MAWA EVENTS

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

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ADVANCED GOVERNANCE, RISK MANAGEMENT & COMPLIANCE (ADV GRC)

"Strengthening Corporate Resilience Through Integrated GRC Strategies"

Schedule

Venue (InHouse)	Fees
At Your Organization Premises	Ask For The Quotation

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

Introduction

This intensive program equips senior professionals with advanced knowledge and practical tools to design, implement, and enhance governance, risk management, and compliance (GRC) frameworks. The course bridges the gap between strategy and operations, empowering participants to align risk and compliance efforts with corporate governance to ensure sustainability, regulatory integrity, and stakeholder confidence.

Objectives

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

- Develop and align GRC strategies with corporate vision and regulatory expectations.
- Strengthen internal control systems and assurance frameworks.
- Analyze emerging risks and integrate dynamic risk management tools.
- Enhance board governance, audit effectiveness, and compliance performance.
- Lead enterprise-wide GRC integration using international best practices.

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Why Attend

Modern organizations operate in complex, regulated, and high-risk environments. This course prepares you to lead with foresight and ensure that your organization not only survives but thrives—through strong governance structures, resilient risk practices, and compliant operations.

Target Audience

- Chief Risk Officers, Compliance Officers, and Governance Executives
- Audit Committee Members and Board Directors
- Senior Risk, Compliance, and Legal Professionals
- Internal Auditors and Strategic Planners
- Public and private sector executives involved in GRC oversight

Individual Benefits

- Master advanced GRC tools and global frameworks
- Build leadership capacity in enterprise-wide risk oversight
- Stay ahead of regulatory and stakeholder expectations
- Enhance decision-making through integrated GRC reporting

Organizational Benefits

- Improved risk resilience and ethical culture
- Reduced regulatory fines and reputational damage
- Enhanced board effectiveness and accountability
- Integrated GRC systems for strategic alignment and operational control

Instructional Methodology

- Expert-led lectures and real-world case analysis
- Group workshops and GRC framework development
- Interactive risk simulations and compliance audits
- Governance diagnostic assessments
- Strategic action planning and peer learning

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Course Outline

DETAILED 5-DAY COURSE OUTLINE (Customizable) Training Hours: 07:30 AM – 03:30 PM Daily Format: 3–4 Modules | Coffee breaks: 09:30 & 11:15 | Lunch Buffet: 01:00 – 02:00

Day 1: Foundations of Integrated GRC

- Module 1: The GRC Triad – Definitions, Trends, and Global Landscape
- Module 2: GRC Maturity Models and Benchmarking
- Module 3: Designing and Aligning GRC Frameworks with Strategy

Day 2: Enterprise Governance & Board Oversight

- Module 4: Roles of the Board, Committees, and Management
- Module 5: Governance Policies, Ethics & Codes of Conduct
- Module 6: Evaluating Board Effectiveness and ESG Integration

Day 3: Enterprise Risk Management (ERM) Frameworks

- Module 7: Advanced Risk Identification and Assessment Techniques
- Module 8: Risk Appetite, Tolerance, and Culture
- Module 9: Strategic and Emerging Risk Scenarios (AI, Cyber, ESG, Geopolitical)

Day 4: Compliance & Regulatory Intelligence

- Module 10: Compliance Frameworks (ISO 37301, COSO Compliance Model)
- Module 11: Regulatory Horizon Scanning and Reporting
- Module 12: Anti-Bribery, Anti-Money Laundering (AML), and Whistleblowing Systems

Day 5: Assurance, Audit & GRC Integration

- Module 13: The Three Lines Model – Aligning Governance and Assurance
- Module 14: Integrating GRC Technology and Data for Oversight
- Module 15: GRC Simulation, Final Workshop & Action Planning

Certification

Participants will receive a Certificate of Completion in Advanced Governance, Risk Management & Compliance (ADV GRC), validating their capacity to design, lead, and evaluate high-performing GRC frameworks in complex organizational environments.

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.

In-House / Customized Training Interested in running this course for your team? Please contact us:	TEL: **+601116373203**	EMAIL: **info@mawaevents.net**

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