



## Certified in Governance, Risk and Compliance (CGRC)

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### Course Description:

The Certified in Governance, Risk and Compliance (CGRC) is an information security certification aligning with the Risk Management Framework (RMF). The CGRC recognizes information technology (IT) and information security leaders who have the knowledge, skills and abilities to authorize and maintain information systems as well as how to use formalized processes to assess risk and establish security documentation.

### Course Duration:

3 days

### Required Experience:

Candidates must have a minimum of two years of cumulative, full-time experience in one or more of the seven domains in the current ISC2 CGRC Exam Outline. Part-time work and internships may also count towards the experience requirement.

Experience hours calculation:

- Full-Time Experience: Your work experience is accrued monthly. Experience must be accrued at a minimum of 35 hours/week for four weeks in order to achieve one month of work experience.
- Part-Time Experience: Your part-time experience cannot be less than 20 hours a week.
  - 1040 hours of part-time = 6 months of full-time experience
  - 2080 hours of part-time = 12 months full-time experience
- Internship: Internship, paid or unpaid, is acceptable for the certification experience requirement. You will need primary source documentation on company/organization/academic institution letterhead confirming your position and detailed experience.

### Course Outline:

- Information Security Risk Management Program
- Scope of the Information System
- Selection and Approval of Security and Privacy Controls
- Implementation of Security and Privacy Controls
- Assessment/Audit of Security and Privacy Controls
- Authorization/Approval of Information System
- Continuous Monitoring

### Who Should Attend

The CGRC is ideal for IT, information security and cybersecurity professionals responsible for governance, risk and compliance within an organization. Roles include:  
Authorizing Official

- Cyber GRC Manager
- Cybersecurity Auditor/Assessor
- Cybersecurity Compliance Officer
- Cybersecurity Architect
- GRC Architect
- GRC Information Technology Manager
- GRC Manager
- Cybersecurity Risk & Compliance Project Manager
- Cybersecurity Risk & Controls Analyst
- Cybersecurity Third Party Risk Manager
- Enterprise Risk Manager
- GRC Analyst
- GRC Director
- GRC Security Analyst
- System Security Manager
- System Security Officer
- Information Assurance Manager
- Cybersecurity Consultant