

€ TRAINING

Effective Financial Governance and Risk
Control

A group of four smiling business professionals (two men and two women) are seated at a table in a meeting room. They are all wearing white shirts. The woman in the foreground is wearing a black top and a multi-strand necklace. The background is blurred, showing a modern office environment with large windows.

16 - 20 March 2025
Dubai (UAE)



Effective Financial Governance and Risk Control

REF: F2795 DATE: 16 - 20 March 2025 Venue: Dubai (UAE) - Fee: 4400 Euro

Introduction:

Effective financial governance is the cornerstone of an organization's sustainability and success. It ensures that financial operations are conducted responsibly, align with strategic goals, and comply with regulatory requirements and stakeholder expectations. This interactive, skill-building training program is designed to equip participants with practical knowledge and hands-on techniques in financial governance, enabling them to enhance their organization's financial integrity, mitigate risks, and uphold compliance.

Program Objectives:

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

- Develop a solid grasp of key governance frameworks and standards.
- Integrate ethical practices into financial decision-making.
- Recognize common risk areas and utilize risk management tools.
- Align financial decision-making with broader organizational strategy.

Targeted Audience:

- Finance Professionals and Managers.
- Compliance Officers.
- Internal Auditors.
- Risk Management Specialists.
- Senior Executives and Board Members.

Program Outlines:

Unit 1:

Foundations of Financial Governance:

- Introduction to Financial Governance.
- Financial Governance Frameworks.
- Roles and Responsibilities in Financial Governance.

- Regulatory and Compliance Issues.
- Ethics and Integrity in Financial Governance.

Unit 2:

Financial Reporting and Transparency:

- Financial Reporting Standards.
- Internal Controls and Risk Management.
- Audit Processes and Governance.
- Disclosure Practices.
- Technology and Financial Governance.

Unit 3:

Financial Decision-Making and Strategy:

- Strategic Financial Management.
- Financial Risk Management.
- Cost Management and Control.
- Corporate Finance Principles.
- Stakeholder Management in Financial Decisions.

Unit 4:

Regulatory Environment and Compliance:

- Overview of Financial Regulations.
- Compliance Programs and Strategies.
- Role of Regulatory Bodies.
- Impact of Non-Compliance.
- Future Trends in Financial Governance.

Unit 5:



Implementing Financial Governance Practices:

- Assessing Current Governance Practices.
- Developing a Financial Governance Framework.
- Monitoring and Evaluating Governance Effectiveness.
- Action Planning for Financial Governance.