

## GRC STRATEGY AND RISK MITIGATION

*“Designing Governance, Risk, and Compliance Strategies to Strengthen Risk Response and Organizational Resilience”*

### Schedule

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

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

### Introduction

In an increasingly complex business environment, organizations must adopt robust Governance, Risk, and Compliance (GRC) strategies to maintain regulatory compliance, manage uncertainties, and sustain long-term success. This course delivers practical tools for aligning GRC strategies with enterprise objectives while addressing emerging risk challenges.

Through a blend of strategy design, risk-based thinking, and GRC integration techniques, participants will learn how to proactively mitigate risks, improve compliance posture, and foster governance structures that support ethical leadership and sound decision-making.

### Objectives

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

- Understand and implement GRC strategic frameworks
- Identify key risk drivers and mitigation priorities
- Align governance and compliance efforts with enterprise risk management (ERM)
- Integrate risk intelligence into operational planning and policy-making
- Develop a sustainable GRC strategy to handle change and crisis

## Why Attend

- Master how to formulate and implement enterprise GRC strategies
- Learn how to identify, assess, and mitigate critical business risks
- Stay updated with global best practices and regulatory trends
- Support executive leadership with data-driven GRC insights
- Gain templates and tools to improve GRC decision-making

## Target Audience

This program is designed for:

- Chief Risk Officers, Compliance Officers, and Internal Auditors
- GRC Managers and Strategy Planners
- Senior Executives and Corporate Governance Professionals
- Legal, Finance, and Operations Leaders involved in risk oversight
- Anyone responsible for strategic risk response and compliance programs

## Individual Benefits

Key competencies that will be developed include:

- Strategic risk mitigation planning and execution
- Integration of GRC strategy with operational objectives
- Enhanced leadership and communication on GRC matters
- Proficiency in risk-based decision-making and compliance alignment
- Ability to evaluate and improve GRC frameworks

## Organizational Benefits

Upon completing the training course, participants will demonstrate:

- A strategic and consistent GRC management approach
- Improved risk responsiveness and compliance readiness
- Strengthened corporate governance structure
- Reduced legal, regulatory, and reputational exposure
- A proactive culture of ethical responsibility and risk awareness

## Instructional Methodology

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

- Strategy Briefings - In-depth reviews of GRC strategy frameworks and global practices
- Case Studies - Examples of successful GRC and risk mitigation in high-risk sectors
- Workshops - Development of a practical GRC strategy aligned to business goals
- Peer Exchange - Cross-industry discussion on emerging risk scenarios
- Tools - GRC strategy templates, risk registers, and mitigation tracking 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: Fundamentals of GRC Strategy

- Module 1: Introduction to GRC and Strategic Alignment (07:30 – 09:30)
- Module 2: Overview of Governance Structures and Compliance Roles (09:45 – 11:15)
- Module 3: Enterprise Risk Management Principles (11:30 – 01:00)
- Module 4: Workshop – Mapping Current GRC Strategy (02:00 – 03:30)

#### Day 2: Risk Identification and Analysis

- Module 1: Techniques for Identifying Strategic and Operational Risks (07:30 – 09:30)
- Module 2: Tools for Risk Assessment and Prioritization (09:45 – 11:15)
- Module 3: Workshop – Building an Organizational Risk Profile (11:30 – 01:00)
- Module 4: Peer Exchange – Industry-Specific Risk Trends (02:00 – 03:30)

#### Day 3: Strategic Risk Mitigation Planning

- Module 1: Designing and Implementing Mitigation Strategies (07:30 – 09:30)
- Module 2: Monitoring Controls and Contingency Planning (09:45 – 11:15)
- Module 3: Workshop – Developing a Risk Mitigation Plan (11:30 – 01:00)
- Module 4: Case Study – Risk Failures and Lessons Learned (02:00 – 03:30)

#### Day 4: Integrated GRC Framework Implementation

- Module 1: Integrating GRC with Corporate Strategy (07:30 – 09:30)
- Module 2: Aligning Risk, Audit, Compliance, and Strategy Teams (09:45 – 11:15)
- Module 3: Workshop – GRC Roadmap and KPI Development (11:30 – 01:00)
- Module 4: Tools for GRC Program Maturity Assessment (02:00 – 03:30)

#### Day 5: Leadership, Communication, and GRC Sustainability

- Module 1: Leading a Risk-Aware Organization (07:30 – 09:30)
- Module 2: Stakeholder Engagement and Risk Reporting (09:45 – 11:15)
- Module 3: Workshop – Strategic GRC Communication Plan (11:30 – 01:00)
- Module 4: Review and Action Planning (02:00 – 03:30)

## Certification

Certificate of Completion in GRC Strategy and Risk Mitigation, demonstrating their advanced understanding of GRC strategy formulation, risk management techniques, and their ability to implement integrated, responsive GRC systems.

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