

CERTIFIED GOVERNANCE, RISK, AND COMPLIANCE ASSURANCE (GRCA)

"Strengthen Governance, Manage Risk, and Ensure Compliance Excellence"

Schedule

Date	Venue	Fees (Face-to-Face)
11 - 15 May 2026	Dubai, UAE	USD 3495 per delegate

► **Available delivery methods:** Face-to-Face & Online Training

Introduction

In an increasingly complex regulatory and risk-driven business environment, strong governance, effective risk management, and robust compliance (GRC) practices are essential for organizational sustainability and resilience. The Certified Governance, Risk, and Compliance Assurance (GRCA) program is designed to equip professionals with the knowledge and skills required to provide assurance over governance structures, risk management processes, and compliance frameworks. This intensive 5-day training offers a comprehensive and practical approach aligned with global best practices.

Participants will gain in-depth understanding of governance principles, enterprise risk management (ERM), compliance management, and assurance techniques. The course integrates real-world case studies and practical tools to help professionals assess, design, and improve GRC frameworks while preparing them to perform assurance activities effectively within their organizations.

Objectives

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

- Understand the principles and components of effective governance frameworks
- Apply enterprise risk management concepts and methodologies
- Design and evaluate compliance management systems
- Perform governance, risk, and compliance assurance activities
- Identify and assess GRC risks and control effectiveness
- Align GRC practices with organizational strategy and objectives

Why Attend

- Build strong expertise in governance, risk, and compliance assurance
- Enhance your ability to assess and improve organizational GRC frameworks
- Improve compliance with regulatory and ethical requirements
- Strengthen risk oversight and decision-making
- Advance your professional credibility in GRC and assurance roles

Target Audience

This program is designed for:

- Internal auditors and assurance professionals
- Risk managers and compliance officers
- Governance and corporate affairs professionals
- Internal control and enterprise risk management professionals
- Managers and consultants involved in GRC functions

Individual Benefits

Key competencies that will be developed include:

- Knowledge of governance structures and best practices
- Skills in risk assessment and enterprise risk management
- Ability to evaluate compliance programs and controls
- Competence in GRC assurance planning and execution
- Improved analytical and reporting skills
- Enhanced career opportunities in auditing, risk, and compliance

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved governance oversight and accountability
- Stronger risk management and compliance frameworks
- Reduced regulatory and compliance risks
- Enhanced assurance and internal control effectiveness
- Better alignment of GRC activities with strategic objectives
- Increased stakeholder confidence and trust

Instructional Methodology

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

- Strategy Briefings – Governance, ERM, and compliance frameworks and standards
- Case Studies – Real-world GRC challenges and assurance examples
- Workshops – Risk assessment, control evaluation, and assurance planning exercises
- Peer Exchange – Group discussions on governance and compliance practices
- Tools – GRC frameworks, risk registers, assurance programs, and templates

MAWA EVENTS

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Course Outline

Detailed 5-Day Course Outline

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: Governance Foundations

Module 1: Principles of Corporate Governance (07:30 – 09:30)

- Governance concepts, roles, and responsibilities
- Board structures and governance models
- Ethical leadership and accountability

Module 2: Governance Frameworks and Standards (09:45 – 11:15)

- International governance standards and codes
- Policies, charters, and governance documentation

Module 3: Governance Assurance and Oversight (11:30 – 01:00)

- Assessing governance effectiveness
- Governance risks and assurance approaches

Day 2: Enterprise Risk Management

Module 4: ERM Concepts and Frameworks (07:30 – 09:30)

- Risk management principles and terminology
- COSO ERM framework
- Risk appetite and tolerance

Module 5: Risk Identification and Assessment (09:45 – 11:15)

- Risk identification techniques
- Qualitative and quantitative risk assessment
- Risk prioritization and reporting

Module 6: Risk Response and Monitoring (11:30 – 01:00)

- Risk treatment strategies
- Monitoring risk and control effectiveness

Day 3: Compliance Management

Module 7: Compliance Frameworks and Regulatory Environment (07:30 – 09:30)

- Compliance management systems
- Regulatory requirements and obligations
- Compliance culture and ethics

Module 8: Designing and Evaluating Compliance Programs (09:45 – 11:15)

- Policies, procedures, and controls
- Compliance risk assessment

Module 9: Compliance Assurance and Testing (11:30 – 01:00)

- Compliance audits and reviews
- Reporting and remediation

Day 4: GRC Assurance Practices

Module 10: Integrated GRC and Internal Control (07:30 – 09:30)

- Integration of governance, risk, and compliance
- Internal control frameworks

Module 11: GRC Assurance Planning and Execution (09:45 – 11:15)

- Assurance planning methodologies
- Sampling and testing techniques

Module 12: Reporting and Communication (11:30 – 01:00)

- Assurance reporting
- Communicating results to stakeholders

Day 5: Advanced Topics and Case Studies**Module 13: Emerging GRC Risks and Trends (07:30 – 09:30)**

- Cyber risk, ESG, and regulatory changes
- Technology and GRC automation

Module 14: Integrated Case Study and Review (09:45 – 11:15)

- End-to-end GRC assurance case study

Module 15: Final Review and Action Planning (11:30 – 01:00)

- Key takeaways and best practices
- Personal and organizational action plans

Certification

Participants will receive a Certificate of Completion in Certified Governance, Risk, and Compliance Assurance (GRCA), validating their knowledge and practical competence in governance frameworks, enterprise risk management, compliance systems, and assurance practices aligned with global best standards.

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