

## 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

## 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

## 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.

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