

## GRC CERTIFICATION AND RISK MANAGEMENT

*“Building Certified Expertise in Governance, Risk, and Compliance (GRC) for Strategic Risk Management”*

### Schedule

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

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

### Introduction

In today’s dynamic regulatory and operational environment, effective governance, risk, and compliance (GRC) practices are critical to business sustainability and resilience. Organizations require certified professionals who can lead GRC initiatives and align them with enterprise-wide risk management frameworks.

This intensive 5-day program provides in-depth training on GRC architecture, implementation, and integration with risk management strategies. It prepares professionals for certification by equipping them with best practices, tools, and frameworks (COSO, ISO 31000, COBIT) necessary for implementing and leading enterprise GRC programs across sectors.

### Objectives

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

- Understand the foundational principles of GRC and risk management
- Apply global GRC and ERM frameworks like COSO, ISO 31000, and COBIT
- Design and implement integrated GRC systems
- Assess and manage organizational risk
- Lead GRC improvement and certification initiatives
- Communicate GRC insights to boards and key stakeholders

## Why Attend

- Gain a solid foundation in global GRC frameworks and certification standards
- Build professional credibility as a GRC-certified practitioner
- Learn how to implement enterprise-wide risk management programs
- Improve strategic decision-making through integrated GRC systems
- Enhance your organization's risk visibility, control, and compliance culture

## Target Audience

This program is designed for:

- Risk managers and compliance professionals
- GRC practitioners and consultants
- Internal auditors and assurance officers
- Senior executives and governance leaders
- Professionals preparing for GRC certifications

## Individual Benefits

Key competencies that will be developed include:

- Proficiency in GRC models, policies, and risk frameworks
- Advanced risk identification and mitigation techniques
- Audit and assurance capabilities for GRC performance
- Enhanced skills in documentation, reporting, and stakeholder engagement
- Readiness for recognized GRC certification exams

## Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved GRC implementation and maturity
- Effective enterprise risk management integration
- Reduced compliance gaps and audit findings
- Better regulatory preparedness and alignment
- Enhanced ethical governance and decision-making processes

## Instructional Methodology

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

- Strategy Briefings - Deep dives into COSO, ISO 31000, COBIT, and risk governance
- Case Studies - Industry-specific examples of GRC and ERM implementation
- Workshops - GRC policy design, risk assessment, compliance controls, and audit planning
- Peer Exchange - Interactive discussion on certification journeys and industry challenges
- Tools - Templates for risk registers, compliance checklists, audit programs, and maturity assessments

## 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: GRC Foundations and Global Frameworks

- Module 1: Introduction to GRC and Enterprise Risk Management (07:30 – 09:30)
- Module 2: Overview of COSO, ISO 31000, and COBIT (09:45 – 11:15)
- Module 3: GRC Governance Structures and Roles (11:30 – 01:00)
- Module 4: Workshop – Mapping GRC Elements in Your Organization (02:00 – 03:30)

#### Day 2: Risk Management and Integration

- Module 1: Risk Identification and Categorization Techniques (07:30 – 09:30)
- Module 2: Assessing Risk Appetite and Tolerance (09:45 – 11:15)
- Module 3: Workshop – Creating and Populating a Risk Register (11:30 – 01:00)
- Module 4: Linking Risk to Objectives and Controls (02:00 – 03:30)

#### Day 3: Compliance and Control Systems

- Module 1: Designing and Auditing Compliance Frameworks (07:30 – 09:30)
- Module 2: Testing and Monitoring Internal Controls (09:45 – 11:15)
- Module 3: Workshop – GRC Metrics and Reporting Dashboards (11:30 – 01:00)
- Module 4: Group Discussion – Challenges in Compliance Auditing (02:00 – 03:30)

#### Day 4: GRC Implementation and Certification Preparation

- Module 1: GRC Implementation Roadmap and Best Practices (07:30 – 09:30)
- Module 2: Integrating GRC into Strategic Planning (09:45 – 11:15)
- Module 3: Workshop – GRC Certification Practice Exam and Case Review (11:30 – 01:00)
- Module 4: GRC Maturity Models and Readiness Assessments (02:00 – 03:30)

#### Day 5: GRC Leadership, Oversight, and Continuous Improvement

- Module 1: Communicating GRC to the Board and Stakeholders (07:30 – 09:30)
- Module 2: GRC in Crisis Management and Business Continuity (09:45 – 11:15)
- Module 3: Final Exercise – GRC Certification Simulation and Action Plan (11:30 – 01:00)
- Module 4: Course Wrap-Up – Professional Development Pathways (02:00 – 03:30)

## Certification

Certificate of Completion in Governance, Risk, and Compliance (GRC) and Risk Management, recognizing their expertise in designing, implementing, and auditing GRC systems, and preparing them for advanced certification and leadership roles in enterprise risk and compliance functions.

## Why Choose MAWA Events

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