MAWA EVENTS

Address: No. 857, Block A2. Leisure Commerce Square - No 9., 46150 Petaling Jaya, Selangor, Malaysia

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STRATEGIC GOVERNANCE, RISK & COMPLIANCE

"Integrate governance, risk management, and compliance into a powerful strategic framework to drive business performance and accountability."

Schedule

Date	Venue	Fees (Face-to-Face)
21 – 25 Jun 2026	Manama, Bahrain	USD 3495 per delegate
06 – 10 Jul 2026	Dubai, UAE	USD 3495 per delegate

► **Available delivery methods:** Face-to-Face & Online Training

Introduction

Strategic Governance, Risk, and Compliance (GRC) is essential to ensuring sustainable corporate performance, transparency, and resilience in a rapidly evolving regulatory and risk environment. This course provides a strategic, integrated approach to managing governance structures, risk frameworks, and compliance obligations that support organizational objectives and protect enterprise value.

Objectives

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

- Understand the principles and frameworks of corporate governance, risk management, and compliance
- Design and implement an integrated GRC framework across organizational units
- Assess and manage risks effectively while ensuring regulatory compliance
- Align GRC strategies with organizational objectives and performance metrics
- Enhance organizational transparency, accountability, and ethical culture

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Why Attend

- Gain a comprehensive understanding of GRC integration
- Improve your organization’s risk resilience and ethical conduct
- Reduce costs and inefficiencies associated with siloed governance and compliance systems
- Stay up-to-date with international standards and emerging trends
- Strengthen leadership in risk-informed decision-making

Target Audience

This program is designed for:

- Senior managers, compliance officers, governance professionals, and risk managers
- Internal auditors and legal advisors involved in oversight functions
- Strategic planners and corporate board members
- Professionals tasked with developing or managing GRC syste

Individual Benefits

Key competencies that will be developed include:

- Strategic thinking in GRC integration
- Practical risk assessment and mitigation techniques
- Understanding of global GRC standards and frameworks
- Enhanced decision-making capabilities
- Improved ability to lead compliance and governance initiatives

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Strengthened governance and internal controls
- Streamlined risk and compliance practices
- Improved organizational alignment with legal and ethical standards
- Enhanced trust and reputation with stakeholders
- Better-prepared leadership for regulatory and operational challenges

Instructional Methodology

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

- Strategy Briefings – Deep dive into GRC frameworks, roles, and global trends
- Case Studies – Real-world GRC failures and success models
- Workshops – Risk assessment exercises, GRC system design, and compliance mapping
- Peer Exchange – Group discussions on strategic GRC challenges
- Tools – Templates and checklists for risk registers, compliance plans, and governance charters

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Course Outline

Training Hours: 7:30 AM – 3:30 PM Daily Format: 3–4 Learning Modules | Coffee breaks: 09:30 & 11:15 | Lunch Buffet: 01:00 – 02:00

Day 1: Foundations of GRC and Governance Systems

- Module 1: Introduction to Governance, Risk, and Compliance (07:30 – 09:30) ● Definitions, scope, and importance of GRC ● Overview of GRC frameworks (COSO, ISO, etc.) ● GRC maturity models
- Module 2: Corporate Governance Principles and Structures (09:45 – 11:15) ● Role of the board and executive management ● Ethical leadership and accountability ● Governance charters and policies
- Module 3: Regulatory Environments and Compliance Obligations (11:30 – 01:00) ● Key compliance requirements in different jurisdictions ● Building a compliance culture ● Legal and regulatory reporting
- Module 4: Governance Failures and Lessons Learned (02:00 – 03:30) ● High-profile corporate failures ● Root cause analysis ● Remediation and reform

Day 2: Enterprise Risk Management (ERM)

- Module 1: Risk Management Frameworks and Standards (07:30 – 09:30) ● ISO 31000 and COSO ERM models ● Risk types and categories ● Risk appetite and tolerance
- Module 2: Risk Identification and Analysis (09:45 – 11:15) ● Risk workshops and tools ● Scenario analysis and risk registers ● Risk rating methodologies
- Module 3: Risk Mitigation and Response Planning (11:30 – 01:00) ● Controls and treatment strategies ● Contingency and recovery planning ● Integration with BCM and crisis management
- Module 4: Embedding Risk Culture (02:00 – 03:30) ● Risk ownership and accountability ● Behavioral drivers of risk culture ● Monitoring and adjusting risk behavior

Day 3: Compliance Management Systems

- Module 1: Designing a Compliance Management System (07:30 – 09:30) ● ISO 37301 and compliance frameworks ● Roles and responsibilities of compliance functions ● Developing compliance manuals
- Module 2: Compliance Risk Assessment (09:45 – 11:15) ● Mapping compliance obligations ● Prioritizing compliance risks ● Mitigation planning
- Module 3: Monitoring, Auditing, and Reporting (11:30 – 01:00) ● Compliance metrics and KPIs ● Internal audits and regulatory inspections ● Reporting structures and dashboards
- Module 4: Disciplinary Systems and Remediation (02:00 – 03:30) ● Corrective actions and remediation plans ● Whistleblower mechanisms ● Disciplinary policies

Day 4: Integrating Governance, Risk, and Compliance

- Module 1: Building an Integrated GRC Strategy (07:30 – 09:30) ● Benefits of integration ● Aligning GRC with strategic objectives ● Tools for integration
- Module 2: Technology and GRC Automation (09:45 – 11:15) ● GRC software platforms ● Data analytics for risk and compliance ● Digital dashboards
- Module 3: Aligning GRC with Corporate Performance (11:30 – 01:00) ● Linking GRC to performance management ● Balanced scorecards and strategic KPIs ● Reporting to stakeholders
- Module 4: GRC Implementation Challenges (02:00 – 03:30) ● Change management and stakeholder engagement ● Overcoming resistance ● Resource allocation and training

Day 5: GRC in Action – Case Studies and Strategic Planning

- Module 1: Case Studies and Best Practices (07:30 – 09:30) ● Real-world GRC integration examples ● Industry-specific GRC approaches ● Lessons learned
- Module 2: Developing a GRC Implementation Roadmap (09:45 – 11:15) ● Gap analysis ● Phased implementation plans ● Milestones and success factors
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Module 3: Final Workshop and Presentations (11:30 – 01:00) ● Team planning exercises ● GRC framework development ● Feedback and peer review

- Module 4: Course Wrap-up and Action Plans (02:00 – 03:30) ● Participant action plans ● Trainer insights and next steps ● Course review and evaluations

Certification

Participants will receive a Certificate of Completion in Strategic Governance, Risk & Compliance, validating their proficiency in developing and implementing integrated GRC systems aligned with global standards and best practices.

Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
- **Industry-Leading Faculty:** Courses delivered by seasoned professionals with hands-on experience.
- **Practical Insights:** Learn to turn theory into actionable strategies for real-world business impact.
- **Client-Focused Solutions:** Customized programs designed to achieve your organisation’s unique goals.

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