

Workshop on Advanced Certificate Governance, Risk,
and Compliance (GRC)

Dubai (UAE)

13 - 17 July 2025

UK Training

PARTNER



Workshop on Advanced Certificate Governance, Risk, and Compliance (GRC)

Code: CT28 From: 13 - 17 July 2025 City: Dubai (UAE) Fees: 4600 Pound

Introduction

Governance and risk management are important topics that have recently begun to attract more attention in business colleges and among legislative bodies, and with the increase of this trend. There are various models of corporate governance and risk management, all of which aim to regulate the relationship between the company and its stakeholders and effectively manage financial risks. Most importantly, [effective governance, risk management, compliance, and internal control] are all part of a single system. Unfortunately, not all companies have an advanced view of this system.

This workshop includes discussions on the structure of the Board and Committees and their functions with coverage of the detailed process of risk management as per the requirements of the Committee of Sponsoring Organizations of the Treadway Committee COSO. In addition, the risk management workshop includes a discussion on the internal controls used to respond to risks in different areas of the company. Compliance is also covered according to the latest developments.

Objectives of Workshop

- Definition of corporate governance and its relationship to risk management and internal controls.
- Discuss the roles and responsibilities of the various stakeholders in the private or public organization.
- Develop a list of corporate governance functions and differentiate between the different models.
- Determine areas of risk management and changes in the internal and external environment.
- Determine the appropriate controls to be implemented in the various business cycles.

Outlines of Workshop

Day 1: An overview of governance and the importance of risk management and internal control

- What is governance? Definition of corporate governance.
- Scope of corporate governance.
- Basic corporate governance principles.
- Code of Conduct.
- Board of Directors.
- Review Committee.
- Other committees.

Day 2: Stakeholders in Corporate Governance CG

- Stakeholders.
- Shareholders' equity.
- Duties and rights of directors.



- Internal and external auditors.
- Decision-making based on risk.
- Effects of CG failure.
- Effective painting.

Corporate governance functions

- Board independence.
- Selection, reward, and evaluation of the board of directors.
- Analysis of the current corporate governance system.
- Disclosure and transparency.

Day 3: Introduction to Compliance

- Definition of compliance.
- The importance of compliance.
- Practical examples of compliance.
- Compliance risk.

Enterprise risk management

- Risk perception.
- What are the objectives of risk management?
- Why should we care about risks?
- Changes in the internal environment.
- Changes in the external environment.

Areas of risk management

- Risk management strategy.
- Operations and risk management plan.
- Reporting and reports.
- Financial issues.
- Health and safety.

Day 4: Risk management process according to COSO guidelines

- Indoor environment.
- Setting goals.
- Event identification.
- Risk assessment.
- Risk response.
- Control activities.
- Information and contact.
- Risk Control.

Implementation of controls in business cycles

- Controls the purchase and payment cycle.
- Controls in-cycle inventory and cost.



- Controls in human resources and payroll cycle.
- Controls the sales and collection cycle.
- Controls in the life cycle of fixed assets.

Day 5: The final workshop

- How can this be applied in work and organization? What works and what doesn't? And why?
- Best practices and latest updates.
- Case studies, success stories, and failure stories.
- Modern application through information technology, software, or mobile applications.
- Post the three most recent book titles in this field.



Blackbird Training Cities

Europe



Malaga (Spain)



Sarajevo (Bosnia and Herzegovina)



Oporto (Portugal)



Glasgow (Scotland)



Edinburgh (UK)



Oslo (Norway)



Annecy (France)



Bordeaux (France)



Copenhagen (Denmark)



Birmingham (UK)



Lyon (France)



Moscow (Russia)



Stockholm (Sweden)
(Netherlands)



Podgorica (Montenegro)



Batumi (Georgia)



London (UK)



Istanbul (Turkey)



Amsterdam



Düsseldorf (Germany)



Paris (France)



Barcelona (Spain)



Munich (Germany)



Geneva (Switzerland)



Prague (Czech)



Vienna (Austria)



Rome (Italy)



Brussels (Belgium)



Madrid (Spain)



Berlin (Germany)



Lisbon (Portugal)



Zurich (Switzerland)



Manchester (UK)



Milan (Italy)



Blackbird Training Cities

USA & Canada



Los Angeles (USA)



Orlando, Florida (USA)



Online



Phoenix, Arizona (USA)



Houston, Texas (USA)



Boston, MA (USA)



Washington (USA)



Miami, Florida (USA)



New York City (USA)



Seattle, Washington (USA)



Washington DC (USA)



In House



Jersey, New Jersey (USA)



Toronto (Canada)

Africa



Baku (Azerbaijan)
(Thailand)



Maldives (Maldives)



Doha (Qatar)



Manila (Philippines)



Bali (Indonesia)



Bangkok



Beijing (China)



Singapore (Singapore)



Sydney (Australia)



Tokyo (Japan)



Jeddah (KSA)



Riyadh (KSA)



Dubai (UAE)



Kuala Lumpur (Malaysia)



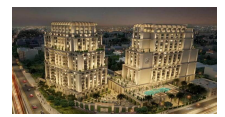
Kuwait City (Kuwait)



Pulau Ujong (Singapore)



Jakarta (Indonesia)



Amman (Jordan)



Beirut (Lebanon)



Blackbird Training Cities

Asia



Kigali (Rwanda)



Cape Town (South Africa)



Accra (Ghana)



Lagos (Nigeria)



Marrakesh (Morocco)



Nairobi (Kenya)



Zanzibar (Tanzania)



Tangier (Morocco)



Cairo (Egypt)



Sharm El-Sheikh (Egypt)



Casablanca (Morocco)



Tunis (Tunisia)



Blackbird Training Clients



UK Training
PARTNER



Blackbird Training Categories

Management & Admin

Professional Skills
Finance, Accounting, Budgeting
Media & Public Relations
Project Management
Human Resources
Audit & Quality Assurance
Marketing, Sales, Customer Service
Secretary & Admin
Supply Chain & Logistics
Management & Leadership
Agile and Elevation

Technical Courses

Hospital Management
Public Sector
Special Workshops
Oil & Gas Engineering
Telecom Engineering
IT & IT Engineering
Health & Safety
Law and Contract Management
Customs & Safety
Aviation
C-Suite Training



International House 185 Tower Bridge
Road London SE1 2UF United Kingdom



+44 7401 1773 35
+44 7480 775526



Sales@blackbird-training.com



www.blackbird-training.com

UK Training

PARTNER

