MAWA EVENTS

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

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

RISK MANAGEMENT & INTERNAL CONTROLS

"Strengthen Risk Oversight and Internal Control Systems for Organizational Resilience"

Schedule

Date	Venue	Fees (Face-to-Face)
08 – 10 Sep 2026	Muscat, Oman	USD 2,495 per delegate

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

Introduction

Effective risk management and robust internal controls are essential for safeguarding organizational assets, ensuring compliance, and achieving business objectives. This course provides participants with practical knowledge and tools to identify, assess, and mitigate risks while designing and implementing effective internal control frameworks. Participants will gain insights into regulatory requirements, risk assessment methodologies, and best practices for maintaining a strong control environment.

Through case studies, interactive workshops, and practical exercises, attendees will learn how to integrate risk management and internal controls into daily operations. By the end of the program, participants will be able to strengthen governance, enhance operational efficiency, and reduce the likelihood of financial and operational losses.

Objectives

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

- Understand the principles of risk management and internal control frameworks.
- Identify, evaluate, and prioritize organizational risks.
- Develop and implement effective internal control systems.
- Ensure compliance with regulatory and corporate governance requirements.
- Monitor, review, and continuously improve risk management and control processes.

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Why Attend

- Gain practical skills in risk assessment, mitigation, and internal control design.
- Learn how to integrate risk management with operational and strategic decision-making.
- Strengthen organizational governance and compliance culture.
- Reduce operational, financial, and reputational risks.
- Network and share experiences with peers in finance, audit, and risk management.

Target Audience

This program is designed for:

- Risk managers, internal auditors, and compliance officers
- Finance and accounting professionals
- Corporate governance and control professionals
- Project managers responsible for operational and financial oversight
- Consultants supporting risk management and internal control initiatives

Individual Benefits

Key competencies that will be developed include:

- Mastery of risk management frameworks and internal control principles.
- Ability to assess, monitor, and mitigate organizational risks.
- Skills in designing and implementing effective internal control systems.
- Enhanced knowledge of regulatory and compliance requirements.
- Capability to support governance and risk oversight in the organization.

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved risk management and control practices.
- Strengthened compliance with regulatory and corporate governance standards.
- Reduced operational, financial, and reputational exposure.
- Enhanced decision-making and operational efficiency.
- Stronger organizational resilience and governance culture.

Instructional Methodology

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

- Strategy Briefings – Overview of risk management principles and internal control frameworks
- Case Studies – Analysis of real-world examples of risk management and control failures and successes
- Workshops – Hands-on exercises for risk assessment, control design, and mitigation planning
- Peer Exchange – Group discussions on challenges and best practices in risk management
- Tools – Templates for risk registers, control matrices, and monitoring dashboards

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Course Outline

Detailed 3-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: Introduction to Risk Management and Internal Controls

- Module 1: Principles of Risk Management (07:30 – 09:30)
- Module 2: Risk Identification and Categorization (09:45 – 11:15)
- Module 3: Internal Control Frameworks and Standards (11:30 – 01:00)
- Module 4: Workshop: Risk Assessment Exercise (02:00 – 03:30)

Day 2: Implementing Risk Mitigation and Control Measures

- Module 1: Developing and Implementing Internal Controls
- Module 2: Risk Mitigation Strategies and Control Activities
- Module 3: Monitoring and Reporting Risk and Control Performance
- Module 4: Workshop: Designing Control Matrices

Day 3: Advanced Risk Management and Continuous Improvement

- Module 1: Integrating Risk Management into Strategic Planning
- Module 2: Auditing and Compliance of Internal Controls
- Module 3: Lessons Learned, Continuous Improvement, and Best Practices
- Module 4: Action Planning Workshop and Peer Discussion

Certification

Participants will receive a Certificate of Completion in Risk Management & Internal Controls, validating their expertise in organizational risk assessment, mitigation strategies, and internal control implementation.

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.

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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