

GOVERNANCE, RISK, COMPLIANCE

COURSE OVERVIEW

The Governance, Risk, and Compliance (GRC) Training Course offers a comprehensive exploration of essential GRC concepts and practices. Participants will delve into the intricacies of governance, risk management, and compliance, equipping themselves with the knowledge and skills necessary to navigate the complex landscape of organizational governance and regulatory adherence.

TARGET COMPETENCIES

- Governance Principles
- Risk Management
- Compliance Strategies
- Internal Control Systems
- Regulatory Frameworks

COURSE OBJECTIVES

By completely attending this course, participants will learn how to:

- Establish effective governance structures and practices.
- Identify, assess, and mitigate risks across an organization.
- Develop and implement robust compliance strategies.
- Design and strengthen internal control systems.
- Navigate and comply with diverse regulatory frameworks.
- Enhance decision-making through GRC integration.
- Foster a culture of ethics and compliance.
- Optimize GRC processes for efficiency and effectiveness.
- Apply GRC knowledge to real-world scenarios.

TARGET AUDIENCE

This course is designed for professionals seeking to enhance their expertise in governance, risk management, and compliance. It is ideal for auditors, compliance officers, risk managers, finance professionals, and anyone responsible for ensuring organizational adherence to regulations and best practices.

To register or for complete course information

Office: +971 4 430 8394 | WhatsApp: +971 50 454 9895 | Email: courses@viftraining.com

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COURSE METHODOLOGY

This course uses various learning strategies and methods. It includes case studies, lively group discussions, and immersive simulations. Through these diverse approaches, participants will actively engage with GRC concepts, ensuring a deep understanding and practical application of governance, risk, and compliance principles.

COURSE OUTLINE

GOVERNANCE PRINCIPLES

- Establish effective governance structures.
- Define roles and responsibilities.
- Foster ethical leadership.
- Promote transparency and accountability.
- Align governance with organizational goals.
- Governance and organizational structure
- Corporate Governance and Board diversity
- Corporate governance best practices
- Board of directors' roles and responsibilities
- Ethics and Corporate social responsibility
- Governance and strategy alignment
- Stakeholder engagement in governance
- Governance in not-for-profit organizations

RISK MANAGEMENT

- Identify and assess risks.
- Develop risk mitigation strategies.
- Implement risk monitoring and reporting.
- Integrate risk management into decision-making.
- Enhance risk culture.
- Enterprise Risk Management (ERM)
- Financial Risk Management
- Operational Risk Management
- Cybersecurity risk management
- Risk-Based Decision making

COMPLIANCE STRATEGIES

- Develop compliance frameworks.
- Interpret and apply regulations.
- Implement compliance monitoring.
- Manage compliance audits.
- Drive a culture of compliance.
- Compliance Risk assessment
- Compliance program implementation
- Compliance Training and communication
- Whistle blower programs
- Ethics and Compliance reporting
- Compliance risk mitigation

INTERNAL CONTROL SYSTEMS

- Design internal control processes.
- Assess and improve control effectiveness.
- Mitigate control weaknesses.
- Monitor and report on control performance.
- Ensure alignment with objectives.
- Internal Control Framework (COSOO)
- Control Self-Assessment (CSA)
- Controls and Fraud prevention
- IT and Cyber security controls
- Control automation and technology
- Internal control risk assessment
- Control mapping and process control documentation
- Control Metrics and Key performance indicators (KPIs)
- Control Frameworks
- Control systems and tools

REGULATORY FRAMEWORKS

- Navigate diverse regulatory landscapes.
- Interpret regulatory requirements.
- Ensure compliance with industry-specific regulations.
- Develop strategies for regulatory changes.
- Manage regulatory relationships and reporting.
- Regulatory Compliance in Emerging Industries
- Regulatory Compliance in Financial Services
- Regulatory Compliance in Healthcare and Pharmaceuticals
- Regulatory Compliance in environmental and energy sectors
- Regulatory reporting and documentation
- Regulatory compliance and Data privacy.

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