MAWA EVENTS

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

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COSO INTERNAL CONTROL FRAMEWORK TRAINING

"Strengthening Internal Controls for Governance, Risk, and Compliance Excellence"

Schedule

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

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

Introduction

The Committee of Sponsoring Organizations of the Treadway Commission (COSO) developed the Internal Control–Integrated Framework to help organizations design and implement effective systems of internal control. This framework is now the global benchmark for organizations seeking to enhance governance, risk management, control effectiveness, and compliance.

This 5-day training course provides a comprehensive and practical understanding of the COSO Internal Control Framework (2013 version), helping participants assess, implement, and monitor internal control systems effectively. It equips professionals with tools and strategies to strengthen internal control environments, support regulatory compliance, and promote sustainable performance.

Objectives

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

- Understand and apply the five components and 17 principles of COSO
- Perform risk and control assessments aligned with business objectives
- Design and implement a system of internal controls in various environments
- Integrate COSO with business functions to enhance performance and accountability
- Develop control documentation and testing procedures
- Evaluate internal controls for effectiveness, deficiencies, and continuous improvement

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Why Attend

- Learn practical steps to implement COSO within your department or organization
- Support compliance with regulations like SOX, Basel, or local governance codes
- Equip yourself with globally recognized control best practices
- Enhance your role as an internal auditor, compliance officer, or control professional
- Improve internal control assurance and fraud prevention

Target Audience

This program is designed for:

- Internal auditors and audit managers
- Risk and compliance officers
- Finance managers and controllers
- Business process owners and operations managers
- Corporate governance and regulatory compliance professionals

Individual Benefits

Key competencies that will be developed include:

- In-depth knowledge of COSO\'s five components and 17 principles
- Ability to assess and improve internal control systems
- Practical tools to document, monitor, and report on controls
- Skills to link controls to risk mitigation and performance outcomes

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- A stronger control environment aligned with organizational goals
- Improved compliance with internal and external regulations
- Enhanced operational efficiency through better risk management
- A framework for governance, transparency, and fraud prevention

Instructional Methodology

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

- Strategy Briefings – In-depth instruction on COSO components and control applications
- Case Studies – Global examples of COSO implementation across industries
- Workshops – Guided exercises to develop and assess internal control systems
- Peer Exchange – Discussions on implementation challenges and industry experiences
- Tools – Templates for control mapping, documentation, assessment, and reporting

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Course Outline

DETAILED 5-DAY COURSE OUTLINE (CUSTOMIZABLE)

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: Introduction to COSO and the Control Environment

- Module 1: COSO Overview and Governance Principles (07:30 – 09:30)
- COSO background, history, and global relevance
- Objectives of internal control systems
- Module 2: The Control Environment (09:45 – 11:15)
- Organizational culture, integrity, and ethics
- Roles, responsibilities, and accountability structures
- Module 3: Workshop – Assessing the Control Environment (11:30 – 01:00)
- Module 4: Group Exercise – Drafting Control Environment Assessment Criteria (02:00 – 03:30)

Day 2: Risk Assessment and Control Activities

- Module 1: Risk Identification and Analysis (07:30 – 09:30)
- Module 2: Linking Risk to Objectives and Control Design (09:45 – 11:15)
- Module 3: Control Activities – Types, Design, and Execution (11:30 – 01:00)
- Module 4: Workshop – Control Mapping and Risk Alignment (02:00 – 03:30)

Day 3: Information, Communication, and Monitoring

- Module 1: Information Requirements and Systems (07:30 – 09:30)
- Module 2: Effective Communication and Internal Reporting (09:45 – 11:15)
- Module 3: Monitoring Activities – Evaluations and Reviews (11:30 – 01:00)
- Module 4: Workshop – Developing a Monitoring Plan (02:00 – 03:30)

Day 4: Control Evaluation and Documentation

- Module 1: Internal Control Assessment Methodologies (07:30 – 09:30)
- Module 2: Identifying Control Gaps and Deficiencies (09:45 – 11:15)
- Module 3: Control Documentation and Testing Techniques (11:30 – 01:00)
- Module 4: Workshop – COSO-Based Control Testing Simulation (02:00 – 03:30)

Day 5: Integration and Best Practices

- Module 1: Linking COSO with Strategy and Performance (07:30 – 09:30)
- Module 2: Aligning COSO with Audit, Risk, and Compliance (09:45 – 11:15)
- Module 3: Final Workshop – Internal Control Improvement Plan (11:30 – 01:00)
- Module 4: Peer Review & Action Planning Session (02:00 – 03:30)

Certification

Certificate of Completion in COSO Internal Control Framework demonstrating their ability to understand, assess, and implement internal controls based on COSO’s internationally accepted framework. This certification affirms readiness to lead control assurance, governance, and compliance functions across sectors.

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Why Choose MAWA Events

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- **Client-Focused Solutions:** Customized programs designed to achieve your organisation's unique goals.

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