MAWA EVENTS

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

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INTEGRATED FRAMEWORK FOR INTERNAL CONTROL (COSO FRAMEWORK)

""Implementing Robust Governance, Risk, and Control Systems Using COSO Principles""

Schedule

Date	Venue	Fees
19 – 21 May 2026	Doha, Qatar	USD 2495 per delegate

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

Introduction

The COSO Internal Control–Integrated Framework is the globally recognized standard for designing, implementing, and evaluating internal control systems. It provides organizations with a structured approach to managing risk, strengthening governance, and achieving strategic objectives.

This 3-day intensive training equips professionals with the knowledge and tools to apply the COSO framework across five interrelated components—Control Environment, Risk Assessment, Control Activities, Information & Communication, and Monitoring. Participants will also explore alignment with compliance requirements such as SOX, audit practices, and enterprise risk management (ERM).

Objectives

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

- Understand the structure and purpose of the COSO Internal Control Framework
- Apply COSO principles to assess and improve internal control systems
- Align risk assessment with control design and operational objectives
- Develop a compliance-oriented control environment
- Conduct internal control evaluations and reporting activities

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Why Attend

- Gain a comprehensive understanding of COSO’s 2013 update and components
- Strengthen your ability to identify control weaknesses and risk exposures
- Enhance internal audit readiness and regulatory compliance
- Improve organizational resilience through proactive control practices
- Learn practical tools for evaluating control effectiveness

Target Audience

This program is designed for:

- Internal auditors and compliance professionals
- Risk managers and governance officers
- Finance, operations, and IT control teams
- Managers responsible for internal control and process improvement
- Board members and audit committee participants

Individual Benefits

Key competencies that will be developed include:

- Internal control system design and evaluation
- Risk identification and control gap analysis
- Documentation and testing of key controls
- Communication with audit and regulatory stakeholders
- Use of COSO tools for governance and accountability

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Stronger control environments and risk mitigation frameworks
- Enhanced compliance with internal and external audit standards
- Improved governance transparency and stakeholder trust
- Consistent application of control principles across departments
- Efficient identification and correction of control deficiencies

Instructional Methodology

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

- Strategy Briefings – COSO structure, control objectives, and principles
- Case Studies – Analysis of internal control failures and best practices
- Workshops – Control matrix design, walkthroughs, and testing procedures
- Peer Exchange – Discussion on industry implementation challenges
- Tools – Templates for control assessments, risk registers, and reporting

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Course Outline

Training Hours: 07:30 AM – 03:30 PM Daily Format: 3 Learning Modules | Coffee Breaks: 09:30 & 11:15 | Lunch Break: 01:00 – 02:00

Day 1: COSO Overview and the Control Environment

- Module 1: COSO Framework Components and Principles (07:30 – 09:30) • Overview of the 5 components and 17 principles
- Module 2: Establishing a Control-Conscious Culture (09:45 – 11:15) • Ethics, tone at the top, and role clarity
- Module 3: Workshop – Mapping Your Organization to COSO Components (11:30 – 01:00) • Identify key risks and control gaps

Day 2: Risk Assessment and Control Activities

- Module 4: Performing Risk Assessments (07:30 – 09:30) • Identify risks and align with business objectives
- Module 5: Designing Control Activities (09:45 – 11:15) • Preventive vs detective controls, segregation of duties
- Module 6: Workshop – Build a Control Activity Matrix (11:30 – 01:00) • Assign controls to high-risk areas

Day 3: Communication, Monitoring, and Reporting

- Module 7: Information Flow and Control Communication (07:30 – 09:30) • Documentation standards and internal reporting
- Module 8: Ongoing and Separate Monitoring Activities (09:45 – 11:15) • Control testing, evaluations, and remediation
- Module 9: Workshop – Internal Control Self-Assessment (11:30 – 01:00) • Conduct a mock internal audit and prepare a findings summary

Certification

Participants will receive a Certificate of Completion in Integrated Framework for Internal Control (COSO Framework), confirming their ability to implement and evaluate internal control systems aligned with international standards and compliance expectations.

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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