

€ TRAINING

Governance With Risk and Compliance



16 - 20 February 2025
Dubai (UAE)



Governance With Risk and Compliance

REF: I2991 DATE: 16 - 20 February 2025 Venue: Dubai (UAE) - Fee: 4400 Euro

Introduction:

Governance, Risk, and Compliance GRC are critical pillars for achieving organizational resilience and sustainability. This training program provides participants with a deep understanding of GRC frameworks and their integration into strategic and operational processes. Participants will explore advanced methodologies to manage risks, ensure compliance, and establish governance structures that align with organizational objectives.

Program Objectives:

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

- Develop and perform robust GRC frameworks.
- Align governance structures with organizational strategies.
- Identify and mitigate organizational risks effectively.
- Ensure compliance with legal, regulatory, and ethical standards.
- Foster a culture of accountability and continuous improvement.

Target Audience:

- Governance and compliance officers.
- Risk managers and analysts.
- Senior executives and board members.
- Internal auditors and legal advisors.
- Professionals responsible for organizational oversight.

Program Outline:

Unit 1:

Foundations of Governance, Risk, and Compliance:

- Understanding the concepts and importance of GRC.
- The interrelation of governance, risk management, and compliance.

- Key principles of effective governance and accountability.
- The role of GRC in enhancing organizational performance.
- Legal and regulatory requirements in governance and compliance.

Unit 2:

Risk Management Frameworks:

- Identifying and assessing techniques for organizational risks.
- Developing risk mitigation strategies and controls.
- Integrating risk management into strategic planning.
- Using risk management tools and techniques.
- How to monitor and review risk management processes.

Unit 3:

Compliance Management:

- Understanding compliance requirements and standards.
- Developing compliance programs and policies.
- Implementing effective compliance monitoring systems.
- Addressing non-compliance and corrective actions.
- Creating a culture of compliance within the organization.

Unit 4:

Governance Structures and Practices:

- Establishing governance frameworks and policies.
- Roles and responsibilities of governance bodies.
- Improving decision-making through governance structures.
- Ensuring transparency and accountability in governance.
- Aligning governance with corporate social responsibility CSR.

Unit 5:

Integrated GRC Strategies:

- Aligning GRC practices with organizational goals.
- Developing performance metrics for GRC effectiveness.
- Overcoming challenges in integrating GRC frameworks.
- Building a sustainable GRC culture.