

GRC FRAMEWORK AND BEST PRACTICES

“Establishing a Strong Governance, Risk, and Compliance Culture with Global Frameworks”

Schedule

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

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

Introduction

Governance, Risk, and Compliance (GRC) frameworks help organizations align their objectives, manage risk effectively, and meet regulatory requirements. As global standards continue to evolve, understanding best practices and how to integrate GRC frameworks into core operations has become essential for sustainable growth.

This comprehensive 5-day training program introduces participants to internationally recognized GRC frameworks such as COSO, ISO 31000, and COBIT. It equips professionals with practical tools, methodologies, and strategies to develop, implement, and improve GRC structures that support ethical governance, risk resilience, and regulatory compliance.

Objectives

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

- Understand the core components of GRC and its strategic relevance
- Apply international frameworks like COSO, ISO 31000, and COBIT
- Design and implement GRC programs aligned with organizational goals
- Evaluate GRC maturity and identify improvement areas
- Establish a compliance culture and effective risk oversight mechanisms

Why Attend

- Gain clarity on GRC components and their business impact
- Learn how to deploy leading GRC frameworks for better control and decision-making
- Improve compliance readiness and risk visibility
- Support senior management in governance and accountability
- Enhance your capabilities in internal controls, risk mitigation, and ethical practices

Target Audience

This program is designed for:

- Risk, compliance, and governance professionals
- Internal auditors and assurance providers
- Strategy officers and quality managers
- Senior managers responsible for GRC oversight
- Professionals seeking to implement or improve GRC systems

Individual Benefits

Key competencies that will be developed include:

- Mastery of GRC frameworks and implementation strategies
- Enhanced risk analysis and compliance auditing skills
- Capacity to align GRC efforts with organizational strategy
- Knowledge of legal and ethical obligations in GRC contexts
- Skills to conduct GRC gap assessments and reporting

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Stronger governance and decision-making structures
- Integrated risk and compliance management systems
- Reduced regulatory breaches and penalties
- A proactive culture of ethics and accountability
- Improved business continuity and stakeholder trust

Instructional Methodology

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

- Strategy Briefings - In-depth exploration of GRC pillars and international frameworks
- Case Studies - Global examples of effective GRC adoption and improvement
- Workshops - Practical design of GRC charters, risk registers, and compliance protocols
- Peer Exchange - Group activities and sharing of internal governance challenges
- Tools - Framework alignment checklists, audit templates, and maturity assessment models

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: Foundations of GRC and Global Frameworks

- Module 1: Introduction to GRC: Definitions and Interrelationships (07:30 – 09:30)
- Module 2: Overview of COSO, ISO 31000, and COBIT (09:45 – 11:15)
- Module 3: Governance Principles and Ethical Responsibility (11:30 – 01:00)
- Module 4: Workshop – Mapping Your Current GRC Environment (02:00 – 03:30)

Day 2: Risk Management Principles and Practices

- Module 1: Risk Assessment, Control, and Mitigation (07:30 – 09:30)
- Module 2: Risk Appetite, Tolerance, and Monitoring (09:45 – 11:15)
- Module 3: Workshop – Building a Strategic Risk Register (11:30 – 01:00)
- Module 4: Peer Discussion – Risk Culture Across Industries (02:00 – 03:30)

Day 3: Compliance Structures and Audit Linkages

- Module 1: Developing an Effective Compliance Framework (07:30 – 09:30)
- Module 2: Auditing Internal Controls and Compliance Measures (09:45 – 11:15)
- Module 3: Workshop – Design a Compliance Dashboard (11:30 – 01:00)
- Module 4: Group Activity – Common Pitfalls in Compliance Programs (02:00 – 03:30)

Day 4: GRC Integration and Implementation Planning

- Module 1: Designing and Implementing a GRC Strategy (07:30 – 09:30)
- Module 2: GRC Roadmap: From Assessment to Execution (09:45 – 11:15)
- Module 3: Workshop – Maturity Model and Gap Assessment (11:30 – 01:00)
- Module 4: Tools for GRC Performance Monitoring (02:00 – 03:30)

Day 5: Sustaining GRC Excellence

- Module 1: Communicating GRC Value to Stakeholders (07:30 – 09:30)
- Module 2: Continuous Improvement and GRC Innovation (09:45 – 11:15)
- Module 3: Workshop – Final Action Plan for GRC Best Practices (11:30 – 01:00)
- Module 4: Course Review and Professional Development Options (02:00 – 03:30)

Certification

Certificate of Completion in GRC Framework and Best Practices, affirming their expertise in designing, implementing, and optimizing Governance, Risk, and Compliance programs based on global standards and best practices.

Why Choose MAWA Events

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In-House / Customized Training

Interested in running this course for your team?

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