study guides sent to you when you register
- Every course taught by certified instructors

## TRAINING CAMP FORMAT

thinQtank® Learning delivers this course as an **instructor-led training camp**, with the exam sat in the classroom as part of the camp. Camps are scheduled by cohort rather than to a fixed calendar, and the balance of lecture and lab work is set to suit the group and the delivery method. Contact us for the schedule covering your dates.

## PREREQUISITES

- **Three years** of professional experience across at least two of the four domains, gained within the ten years before you apply
- **The exam is not gated behind it.** Sit and pass first if you like — you then have five years to submit the application
- Working familiarity with a risk or control framework makes the course land faster

## EXAM

**ISACA CRISC** — Certified in Risk and Information Systems Control

**Built on the current outline.** ISACA revised the CRISC job practice and launched the updated exam on 3 November 2025 — Risk Assessment rose to 22% and Technology and Security fell to 20%. The weights here are the post-update ones. Material still quoting 26/20/32/22 is a year out of date.

150 multiple-choice questions, four hours. Passing score is a scaled **450 or better on a scale of 200 to 800**.

**Domains.**
Risk Response and Reporting **32%**
Governance **26%**
Risk Assessment **22%**
Technology and Security **20%**

Maintained with 120 CPE hours per three-year period, a minimum of 20 in any year. A US$50 application processing fee applies separately.

## DELIVERY METHODS

- Instructor-led training
- Immersive live-online training
- On-site and custom delivery

## COURSE OVERVIEW

thinQtank® Learning offers an industry-unique training camp in which students earn the **ISACA CRISC** — Certified in Risk and Information Systems Control. As with all our ISACA training experiences, the exam is delivered in the classroom.

CRISC is the risk credential. Governing IT risk inside a real organizational structure, identifying and analyzing it honestly, choosing a response and designing the controls that carry it, and then monitoring and reporting in terms a board will act on rather than acknowledge.

It is the ISACA certification for people who own risk rather than audit it. The **voucher is available** at $760 USD.

## COURSE OBJECTIVES

Primary course objectives:

- Understand the organizational structures, policies and accountability that govern IT risk
- Apply enterprise risk management, the three lines of defense and a risk framework
- Establish and use risk appetite and risk tolerance rather than quoting them
- Identify risk events, model threats and manage vulnerabilities
- Develop risk scenarios that a business owner recognizes as real
- Perform risk analysis, including business impact analysis and quantitative methods
- Build and maintain a risk register that is used rather than filed
- Choose among risk response options, and assign genuine risk ownership
- Manage third-party, vendor and supply chain risk
- Handle exceptions and issues without quietly accepting risk by default
- Design, implement and test information systems controls
- Define KRIs, KCIs and KPIs, and know the difference
- Monitor risk and report it in terms leadership can act on
- Apply technology principles: architecture, SDLC, data lifecycle and resilience
- Apply information security principles, awareness training and data privacy
- Assess the risk that emerging technology introduces before it is deployed

# ISACA CRISC



## WHAT YOU WILL BE ABLE TO DO

- Build a risk scenario that survives challenge from the business
- Choose a response deliberately — mitigate, transfer, avoid or accept — and defend it
- Design and test controls that address the risk rather than the audit finding
- Report risk in business terms, so leadership can decide rather than nod

## TARGET AUDIENCE

- Risk and compliance managers, directors and consultants
- IT audit managers and consultants moving from auditing controls to designing them
- Security managers accountable for risk rather than only for technology
- Business analysts and project managers who own risk on what they deliver
- Anyone holding CISA or CISM and specializing into risk next

## EXCLUSIVE LEARNING PACKAGE

- Risk scenario development workshops, built from real events
- Risk register and business impact analysis exercises
- Control design and testing practice against a framework
- KRI, KCI and KPI construction — metrics a board will actually read
- CRISC video course
- CRISC reading plan and review guide
- CRISC certification practice exam

## COURSE MODULES

**01 Governance — 26%**

- Topic A: Organizational strategy, structure, culture and policies
- Topic B: Business processes and asset management
- Topic C: Enterprise risk management and the three lines of defense
- Topic D: Risk profile, appetite and tolerance
- Topic E: Risk frameworks, legal and regulatory requirements

**02 Risk Assessment — 22%**

- Topic A: Risk events and threat modeling
- Topic B: Vulnerability and control deficiency analysis
- Topic C: Developing risk scenarios
- Topic D: Risk assessment concepts and business impact analysis
- Topic E: The risk register, and risk analysis methodologies

**03 Risk Response and Reporting — 32%**

- Topic A: Risk response options, and risk ownership
- Topic B: Third-party, vendor and supply chain risk
- Topic C: Exception and issues management
- Topic D: Control design, implementation and testing
- Topic E: Risk monitoring, metrics and reporting

**04 Technology and Security — 20%**

- Topic A: Enterprise architecture and technology roadmaps
- Topic B: The system development lifecycle and the data lifecycle
- Topic C: Business continuity and disaster recovery
- Topic D: Information security frameworks and awareness training
- Topic E: Data privacy and data protection principles

## WHERE THIS LEADS

- **CISM** if you are moving toward owning a security program rather than its risk register
- **CISA** if the control-testing half of this course is the half you enjoyed
- **A risk role you can name.** Risk manager, IT risk analyst, GRC lead, third-party risk manager — the jobs CRISC maps to directly
- **Diary the CPEs.** 120 hours per three-year period and at least 20 in any one year. It lapses quietly if you let a year go empty
- **Ask us about the path.** We will map the next two certifications to the role you are aiming at, not to a catalog