

Certified in Governance, Risk and Compliance

ISC2 Certification

The Ultimate CGRC Guide to the CGRC

Be the expert in governance, risk and compliance

ISC₂

Achieve more in your career

You prove every day that you have what it takes to help an organization align its information technology with business objectives, while managing risk and meeting regulatory compliance requirements. But our profession is always changing and even the brightest minds can benefit from having a guide on the journey to success. ISC2 is here to help you discover the right path, create your plan and thrive throughout your career.

The Ultimate Guide to the CGRC covers everything to know about the risk management certification. See how the CGRC – and ISC2 — can differentiate you as a globally respected security leader.

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Is CGRC right for me?

The Certified in Governance, Risk and Compliance (CGRC) is an information security practitioner who champions system security commensurate with an organization's mission and risk tolerance, while meeting legal and regulatory requirements.

CGRC, a vendor-neutral cybersecurity credential, recognizes your knowledge, skills and abilities to authorize and maintain information systems within the RMF. It proves you know how to formalize processes to assess risk and establish security documentation.

CGRC is particularly well-suited for IT, information security and cybersecurity practitioners who manage risk in information systems. It is also recommended for any practitioner involved in authorizing and maintaining information systems.

As a first step – become an ISC2 Candidate

Begin your journey by joining ISC2, the world's leading cybersecurity professional organization. As a Candidate, you'll access many of the benefits our certified members enjoy, including 20% off online training and 30% - 50% off textbooks to help you on your path to CGRC certification.

Sign up now. Your first year is free — no cost to you.* *If you choose to renew after the first year, U.S. \$50 due annually.

Acquire two years of experience

To qualify for the CGRC, candidates must have at least two years of cumulative, paid work experience in one or more of the seven domains of the current ISC2 CGRC Exam Outline.

If you don't yet have the required experience, you may become an <u>Associate of ISC2</u> after successfully passing the CGRC exam. The Associate of ISC2 will then have three years to earn the experience needed for the CGRC certification.

Discover your path

See "Pathway to certification" for more information.





Jobs that typically use or require CGRC certification

- 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

CGRCs in the community



"CGRC is a great certification to earn and have on your resume. It shows you understand what is required to secure IT systems. Also, understanding the Risk Management Framework will help you during the interview process."

Brian Braxton

Information Security Risk Management Lead Rockville, MD, USA



"The CGRC not only helps to explain how the federal government operates but lays the foundation for how you work and what to expect in the way of security and privacy controls and countermeasures."

Larry Wlosinski Senior Associate Veris Group, Woodlawn, MD, USA



"I immediately got a raise and promotion after earning CGRC certification. I also gained the knowledge and skills needed to perform my job as a security analyst."

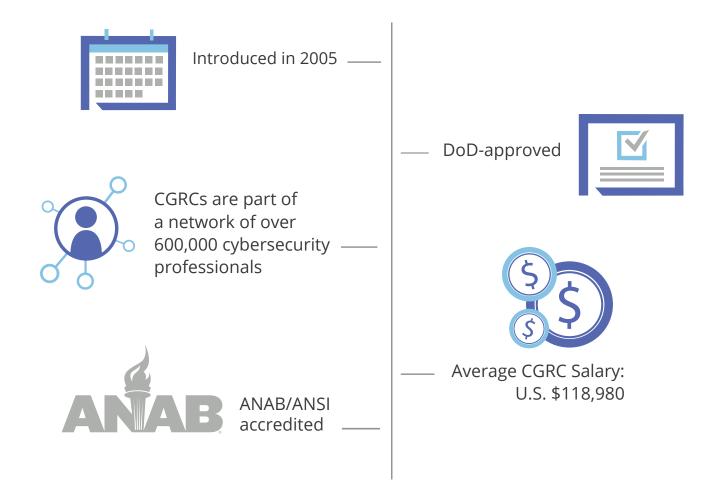
Ernest Blankson

Senior Risk Advisor Administrative Office of the United States Courts, Washington, D.C., USA

Become an ISC2 Candidate

You'll access a full range of benefits as you pursue the CGRC, including 20% off online training and 30% - 50% off textbooks to help you prepare. <u>Sign up now</u>.

CGRC Fast facts



Shout-outs

CGRC Ranked #34 on the Certification Salary Survey 75 list with an annual salary of \$118,980 (U.S) in 2023. — Certification Magazine

CGRC ranks on **'The Next Big Thing'** list as a certification survey respondents plan to earn this year. — *Certification Magazine*

Benefits of CGRC certification

Career opportunities and advancement Raise visibility and credibility and create new career opportunities.



Credibility Demonstrate a solid foundation to mitigate and respond to cyberthreats.



Membership in a strong peer network

Become an ISC2 member, unlocking exclusive resources, educational tools and peer-to-peer networking opportunities.

Expanded knowledge

Reach a deeper, better and broader understanding of the exam outline.





Versatile skills

Build vendor-neutral skills that can be applied to different technologies and methodologies.



Solid foundation

Be better prepared to stem cyberattacks and inspire a safe and secure cyber world.

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Higher salaries

Earn more. In 2023, Certification Magazine's annual survey lists an average salary of \$118,980 (in U.S.) and \$114,150 (globally).



Stronger skill set

Expand the skills and knowledge needed to fulfill organizational duties.

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Benefits of ISC2 membership

Once you earn your CGRC, you'll become an ISC2 member and part of a professional community that never stops learning and growing. You'll also gain access to a full suite of benefits and resources for continuing education and development, many that will help you earn CPE credits to maintain your certification:

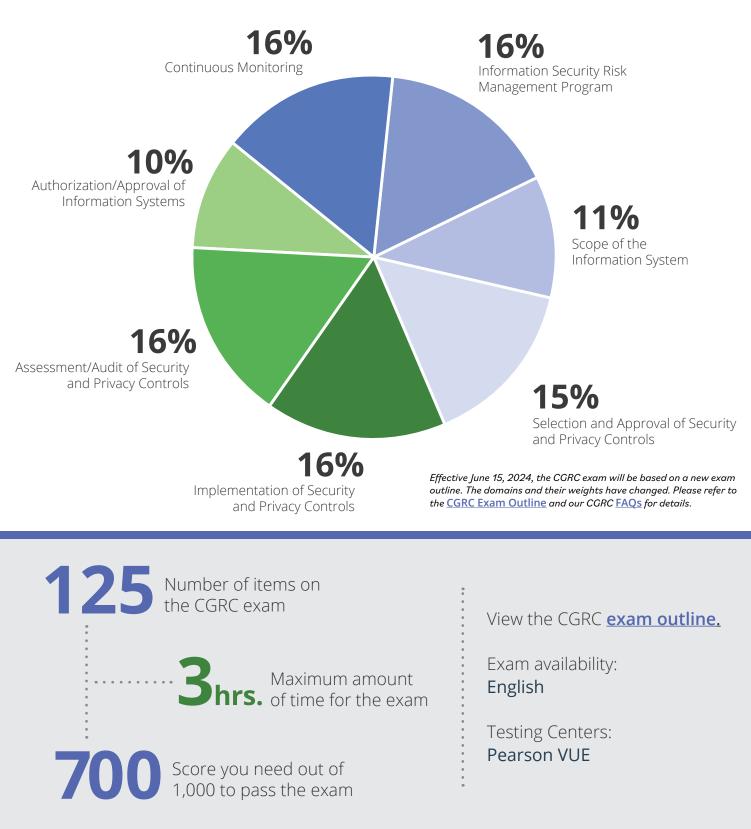
- Free online <u>continuing professional</u> <u>development</u> courses
- Discount on <u>ISC2 Certificates</u>
- Discount pricing for <u>ISC2 events</u> and industry events including <u>ISC2 Security Congress</u>
- Discounts on <u>CRC Press</u> (all certification textbooks)
- Discounts on <u>Wiley publications</u> (all certification practice test books and study guides)
- Free access to <u>ISC2 webinars</u> on cybersecurity topics, tools and trends
- Invitation to join or start a local ISC2 Chapter
- Volunteer opportunities
- Access to the <u>Center for Cyber Safety and</u> <u>Education</u>
- Professional recognition through <u>ISC2 Global</u>
 <u>Achievement Awards</u>

Sign up now to become an ISC2 Candidate

Your first year is free — no cost to you.* You'll enjoy most of these benefits as you prepare for certification — plus 20% off Online Instructor-Led Training for CGRC.

Exam overview

The CGRC exam evaluates expertise across seven domains. (Think of domains as topics you need to master based on your professional experience and education.) Passing the exam demonstrates that you have the advanced technical skills and knowledge to understand governance, risk and compliance, and can authorize and maintain information systems utilizing various risk management frameworks, as well as best practices, policies and procedures.



Official training

ISC2 offers Official Training for CGRC. Save 20% on Official ISC2 Training when you sign up to be an **ISC2 Candidate**.

Everyone has their own style of learning. That's why we offer these options to help guide you in CGRC certification. **Find training**.

1. Online Instructor-Led – <u>Register now</u>

Your guided group tour toward certification

- Learn live virtually from an ISC2 Authorized Instructor
- Collaborate with team members
- Prepare with the Official ISC2 Student Training Guide

2. Classroom-Based – Learn more

Your guided small group tour (10 or more students) toward certification

- Learn in-person at your office or a private venue near you
- Interact with an ISC2 Authorized Instructor and students
- · Coordinate training around your schedule

CGRC self-study tools

We offer a variety of **self-study tools** to supplement your coursework and reinforce key concepts. Choose from options for every schedule and learning style.



Pathway to certification

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Become an ISC2 Candidate

Begin your journey by joining ISC2, the world's leading cybersecurity professional organization. As a candidate, you'll access many of the benefits our certified members enjoy, including 20% off training and 30% - 50% off textbooks to help you on your path to CGRC. <u>Sign up now</u>.

Obtain the required experience

To qualify for the CGRC, candidates must have at least two years of cumulative, paid work experience in one or more of the seven domains of the current ISC2 CGRC Exam Outline.

- Domain 1: Information Security Risk Management Program
- Domain 2: Scope of the Information System
- **Domain 3:** Selection and Approval of Security and Privacy Controls
- Domain 4: Implementation of Security and Privacy Controls
- Domain 5: Assessment/Audit of Security and Privacy Controls
- **Domain 6:** Authorization/Approval of Information System
- Domain 7: Continuous Monitoring

If you don't yet have the required experience, you may become an Associate of ISC2 after successfully passing the CGRC exam. **The Associate of ISC2** will then have three years to earn the experience needed for the CGRC certification.

Effective June 15, 2023, the CGRC exam will be based on a new exam outline. The domains and their weights have changed. Please refer to the CGRC Exam Outline and our CGRC FAQs for details.



Pathway to certification

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Study for the exam

Many <u>self-study resources</u> are available from ISC2 – the creator and keeper of the CGRC Exam Outline – to help you prepare with confidence. Some CGRC candidates pass the exam with self-study, and many choose to attend an <u>Official ISC2 Training</u> to review and refresh their knowledge before sitting for the exam.



Pass the exam

You have a maximum of three hours to complete the 125-item exam. Ready for the exam? **Register now** and get it on your calendar.



Get endorsed

After you pass the exam, you have nine months from the date of the exam to complete the **ISC2 endorsement process**.

Earn CPE credits

Once you are certified, you become a member of ISC2 and recertify every three years. Recertification is accomplished by earning continuing professional education (CPE) credits and paying an <u>annual maintenance fee (AMF)</u> to support ongoing development.



60 CPE credits over 3 years

U.S. \$135 AMF

Members with multiple ISC2 certifications only pay a single AMF.

CPE opportunities

The CPE credit requirement helps you maintain your competencies following initial certification. By developing and enhancing skills through CPE activities, you make an important investment in yourself while increasing value to customers and employers.

Join webinars

- Think Tanks
- Security Briefings
- Knowledge Vault
- Security Congress

Read and write

- Read a book directly related to CGRC and submit a 150-word review
- Author an information security article published in a journal or magazine
- Review an educational white paper related to the CGRC

Attend trainings and events

- ISC2 Chapter meetings
- Prepare or attend an educational presentation related to the CGRC Exam Outline domains
- ISC2 Skill-Builders grow your knowledge with short-format learning on demand
- ISC2 Certificates Grow your skills with quick learning averaging just 3.5 hours per certificate that focuses on high demand subject matter
- Discount pricing for ICS2 events and industry events, including ISC2 Security Congress

Volunteer

- Become a Safe and Secure Online Ambassador and spread your knowledge about cyber safety in your community
- Volunteer to help develop ISC2 certification exams

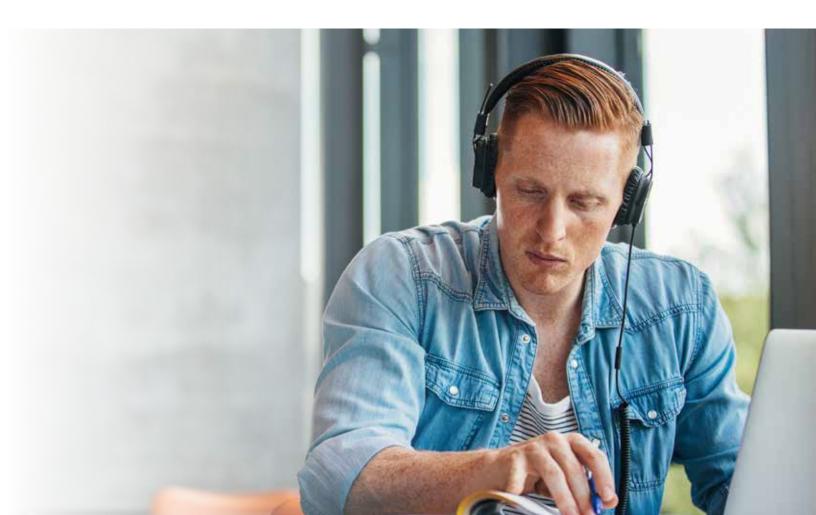
Continuing professional development

ISC2 Certificates allow you to advance your skills in areas employers are seeking and provide pathways toward gaining the competencies you need for the journey to ISC2 certification.

Our online ISC2 Risk Management Practitioner Certificates focus on understanding how to assess and analyze risk while taking a deeper dive into standards and risk methods. Online on-demand certificates include:

- Continuing Practical Risk Analysis
- Exploring Risk Standards
- Practical Risk Methods

Stay in front of the hottest topics and trends impacting your current role and your cybersecurity career with **ISC2 Governance**, **Risk and Compliance Skill-Builders**, created by industry experts and available now on demand. Learn how aligning IT goals and objectives while managing cyber risks and achieving regulatory needs supports informed choices around data security and privacy with short-format learning designed to fit your busy schedule.





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ISC2 Certification

Get in touch with us

For more information about CGRC certification and training, contact an Education Consultant in your region:

Americas — Phone: +1.866.331.4722 ext. 2, Email: training@isc2.org
Europe, Middle East and Africa — Phone: +44 203 960 7800, Email: info-emea@isc2.org
Asia-Pacific — Phone: +852.5803.5662, Email: isc2asia@isc2.org

About ISC2

ISC2 is an international nonprofit membership association focused on inspiring a safe and secure cyber world. Best known for the acclaimed Certified Information Systems Security Professional (CISSP®) certification, ISC2 offers a portfolio of credentials that are part of a holistic, pragmatic approach to security. Our association of candidates, associates and members, more than 600,000 strong, is made up of certified cyber, information, software and infrastructure security professionals who are making a difference and helping to advance the industry. Our vision is supported by our commitment to educate and reach the general public through our charitable foundation – <u>The Center for Cyber Safety and</u> <u>Education</u>™. For more information on ISC2, visit <u>isc2.org</u>, follow us on <u>X</u>, or connect with us on <u>Facebook</u>, <u>LinkedIn</u> and <u>YouTube</u>.

