

# € TRAINING

GRC Audit Certification GRCA

A group of four smiling business professionals (two men and two women) in a meeting room. They are wearing white shirts. The woman in the foreground is wearing a black top and a necklace. The background is blurred, showing a modern office environment.

12 - 16 August 2024  
Madrid (Spain)



# GRC Audit Certification GRCA

REF: A1818 DATE: 12 - 16 August 2024 Venue: Madrid (Spain) - Fee: 5300 Euro

## Introduction:

This program is designed to prepare participants for the certification exam only.

The GRC Audit Certification GRCA training program provides participants with the knowledge and skills required to conduct effective audits within the Governance, Risk, and Compliance GRC framework. It empowers them with the capabilities to drive continuous improvement and ensure regulatory compliance within organizations.

## Program Objectives:

At the end of this program, participants will be able to:

- Understand and apply the principles and requirements of GRC auditing.
- Plan, conduct, report, and follow up on GRC audits effectively.
- Identify deficiencies in governance, risk management, and compliance.
- Develop and implement corrective action plans to address GRC issues.
- Contribute to the enhancement of GRC processes and practices within organizations.
- Critically examine internal audit reports.
- Prepare for the certification exam.

## Targeted Audience:

- Risk managers and compliance officers.
- Internal auditors specializing in GRC.
- Governance professionals.
- Regulatory compliance managers.
- Professionals involved in implementing and maintaining GRC frameworks.

## Program Outline:

Unit 1:

Introduction to GRC and Audit Principles:

- Overview of Governance, Risk, and Compliance GRC framework and its significance.
- Understanding the principles of GRC auditing.
- Roles and responsibilities of GRC auditors.
- Key concepts in auditing, including risk assessment and compliance management.
- Relationship between GRC auditing and organizational governance.

## Unit 2:

### Planning and Preparation for GRC Audits:

- Developing an audit plan based on GRC objectives and requirements.
- Identifying audit scope, objectives, and criteria.
- Gathering necessary documentation and resources for the audit.
- Conducting risk assessments to prioritize audit activities.
- Establishing communication channels with relevant stakeholders.

## Unit 3:

### Conducting GRC Audits:

- Techniques for effective audit planning and scheduling within the GRC framework.
- Conducting opening meetings and establishing rapport with auditees.
- Collecting and evaluating audit evidence to assess governance, risk management, and compliance.
- Identifying deficiencies and areas for improvement.
- Communicating audit results objectively and professionally.

## Unit 4:

### Reporting and Follow-up in GRC:

- Preparing comprehensive audit reports that reflect audit findings and recommendations.
- Communicating audit conclusions to relevant stakeholders.
- Developing corrective action plans for addressing identified deficiencies.
- Monitoring and verifying the implementation of corrective actions.



- Conducting follow-up audits to ensure sustained compliance and improvement.

## Unit 5:

### Continuous Improvement and Professional Development in GRC Auditing:

- Utilizing audit findings to enhance the effectiveness of GRC processes.
- Promoting a culture of continuous improvement within the organization.
- Engaging in professional development opportunities to enhance GRC auditing skills.
- Staying updated on changes and developments in GRC standards and regulations.
- Contributing to the ongoing improvement of GRC audit processes and practices.

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