

ADVANCED GOVERNANCE, RISK MANAGEMENT & COMPLIANCE (ADV GRC)

““Integrating Governance, Risk and Compliance for Sustainable Organizational Performance””

Schedule

Date	Venue	Fees (Face-to-Face)
03 - 05 Mar 2026	Doha, Qatar	USD 2495 per delegate

► **Available delivery methods:** In-House Training

Introduction

In an increasingly complex regulatory and operational environment, the integration of governance, risk management, and compliance (GRC) is essential to achieve organizational resilience and sustainable success. Advanced GRC frameworks empower leaders to align strategy with risk appetite, reinforce accountability, and maintain regulatory integrity while enhancing performance.

This intensive 3-day course takes a deep dive into advanced GRC concepts, frameworks, tools, and practices. Participants will learn how to design and implement integrated GRC systems, perform enterprise risk assessments, evaluate internal control effectiveness, and embed compliance and ethics into corporate culture.

Objectives

By the end of this course, participants will be able to:

- Design and implement integrated GRC frameworks tailored to business strategy
- Conduct enterprise-level risk assessments and establish risk governance structures
- Evaluate the effectiveness of compliance systems and internal controls
- Align governance and risk functions with strategic objectives and performance goals
- Promote a strong ethical and compliance culture across the organization

Why Attend

- Master integrated GRC practices that drive accountability and informed decision-making
- Strengthen enterprise risk management, controls, and compliance systems
- Improve alignment between risk appetite, business objectives, and regulatory obligations
- Gain exposure to global GRC standards (COSO, ISO 31000, Basel, etc.)
- Learn how to design GRC dashboards, reporting frameworks, and escalation protocols

Target Audience

This program is designed for:

- Chief Risk Officers, Chief Compliance Officers, and Governance Leads
- Internal auditors, risk managers, and compliance professionals
- Corporate secretaries, legal advisors, and ethics officers
- Board members and senior executives overseeing risk and compliance functions
- Strategy, operations, and finance professionals involved in GRC integration

Individual Benefits

Key competencies that will be developed include:

- Enterprise risk assessment and mitigation strategy development
- Compliance monitoring and regulatory reporting
- Design and evaluation of GRC frameworks and dashboards
- Application of international GRC standards and best practices
- Ethical leadership and stakeholder communication

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Enhanced resilience and risk-informed strategic planning
- Stronger regulatory compliance and audit preparedness
- Improved governance transparency and stakeholder confidence
- Greater efficiency through integrated GRC systems
- Strengthened ethical culture and control environment

Instructional Methodology

The course follows a blended learning approach combining theory with practice:

- Strategy Briefings - International GRC standards and implementation frameworks
- Case Studies - Regulatory failures, control breakdowns, and governance lapses
- Workshops - Risk register design, compliance mapping, and control self-assessment
- Peer Exchange - Sector-specific challenges and lessons learned
- Tools - Templates for GRC dashboards, risk heat maps, and policy frameworks

Course Outline

Detailed 3-Day Course Outline

Training Hours: 07:30 AM – 3:30 PM **Daily Format:** 3-4 Learning Modules | Coffee breaks: 09:30 & 11:15 | Lunch Buffet: 01:00 – 02:00

Day 1: Strategic Governance and Risk Integration

- Module 1: Overview of Integrated GRC Frameworks (07:30 – 09:30) • COSO, ISO 31000, and Basel principles for GRC alignment
- Module 2: Governance Structures and Board Accountability (09:45 – 11:15) • Roles of board, audit, and risk committees
- Module 3: Risk Governance and Appetite Frameworks (11:30 – 01:00) • Defining risk appetite, tolerance, and risk ownership
- Module 4: Workshop – Designing a GRC Operating Model (02:00 – 03:30)

Day 2: Enterprise Risk Management and Compliance Execution

- Module 1: Enterprise Risk Identification and Assessment (07:30 – 09:30) • Qualitative and quantitative risk evaluation techniques
- Module 2: Compliance Frameworks and Control Activities (09:45 – 11:15) • Regulatory compliance tools, policies, and reporting
- Module 3: Internal Controls and Assurance Functions (11:30 – 01:00) • Control design, effectiveness testing, and audit integration
- Module 4: Workshop – Building a Risk Register and Compliance Matrix (02:00 – 03:30)

Day 3: Monitoring, Culture, and Continuous Improvement

- Module 1: Monitoring, Reporting, and GRC Dashboards (07:30 – 09:30) • Key risk and compliance indicators, escalation processes
- Module 2: Ethics, Culture, and Whistleblower Programs (09:45 – 11:15) • Building a speak-up culture and ethical leadership
- Module 3: GRC Technology, Automation, and Future Trends (11:30 – 01:00) • GRC platforms, AI in compliance, and audit analytics
- Module 4: Certification and Wrap-Up (02:00 – 03:30) • Final review, Q&A, and certificate distribution

Certification

Participants will receive a Certificate of Completion in Advanced Governance, Risk Management & Compliance (ADV GRC), confirming their ability to implement integrated GRC systems that strengthen performance, resilience, and regulatory integrity.

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