

# ISO 37000/ISO 31000/ISO 37004 INTEGRATED RISK AND GOVERNANCE TRAINING

*“Integrating Governance, Risk Management, and Performance for Sustainable Value Creation”*

## Schedule

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

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

## Introduction

In today’s complex business environment, organizations must adopt a harmonized approach to governance, risk, and performance management. This comprehensive training integrates three globally recognized standards—ISO 37000 (Governance of Organizations), ISO 31000 (Risk Management), and ISO 37004 (Guidance for Performance Evaluation of Governance)—into a unified framework for leaders seeking excellence in oversight, strategy execution, and accountability.

This program equips participants with the practical knowledge and tools to evaluate, implement, and enhance integrated GRC (Governance, Risk, and Compliance) systems. Through a blend of theory, case studies, and applied workshops, delegates will learn to align purpose, manage uncertainty, and improve governance performance, ensuring long-term organizational resilience and stakeholder confidence.

## Objectives

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

- Understand the core principles and frameworks of ISO 37000, ISO 31000, and ISO 37004
- Integrate governance and risk management to improve decision-making and performance
- Evaluate governance effectiveness using ISO 37004 metrics and indicators
- Develop risk-informed strategies and governance policies
- Facilitate accountability, ethical leadership, and value-based management
- Design and implement an integrated GRC system aligned with global best practices

## Why Attend

- Gain a holistic understanding of governance, risk, and performance standards
- Learn to break down silos and promote cross-functional alignment
- Acquire practical tools to enhance board oversight and risk strategy
- Improve your organization's resilience, integrity, and stakeholder trust
- Build a globally recognized skill set in integrated GRC systems

## Target Audience

This program is designed for:

- Board members, executives, and corporate directors
- Risk managers and governance officers
- GRC professionals and auditors
- Compliance and legal advisors
- Strategy, sustainability, and policy professionals
- Leaders responsible for enterprise-wide performance

## Individual Benefits

Key competencies that will be developed include:

- Mastery of ISO 37000, ISO 31000, and ISO 37004 standards
- Ability to lead integrated risk and governance initiatives
- Enhanced boardroom and strategic advisory skills
- Capacity to measure governance and risk effectiveness
- Certification in integrated GRC frameworks

## Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Strengthened alignment of risk, governance, and strategy
- More effective leadership, control, and accountability mechanisms
- Improved ability to manage uncertainty and evaluate governance performance
- A structured pathway for continuous improvement and resilience
- Increased transparency and stakeholder value

## Instructional Methodology

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

- Strategy Briefings – Deep dive into ISO 37000, ISO 31000, and ISO 37004 frameworks
- Case Studies – Industry examples of integrated governance and risk management
- Workshops – Exercises to design risk-based governance systems and metrics
- Peer Exchange – Collaborative problem-solving and governance assessments
- Tools – Risk registers, governance scorecards, and integration templates

## Course Outline

### Day 1: Foundations of Governance and Risk Integration

- Module 1: Introduction to ISO 37000, ISO 31000, and ISO 37004 (07:30 – 09:30)
- Overview, scope, and relevance of each standard
- How they complement each other in an integrated framework
- Module 2: Governance Principles & Stakeholder Accountability (09:45 – 11:15)
- Module 3: Workshop – Mapping Current Governance and Risk Practices (11:30 – 01:00)
- Module 4: Group Dialogue – Risk in the Context of Governance (02:00 – 03:30)

### Day 2: ISO 31000 Risk Management Framework

- Module 1: Risk Management Principles and Process (07:30 – 09:30)
- Module 2: Risk Identification, Evaluation, and Treatment (09:45 – 11:15)
- Module 3: Workshop – Creating a Risk Management Framework (11:30 – 01:00)
- Module 4: Peer Exchange – Linking Risk and Organizational Purpose (02:00 – 03:30)

### Day 3: ISO 37004 and Governance Performance Evaluation

- Module 1: Key Performance Indicators for Governance (07:30 – 09:30)
- Module 2: Tools for Evaluating Governance Effectiveness (09:45 – 11:15)
- Module 3: Workshop – Designing a Governance Scorecard (11:30 – 01:00)
- Module 4: Case Study – Governance Failures and Successes (02:00 – 03:30)

### Day 4: Implementing Integrated Governance and Risk Systems

- Module 1: Designing an Integrated GRC Framework (07:30 – 09:30)
- Module 2: Integrating Governance with Strategy and Risk Appetite (09:45 – 11:15)
- Module 3: Workshop – GRC Implementation Plan and Roadmap (11:30 – 01:00)
- Module 4: Peer Dialogue – Leading Change in Governance Culture (02:00 – 03:30)

### Day 5: Measurement, Reporting, and Continuous Improvement

- Module 1: Governance Reporting, Compliance, and Transparency (07:30 – 09:30)
- Module 2: Feedback Mechanisms and Continuous Risk Governance Monitoring (09:45 – 11:15)
- Module 3: Final Workshop – Audit and Review of GRC Framework (11:30 – 01:00)
- Module 4: Certification Briefing and Wrap-Up Discussion (02:00 – 03:30)

## Certification

Certificate of Completion in Integrated Risk and Governance Management (ISO 37000/ISO 31000/ISO 37004) demonstrating their proficiency in implementing globally accepted risk and governance standards in a unified framework that enhances ethical oversight, performance, and long-term value.

## Why Choose MAWA Events

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Please contact us:

TEL:

**+601116373203**

EMAIL:

**info@mawaevents.net**

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