CRISC Non-practicing Status Policy

The CRISC non-practicing status was established to accommodate CRISCs who are unable to work in the risk management and information systems control profession due to hardship (i.e. short or long-term unemployment, disability, prolonged illness) or a change in profession. A CRISC granted this status would be required to pay the annual maintenance fee, but would not be required to obtain continuing education hours. The non-practicing status begins January 1 of the first year in which CPE hours are not reported. A CRISC may remain in non-practicing status as long as he/she continues to meet the requirements for non-practicing. CRISCs in non-practicing status cannot use the “CRISC” or “CRISC (Non-practicing)” on business cards. Once the CRISC returns to the profession, they must return to active status.

How to apply for CRISC non-practicing status
A CRISC must apply for CRISC non-practicing status in the year they have left the workforce or profession. The non-practicing status would begin on 1 January of that year. To apply, a CRISC must submit an Application for CRISC Non-practicing Status to ISACA Certification. Applications must be submitted along with the CRISC invoice and payment no later than 15 January of the following year.

How to return to CRISC active status
A non-practicing CRISC returning to CRISC active status within two calendar years from the year in which CRISC non-practicing status is granted would do so by:

- submitting an Application for CRISC Active Status to ISACA Certification Department
- earning a minimum of 20 CPE hours during the year applying for active status
- submitting documentation supporting the 20 CPE hours

A non-practicing CRISC returning to CRISC active status after more than two calendar years from the year in which the CRISC non-practicing status is granted would do so by:

- submitting an Application for CRISC Active Status to ISACA Certification Department
- earning a minimum of 120 CPE hours within a three-year time period
- submitting supporting documentation for the 120 CPE hours
- gaining one year of work experience in the field of risk management and/or information systems control and submitting a Verification of Work Experience Form signed by a manager/supervisor

The CRISC will remain a non-practicing CRISC until the 120 CPE hours and one year of work experience are earned. Once approved, a CRISC will be notified in writing that active status has been granted. A new three-year certification period will begin 1 January of the year in which active CRISC status is granted.

An individual cannot re-apply for CRISC non-practicing status for a period of three years following a return to active status.

CRISC Non-practicing Policy

V1-Sept2011
APPLICATION FOR CRISC NON-PRACTICING STATUS
Page 1 of 2

Certification Number: __________________________

First Name ___________________________ Middle Initial ______ Last Name __________________________

Mailing Address __________________________

City ___________________________________ State/Province __________

Country __________________________ Zip/Postal Code ______

Telephone Number: _______________________ Fax: __________________________

Email: ________________________________

I am applying for the non-practicing status based upon the following criteria (check one):

_____ I am unable to perform the duties in risk management and information systems control by reason of short-term or long-term unemployment/disability.

_____ I am no longer in the field of risk management and information systems control, but wish to retain my CRISC designation.

_____ Other extenuating circumstances.

Please complete the respective section on page two of the application and submit it with this page. Your request for non-practicing status will not be processed until both pages are received.

When reporting my certification status, I agree to report it as CRISC (Non-practicing). CRISCs in non-practicing status cannot use the "CRISC" or "CRISC (Non-practicing)" on business cards.

I understand that if granted a non-practicing status, I will be required to pay the annual maintenance fee but will not be required to obtain continuing education hours and that the effective date of the non-practicing status is 1 January of the year in which CPE minimums were not reported or met. I further understand that once I have returned to the profession, I am required to return to active status. The non-practicing status begins January 1 of the first year in which CPE hours are not reported. In order to regain active status, I agree to submit to ISACA Certification Department an Application for CRISC Active Status along with completing the following requirement that applies to my situation.

A. If returning to active status within two calendar years from the year in which non-practicing status is granted, I agree to earn a minimum of 20 CPE hours during the calendar year in which the Application for CRISC Active Status is submitted. Documentation supporting these hours must accompany the application.

B. If returning to active status after more than two calendar years, I agree to:

• earn a minimum of 120 CPE hours within a three-year time period. (Documentation supporting these hours must accompany the Application.)

AND

• gain one year of work experience in the field of risk management and information systems control. A Verification of Work Experience Form signed by my manager/supervisor must be submitted.

Once a CRISC active status is approved, my re-certification period will begin 1 January of the year in which CRISC active status is granted. I understand that if I fail to abide by the above requirements my CRISC certification will be revoked. I also understand that once I have returned to the profession, I am required to return to active status and that I cannot re-apply for CRISC non-practicing status for a period of three years following a return to active status.

Signature ___________________________ Date __________________________

Please complete and return to the Certification Department at certification@isaca.org or via fax to +1.847.253.1755.

Doc: CRISC Non-Practicing Form
Version: V2
Update: 2013-0927
APPLICATION FOR CRISC NON-PRACTICING STATUS  
Page 2 of 2

___ I am unable to perform the duties in risk management and information systems control by reason of short-term or long-term unemployment/disability.

Please provide a detailed explanation*:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

___ I am no longer in the field of risk management and information systems control, but wish to retain my CRISC designation.

Please provide a detailed explanation*:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

___ Other extenuating circumstances.

Please provide a detailed explanation*:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

*Additional information may be required
Please complete and return to the Certification Department at certification@isaca.org or via fax to +1.847.253.1755.

ISACA Certification Use Only:

Effective Date of Non-Practicing Status: ________________________________

Date Processed: ___________________________ Staff Initials __________________
APPLICATION FOR CRISC ACTIVE STATUS

Certification Number: __________________________

Name ____________________________
First Name __________ Middle Initial _______ Last Name ______
Home Address ___________________________

City ____________________________ State/Country __________________________ Zip/Postal Code ____________
Home Telephone _______________ Email __________________________

Present Employer

Your Job Title __________________________
Company Name __________________________
Business Address __________________________
City ____________________________ State/Country __________________________ Zip/Postal Code ____________
Business Telephone _______________ Fax __________________________

Immediate Supervisor

Name ____________________________ Title __________________________

I am applying to become an active CRISC.

[ ] I have been a non-practicing CRISC for two calendar years or fewer. Attached is documentation supporting my 20 CPE hours earned within the past year.

[ ] I have been a non-practicing CRISC for more than two calendar years. Attached is documentation supporting my 120 CPE hours earned within the past three years, along with the Verification of Work Experienced Form signed by my manager/supervisor.

Signed:

__________________________ __________________________
Signature Date

Please complete and return along with your CPE documentation to the Certification Department at certification@isaca.org or via fax to +1.847.253.1755.
CRISC RETURN TO ACTIVE STATUS

VERIFICATION OF WORK EXPERIENCE FORM

Certification Number ________________________________

I, ____________________________________________, have been a non-practicing CRISC for more than two calendar years and am now applying to become an active CRISC. I am required to obtain one year of work experience in the field of risk management and information systems control.

This work experience must be independently verified by my current employer. I would appreciate your cooperation in completing this form and return back to me or send via fax, email or post directly to ISACA at:

Certification Department
ISACA
3701 Algonquin Road, Suite 1010
Rolling Meadows, IL 60008-3124 USA

Email: certification@isaca.org

Tel No. +1.847.660.5660 Fax No. +1.847.253.1755

Thank you.

Applicant’s Signature

Supervisor’s Name: ________________________________________________________

Company Name: __________________________________________________________

Job Title: ________________________________________________________________

Telephone No. ____________________________________________________________

Email Address: __________________________________________________________

I have functioned in a supervisory position to the applicant such that I can verify his/her work experience in the field of risk management and information systems control for the past 12 months.

_____________________________________________ _____________________________
Supervisor’s Signature Date

Verification of Work CRISC V1 – Sept2011
APPLICATION FOR RETIRED STATUS

Please provide the certification number of the designation(s) for which you are requesting retired status:

CISA
CISM
CGEIT
CRISC

<table>
<thead>
<tr>
<th>First Name</th>
<th>Middle Initial</th>
<th>Last Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Mailing Address


<table>
<thead>
<tr>
<th>City</th>
<th>State/Province</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Country</th>
<th>Zip/Postal Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Telephone Number: ____________________ Fax: ____________________

Email: ____________________

I am applying for the retired status based upon the following criteria (check one)*:

[ ] I am unable to perform the duties of an IS audit, control or security professional / an information security manager / an enterprise IT governance professional / a risk and control risk professional by reason of permanent disability.

[ ] I am over the age of 55 and permanently retired from the profession, but wish to retain my designation in retired status.

I understand that if granted a retired status, my certification will remain permanently in Retired Certification Status and annual certification maintenance fees will no longer be required. When reporting my certification status, I agree to report it as CISA (Retired), CISM (Retired), CGEIT (Retired) or CRISC (Retired). Certificleds in retired status cannot use the “CISA/CISM/CGEIT/CRISC” or “CISA (Retired) / CISM (Retired) / CGEIT (Retired) / CRISC (Retired)” on business cards.

In order to regain active status, I understand that I will need to retake the CISA, CISM, CGEIT or CRISC exam and resubmit an application for certification. I understand that I will not be able to claim the active status until my application has been approved.

Signature ____________________ Date ____________________

*Additional information may be required. Please complete and return to the Certification Department at certification@isaca.org or via fax to +1. 847.253-1755.

| ISACA Certification Use Only: |
| -- | |
| Effective Date of Retirement Status: | |
| Date Processed: | Staff Initials |

Doc: Cert Retired Form
Version: V2
Update: 2013-0927