



CERTIFIED IN RISK AND INFORMATION SYSTEMS CONTROL (CRISC) - MODULE 1



COURSE CONTENTS

Module 1 – Governance

- Risk Assessment Concepts, Standards and Frameworks
- Organizational Strategy, Goals and Objectives
- Organizational Structure, Roles and Responsibilities
- Organizational Culture and Assets
- Policies, Standards and Business Processes
- Enterprise Risk Management, Risk Management Frameworks and Three Lines of Defense
- Risk Profile, Risk Appetite and Risk Tolerance
- Navigating Professional Ethics of Risk Management and Requirements in Laws, Regulations and Controls
- Successful Outcomes by Crowdsourcing Risk Management
- Moving Risk Management From Fear and Avoidance to Performance and Value
- Roles of Three Lines of Defense for Information Security and Governance
- Human Error: A Vastly Underestimated Risk in Digital Transformation Technology

FEBRUARY 14, 2024

10:00 AM – 5:00 PM

ONLINE TRAINING

FACILITATOR

Naushad A. Siddiqui

CISA, CRISC, CET, PMP, ITIL, ISO 27001 LA, ISO 9001 LA

Naushad Siddiqui is the Head of Technology Audits at Sui Southern Gas Company. He is an experienced, delivery focused assurance, governance and information technology professional with over 27 years of diverse International and local industry experience, specializing in Enterprise Systems Development, IT Project Management, IS Audits, Risk Management, IT Governance, BCP / DRP, Policies development, ISO Standards Implementation.

Naushad is an alumnus of FAST, and also possesses International credentials such as Certified IS Auditor (CISA), Certified in Risk & Control (CRISC), Certified in Emerging Technologies (CET), PMP, ITIL, ISO 27001 LA. He is a visiting faculty member of NED University and also delivers workshops on Info Sec / Audit topics at different forums. He is an ISACA / APMG Accredited Trainer for CISA, CRISC & CET, and is also part of ISACA Karachi Board as Chair CISA program.