

Certified in Governance, Risk, and Compliance (CGRC)

10 – 14 May 2027
Kuala Lumpur (Malaysia)

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Introduction

Welcome to the Certified Governance, Risk, and Compliance CGRC certification course! This advanced training program is designed to enhance your expertise in Governance, Risk, and Compliance GRC, a critical area for professionals seeking to demonstrate their ability to integrate governance, risk management, and regulatory compliance within their organizations. In today's fast-paced business environment, it is essential to have a comprehensive understanding of GRC principles, ensuring effective management of risks and compliance with laws, regulations, and standards.

The CGRC certification is a proven method to showcase your capability to implement robust governance structures, ensure privacy and security, and maintain compliance in complex organizational settings. Through this course, participants will master various frameworks for managing risk, security, and privacy, while aligning them with organizational objectives.

Whether you're in corporate governance, corporate affairs, or risk management, this GRC professional certification will help you build the knowledge and skills required to excel in corporate governance and risk management.

Course Objectives

By the end of this Governance, Risk, and Compliance GRC course, participants will be able to:

- Understand the core principles of Governance, Risk Management, and Compliance GRC.
- Apply relevant frameworks to seamlessly integrate security and privacy controls into organizational goals and operations.
- Assess and effectively manage risks while ensuring adherence to regulatory compliance.
- Implement and maintain robust security and privacy controls within the organization to mitigate threats.
- Conduct audits and ensure ongoing compliance with relevant standards and regulatory requirements.
- Gain practical insights into corporate affairs and their role in corporate governance, including their impact on risk management.

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A graphic illustration of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) positioned on the squares. The board is checkered, and the pieces are in various colors (gold, silver, black).

Course Outlines

Day 1: Security and Privacy Governance, Risk Management, and Compliance Program

- Introduction to Governance, Risk, and Compliance GRC and its importance.
- Establishing a Security and Privacy Governance framework within the organization.
- Developing effective Risk Management Frameworks to mitigate threats.
- Building and implementing a comprehensive Compliance Program to ensure regulatory adherence.
- Aligning Security and Privacy goals with corporate governance objectives.

Day 2: Scope of the System

- Defining the scope of the Information System within corporate governance.
- Identifying system boundaries and key components in risk management.
- Determining Security and Privacy requirements in the system design.
- Classifying information and establishing Data Sensitivity Levels.
- Documentation and approval of system scope in compliance with GRC policies.

Day 3: Selection and Approval of Framework, Security, and Privacy Controls

- Selecting appropriate Security and Privacy Frameworks for your organization.
- Understanding regulatory compliance requirements for corporate affairs.
- Mapping selected controls to organizational policies and risk management strategies.
- Approval processes for frameworks and controls in corporate governance.
- Documenting and communicating the implementation of security and privacy controls.

Day 4: Implementation of Security and Privacy Controls

- Implementing Security Controls based on selected frameworks.
- Integrating Privacy Controls within systems and processes.
- Coordinating with stakeholders for effective implementation and adoption.
- Developing comprehensive Security and Privacy Documentation to guide compliance.
- Testing and validating the effectiveness of implemented controls within the risk management framework.

Day 5: Assessment and Audit of Security and Privacy Controls

- Planning and conducting Security and Privacy Audits to ensure compliance.
- Techniques for assessing the effectiveness of controls and risk management strategies.
- Identifying and documenting non-compliance issues.
- Reporting audit findings and offering actionable recommendations.
- Preparing for compliance audits and continuous risk management training.

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Why Attend this Course: Wins & Losses!

- **Career Advancement:** The CGRC certification will enhance your career and establish you as an expert in Governance, Risk, and Compliance GRC. This will make you a key player in any organization focused on corporate affairs and risk management.
- **In-depth Knowledge of GRC:** Gain a deep understanding of corporate governance and compliance management. Learn how to implement effective security controls and integrate privacy measures into your organization's objectives.
- **Improved Risk Management:** Learn how to assess and manage risks, ensuring that your organization remains compliant and protected from potential threats.
- **Expert Audit Skills:** Acquire the skills to conduct comprehensive audits and prepare for compliance reviews—an essential function in any corporate affairs role.
- **Strategic Frameworks:** Master various frameworks for GRC management and implement these to drive security, privacy, and compliance efforts in your organization.
- **Global Certification:** The GRC Professional Certification is globally recognized, providing you with an edge in the competitive market of risk management and corporate governance.

Conclusion

This Governance, Risk, and Compliance GRC course offers comprehensive training in corporate affairs, risk management, and compliance. By the end of this course, participants will be equipped with the tools, knowledge, and frameworks necessary to manage governance, risk, and compliance within any organization. Whether you are pursuing corporate governance leadership, seeking advanced risk management training, or preparing for a GRC Professional Certification, this course provides the foundation for long-term success.

Don't miss the opportunity to become a certified GRC professional and lead your organization toward better risk management, stronger governance, and continuous compliance. Join us today and take your career to the next level with Governance, Risk, and Compliance expertise!

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A graphic illustration of a chessboard with several chess pieces. A large gold king piece is prominent in the foreground, with a silver pawn and a gold pawn nearby. The board is checkered, and there are concentric circles in the background.