ISACA rekomenduoja:
Kaip tapti lyderiais IT valdymo, saugos ir audito srityje?

GERIAUSIOS VALDYMOS PRAKTIKOS

BKA

ISACA

Pasitikeimas informacine mis sistemomis ir jų nauda
Lithuania Chapter
CRISC® sertifikacijos pristatymas
Pasiruoškite įveikti organizacijos rizikos valdymo iššūkius

www.isaca.org/crisc

Viktoras Bulavas, CISA, CGEIT, CRISC
Kadenciją baigęs asociacijos
ISACA Lietuva pirmininkas
CRISC Target Market

*Designed exclusively for risk and information controls personnel who:*

- Identify, assess and analyze risk
- Design, implement and maintain controls to mitigate risk
- Respond to risk events
Why Become a CRISC?

**Enhanced Knowledge and Skills**
- To demonstrate your willingness to improve your technical knowledge and skills

**Career Advancement**
- To demonstrate to management your commitment toward organizational excellence
- To obtain credentials that employers seek
- To enhance your professional image

**Worldwide Recognition**
- To be included with other professionals who have gained worldwide recognition
CRISC in the Workplace

- Nearly 600 are employed in organizations as the CEO, CFO or equivalent executive position.
- More than 400 serve as chief audit executives, audit partners or audit heads.
- Over 1,200 serve as CIOs, CISOs, or chief compliance, risk or privacy officers.
- More than 3,500 are employed as security directors, managers or consultants and related staff.
- More than 2,200 are employed as IT directors, managers, consultants and related staff.
- Nearly 4,400 serve as audit directors, managers or consultants and related staff.
- Over 2,900 are employed in managerial, consulting or related positions in IT operations or compliance.
CRISCs by Job Title

- IS/IT Audit, 28%
- Compliance and Risk, 20%
- IS Security, 27%
- Directors, Managers & Consultants, 16%
- Executive Level, 7%
- Other, 2%
Domain 1—Risk Identification, Assessment and Evaluation (31%)
Identify, assess and evaluate risk to enable the execution of the enterprise risk management strategy.

Domain 2—Risk Response (17%)
Develop and implement risk responses to ensure that risk issues, opportunities and events are addressed in a cost-effective manner and in line with business objectives.
Domain 3—Risk Monitoring (17%)
Monitor risk and communicate information to the relevant stakeholders to ensure the continued effectiveness of the enterprise’s risk management strategy.

Domain 4—IS Control Design and Implementation (17%)
Design and implement IS controls in alignment with the organisation’s risk appetite and tolerance levels to support business objectives.

Domain 5—IS Control Monitoring and Maintenance (18%)
Monitor and maintain IS controls to ensure they function effectively and efficiently.
CRISC Certification
Requirements

• Earn a passing score on the CRISC exam
• Submit verified evidence of a minimum of 3 years of risk and information systems controls experience (covering 3 of the 5 job practice domains)
• Submit completed CRISC application within 5 years of passing exam and receive approval
• Adhere to the ISACA Code of Professional Ethics
• Comply with the CRISC Continuing Professional Education Policy
Risk control is an emerging discipline with scarce study materials

Develops better understanding what Risk and Information System control is and what is not

Training is good start to exam preparation
2012 Registration Fees: 14 December 2013

**Early Registration – On or before 21 August 2013:**
- ISACA Member: US $485.00
- Non-Member: US $660.00

**Final Registration – After 21 August, but on or before 25 October 2013:**
- ISACA Member: US $535.00
- Non-Member: US $710.00

*Register Online at [www.isaca.org/examreg](http://www.isaca.org/examreg) and save $$*
- Online registration via the ISACA web site is encouraged, as candidates will save US $75. Non-members can join ISACA at the same time, which maximizes their savings.

Exam registration fees must be paid in full to sit for the exam. Those whose exam registration fees are not paid will not be sent an exam admission ticket and their registration will be cancelled.
There is a *Bulletin of Information* for each exam administration for each exam.

Can be downloaded from the ISACA web site at: [www.isaca.org/criscboi](http://www.isaca.org/criscboi)

**Bulletin includes:**

- Requirements for certification
- Exam description
- Registration instructions
- Test date procedures
- Score reporting
- Test center locations
- Registration forms
Types of Questions on the CRISC Exam

- Exam consists of 200 multiple choice questions administered over a four-hour period
- Questions are designed to test practical knowledge and experience
- Questions require the candidate to choose one best answer
- Every question or statement has four options (answer choices)
# Study Materials

<table>
<thead>
<tr>
<th>Item</th>
<th>ISACA Members</th>
<th>Non-Members</th>
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<tbody>
<tr>
<td>Candidate’s Guide to the CRISC Exam</td>
<td>free to each paid registrant</td>
<td>(also available online at <a href="http://www.isaca.org/criscguide">www.isaca.org/criscguide</a>)</td>
</tr>
<tr>
<td>CRISC Review Manual 2013</td>
<td>(US) $85.00</td>
<td>(US) $115.00</td>
</tr>
<tr>
<td>CRISC Review Questions, Answers &amp; Explanations Manual 2013</td>
<td>(US) $40.00</td>
<td>(US) $60.00</td>
</tr>
<tr>
<td>CRISC Review Questions, Answers &amp; Explanations Manual 2013 Supplement</td>
<td>(US) $40.00</td>
<td>(US) $60.00</td>
</tr>
<tr>
<td>CRISC Online Review Course</td>
<td>(US) $185.00</td>
<td>(US) $225.00</td>
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For detailed descriptions visit [www.isaca.org/criscbooks](http://www.isaca.org/criscbooks)
A proper study plan consists of several steps:

- Self-appraisal
- Determination of the type of study program
- Having an adequate amount of time to prepare
- Maintaining momentum
- Readiness review
- Become involved in your local chapter and explore networking opportunities and study groups.
How to Study for the CRISC Exam

- Read the Candidate’s Guide thoroughly
- Study the CRISC Review Manual
- Work through the CRISC Review Questions, Answers & Explanations Manual, Supplements and/or online review course
- Participate in an ISACA Chapter Review Course
- Read literature in areas where you need to strengthen skills
- Spend time studying the complement of your field: If controls focused, study from risk focus and vice-versa
- Join or organize study groups
Application for Certification

• Is available at www.isaca.org/criscapp

• Effective with applications received 1 June 2012 and forward, an application fee of US $50 will be required to apply for certification.

Contains:

– Requirements for certification
– Code of Professional Ethics
– Instructions for completion of form.
– Verification of work experience for applicant form
– CRISC application form

• Until an application is received and approved, candidates are not CRISC certified and cannot use the designation.
CRISC Continuing Professional Education (CPE) Policy Details

www.isaca.org/cisacpepolicy
Once certified, the certification must be renewed annually. Maintaining the certification requires:

- Earning and reporting an annual minimum of 20 hours of continuing professional education
- Earning and reporting a minimum of 120 hours of continuing education for each fixed three-year period (each 3-year cycle)
- Pay the annual certification maintenance fee
- Respond and submit required documentation of continuing education activities if selected for an annual audit
- Comply with the ISACA Code of Professional Ethics ([www.isaca.org/ethics](http://www.isaca.org/ethics))

ISACA membership provides many CPE opportunities which can assist you with meeting this requirement. For more details visit [www.isaca.org/cpe](http://www.isaca.org/cpe).
Ačiū už dėmesį!

Norite sužinoti daugiau?
Susetiekite su mumis:

- El.paštu: asociacija@isaca.lt
- Internete: www.isaca.lt