MAWA EVENTS

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

Phone: +601116373203 | **Email:** info@mawaevents.net

IMPLEMENTING GRC SOLUTIONS

"Deploying Integrated Governance, Risk, and Compliance Systems for Sustainable Enterprise Control"

Schedule

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

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

Introduction

In today's fast-evolving regulatory and risk landscape, organizations are turning to technology-driven GRC (Governance, Risk, and Compliance) solutions to unify policies, automate workflows, and enhance decision-making. This comprehensive training empowers participants to design and implement practical, scalable GRC solutions that support enterprise-wide governance and risk objectives.

Participants will gain the skills needed to evaluate, select, configure, and deploy GRC tools and platforms, ensuring they align with organizational priorities and compliance requirements. Real-world use cases and interactive sessions will reinforce the steps to successful GRC implementation.

Objectives

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

- Understand core components of GRC systems and frameworks
- Map organizational needs to GRC solution functionalities
- Plan and manage a GRC solution implementation lifecycle
- Align risk, compliance, and audit workflows across departments
- Evaluate technology platforms for enterprise GRC integration

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Why Attend

- Learn how to translate GRC strategy into a working system
- Improve risk visibility and control across business functions
- Automate compliance tracking and policy management
- Avoid implementation pitfalls with structured guidance
- Gain hands-on tools for vendor evaluation and system deployment

Target Audience

This program is designed for:

- GRC Managers, Compliance Officers, and Risk Leaders
- IT and Business Systems Managers involved in solution implementation
- Internal Auditors and Control Professionals
- Digital Transformation and Process Improvement Teams
- Consultants delivering GRC systems to clients

Individual Benefits

Key competencies that will be developed include:

- GRC technology architecture and implementation planning
- Cross-functional GRC integration and change management
- Data mapping, policy automation, and reporting configuration
- Hands-on experience with solution evaluation tools and roadmaps
- Governance modeling and regulatory workflow design

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- The ability to lead and implement a GRC solution rollout
- Increased automation and control efficiency
- Enhanced enterprise-wide visibility of risk and compliance status
- Alignment of compliance, risk, and audit reporting processes
- Measurable return on investment from GRC solution deployment

Instructional Methodology

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

- Strategy Briefings – GRC architecture and technology trends
- Case Studies – Successful GRC system implementations across industries
- Workshops – Building a GRC implementation roadmap and project charter
- Peer Exchange – Experience sharing on tools, challenges, and vendor selection
- Tools – GRC platform evaluation templates, stakeholder maps, and rollout checklists

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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: GRC Frameworks and System Fundamentals

- Module 1: Introduction to GRC Architecture and Functions (07:30 – 09:30)
- Module 2: Overview of GRC System Capabilities and Trends (09:45 – 11:15)
- Module 3: Case Study – End-to-End GRC System Deployment (11:30 – 01:00)
- Module 4: Workshop – Assessing Your Organization’s GRC Maturity (02:00 – 03:30)

Day 2: Planning GRC Implementation

- Module 1: Defining GRC Objectives and Scope (07:30 – 09:30)
- Module 2: Stakeholder Engagement and Requirements Gathering (09:45 – 11:15)
- Module 3: Workshop – GRC Implementation Plan and Budget (11:30 – 01:00)
- Module 4: Vendor Evaluation and Selection Process (02:00 – 03:30)

Day 3: Solution Design and Configuration

- Module 1: Aligning GRC Tools with Risk and Compliance Processes (07:30 – 09:30)
- Module 2: System Configuration, Data Integration, and Workflow Setup (09:45 – 11:15)
- Module 3: Workshop – Designing Policies and Controls within the GRC Tool (11:30 – 01:00)
- Module 4: Testing and Change Management Planning (02:00 – 03:30)

Day 4: Implementation, Monitoring, and Optimization

- Module 1: GRC System Deployment Methodologies (07:30 – 09:30)
- Module 2: Training Users and Managing Rollout Challenges (09:45 – 11:15)
- Module 3: Monitoring, Reporting, and Compliance Dashboards (11:30 – 01:00)
- Module 4: Workshop – Continuous Improvement and Optimization Plan (02:00 – 03:30)

Day 5: Post-Implementation Success and Value Realization

- Module 1: Auditing GRC Systems and Ensuring Sustainability (07:30 – 09:30)
- Module 2: Measuring ROI and Strategic Value of GRC Tools (09:45 – 11:15)
- Module 3: Peer Exchange – Lessons Learned in GRC Solution Projects (11:30 – 01:00)
- Module 4: Final Review and Action Plan Development (02:00 – 03:30)

Certification

Certificate of Completion in GRC Solution Implementation, validating their capability to plan, implement, and manage integrated GRC technology solutions that support strategic governance and risk objectives.

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.

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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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