

IT GOVERNANCE, RISK & COMPLIANCE (GRC) AUDIT

“Ensuring Effective IT Governance and Compliance Through Risk-Based Auditing”

Schedule

Date	Venue	Fees (Face-to-Face)
02 - 06 November 2026	London, UK	USD 3,495 per delegate

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

Introduction

Effective IT governance is essential for aligning technology with organizational strategy, managing risks, and ensuring compliance with regulations and standards. Organizations require skilled auditors who can evaluate IT processes, controls, and risk management practices.

This intensive 5-day course equips participants with practical knowledge and skills to perform IT Governance, Risk, and Compliance (GRC) audits. Through real-world case studies, hands-on exercises, and expert guidance, participants will learn to assess IT risk frameworks, audit IT controls, and enhance organizational compliance and performance.

Objectives

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

- Understand IT governance frameworks, standards, and best practices
- Identify, assess, and mitigate IT risks across organizational processes
- Conduct risk-based IT audits and evaluate controls
- Assess IT compliance with regulations and internal policies
- Prepare IT audit reports and provide actionable recommendations
- Enhance IT governance processes for strategic alignment
- Develop readiness for professional GRC audit responsibilities

Why Attend

- Gain in-depth knowledge of IT governance, risk, and compliance frameworks
- Strengthen your ability to assess IT risks and controls
- Learn practical tools for auditing IT processes and systems
- Improve organizational compliance, efficiency, and accountability
- Enhance your career prospects as an IT governance and audit professional

Target Audience

This program is designed for:

- IT auditors and risk professionals
- Compliance and governance officers
- IT managers and control specialists
- Internal and external audit professionals
- Senior management responsible for IT governance and risk
- Professionals preparing for IT GRC audit roles

Individual Benefits

Key competencies that will be developed include:

- IT governance and risk management expertise
- Audit planning and execution for IT systems
- IT compliance assessment and reporting skills
- Analytical and problem-solving capabilities
- Enhanced decision-making in IT governance and risk management
- Readiness for GRC audit responsibilities

Organizational Benefits

Upon completing the training course, participants will demonstrate:

- Improved IT governance and risk management practices
- Stronger alignment between IT and business strategy
- Enhanced organizational compliance with regulations and standards
- Greater efficiency in IT controls and audit processes
- Reduced IT-related risks and operational vulnerabilities

Instructional Methodology

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

- Strategy Briefings – Overview of IT GRC frameworks, audit principles, and risk management
- Case Studies – Real-world examples of IT audit challenges and solutions
- Workshops – Hands-on exercises in auditing IT controls and evaluating risks
- Peer Exchange – Group discussions on best practices and lessons learned
- Tools – Audit checklists, risk assessment templates, and reporting frameworks

MAWA EVENTS

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Course Outline

Detailed 5-Day Course Outline

Training Hours: 07:30 AM – 03:30 PM Daily Format: 3–4 Learning Modules Coffee Breaks: 09:30 & 11:15 Lunch Buffet: 01:00 – 02:00

Day 1: Introduction to IT Governance and GRC

Module 1: IT Governance Fundamentals (07:30 – 09:30)

- Principles, frameworks, and standards (COBIT, ISO 38500)

Module 2: Risk Management Concepts (09:45 – 11:15)

- Identifying and assessing IT risks

Module 3: Compliance Frameworks (11:30 – 01:00)

- Regulations, policies, and internal controls

Module 4: Workshop (02:00 – 03:30)

- Evaluating IT governance maturity and risk profiles

Day 2: IT Risk Assessment and Controls

Module 1: Risk Identification Techniques (07:30 – 09:30)

- Operational, strategic, and cybersecurity risks

Module 2: Control Evaluation (09:45 – 11:15)

- IT control frameworks and effectiveness assessment

Module 3: Risk Mitigation Strategies (11:30 – 01:00)

- Developing action plans and preventive measures

Module 4: Workshop (02:00 – 03:30)

- Hands-on exercises in risk assessment and control evaluation

Day 3: IT Audit Planning and Execution

Module 1: Audit Methodology (07:30 – 09:30)

- Planning, scope definition, and audit lifecycle

Module 2: Audit Techniques (09:45 – 11:15)

- Sampling, evidence collection, and testing

Module 3: IT Audit Reporting (11:30 – 01:00)

- Documenting findings and recommendations

Module 4: Case Study Workshop (02:00 – 03:30)

- Conducting sample IT audits

Day 4: Advanced GRC Audit Topics

Module 1: Cybersecurity Audits (07:30 – 09:30)

- Assessing information security controls and risks

Module 2: IT Compliance Audits (09:45 – 11:15)

- Evaluating adherence to regulatory standards

Module 3: Governance and Performance Metrics (11:30 – 01:00)

- Monitoring IT effectiveness and efficiency

Module 4: Workshop (02:00 – 03:30)

- Developing integrated audit plans for IT governance

Day 5: Consolidation and Certification Preparation

Module 1: Emerging Trends in IT GRC (07:30 – 09:30)

- AI, cloud, and digital transformation impacts on IT risk

Module 2: Practical Audit Exercises (09:45 – 11:15)

- Applying GRC audit principles to organizational scenarios

Module 3: Final Review & Action Planning (11:30 – 01:00)

- Consolidating learning and creating audit roadmaps

Module 4: Workshop & Certification Prep (02:00 – 03:30)

- Preparing for real-world GRC audit applications

Certification

Participants will receive a Certificate of Completion in IT Governance, Risk & Compliance (GRC) Audit, validating their expertise in IT audit planning, risk assessment, governance evaluation, and compliance management.

Why Choose MAWA Events

- **Global Expertise:** More than 17 years of experience in professional training and consulting.
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<p>In-House / Customized Training</p> <p>Interested in running this course for your team?</p> <p>Please contact us:</p>	<p>TEL:</p> <p>+601116373203</p>	<p>EMAIL:</p> <p>info@mawaevents.net</p>
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