BLACKBIRD FOR TRAINING

Governance with Risk and Compliance (GRC)

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Introduction

In today's volatile regulatory and digital landscape, organizations face increasing pressure to demonstrate strong governance, robust risk management, and effective compliance with international standards. At the same time, excellence in Information Technology IT management has become a cornerstone for achieving strategic objectives, safeguarding data, and driving innovation.

This advanced 1-week training program is tailored for executives, compliance professionals, IT managers, and business leaders who seek to master Governance, Risk, and Compliance GRC principles while integrating them with IT management excellence. Participants will explore frameworks, tools, and methodologies to strengthen governance, manage enterprise and IT risks, ensure compliance, and enable sustainable digital transformation.

Through expert-led sessions, interactive workshops, and real-world case studies, participants will gain the skills to design and implement integrated GRC strategies that enhance organizational resilience and IT excellence.

Course Objectives

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

- Understand the fundamentals of GRC and its impact on organizational performance.
- Apply global frameworks such as COBIT, ISO 31000, ISO 38500, and COSO to reinforce governance and risk management.
- Integrate GRC with IT excellence models to align technology strategy with business goals.
- Identify, assess, and mitigate enterprise and IT risks, including cybersecurity and regulatory challenges.
- Build compliance programs that align with international standards and local regulations.
- Lead organizational excellence through IT governance and digital transformation.

Course Outlines

Day 1: Foundations of Governance, Risk, and Compliance GRC

- Introduction to GRC concepts.
- Principles of good governance in corporate and IT contexts.
- Overview of international standards and frameworks ISO, COBIT, COSO.
- Role of leadership in governance and compliance.
- Identifying gaps in organizational and IT governance.

Day 2: Risk Management Frameworks and Practices

- Fundamentals of enterprise risk management ERM.
- IT risk and cybersecurity essentials.
- Identifying, analyzing, and prioritizing risks.
- Developing mitigation strategies.
- Workshop: Designing a risk register for IT and business processes.

Day 3: Compliance Strategies and IT Integration

- Global compliance requirements GDPR, ISO 27001, SOX.
- Building a culture of compliance and accountability.
- IT governance for compliance excellence.
- Aligning compliance with digital transformation initiatives.
- Workshop: Mapping compliance requirements to IT systems.

Day 4: IT Management Excellence Fundamentals

- Defining IT excellence in governance and management.
- Aligning IT strategy with corporate strategy.
- IT service management ITSM frameworks.
- Leveraging digital innovation, cloud, and AI in IT governance.
- Case study: Achieving IT excellence through governance integration.

Day 5: Building Integrated GRC and IT Excellence Models

- Integrating GRC with IT governance frameworks.
- Designing KPIs for GRC and IT excellence.
- Future trends: AI in governance, automated risk management, compliance analytics.
- Roadmap for sustainable GRC and IT excellence.
- Final workshop: Developing a GRC and IT excellence roadmap.

Why Attend This Course: Wins & Losses!

- Master GRC integration to build resilient organizations.
- Acquire frameworks and tools for aligning IT governance with business strategy.
- Mitigate enterprise and IT risks, including digital and operational challenges.
- Develop compliance programs that meet international standards.
- Lead sustainable digital transformation initiatives with IT governance.

Conclusion

Upon completing this program, participants will have the expertise to design and implement integrated GRC and IT governance strategies that safeguard organizational assets, ensure compliance, and foster innovation. They will be empowered to drive sustainable digital transformation, strengthen resilience against risks, and align IT management with long-term business excellence.