

Professional Governance, Risk & Compliance (GRC)

Düsseldorf (Germany)

23 - 27 December 2024

UK Training

PARTNER



Professional Governance, Risk & Compliance (GRC)

Code: CT28 From: 23 - 27 December 2024 City: Düsseldorf (Germany) Fees: 4900 Pound

Introduction

Corporate/Public governance and risk management are critical topics that have recently started attracting more attention in business schools and among legislatures, with this trend only increasing. While there are different models for corporate governance and risk management, all of them aim at organizing the relationship between the organisation and stakeholders and controlling risks effectively. What is more important is the fact that 'Governance, Risk Management, Compliance and Effective Internal Controls' are all part of one system. Unfortunately, not all companies have this avant-garde look towards this system. This course includes discussions about board structure, committees, and their functions while covering the detailed process of managing risks as per the Committee of Sponsoring Organizations of the Treadway Commission COSO requirements. In addition, the course includes a discussion on internal controls that are used to respond to the risks in different areas of the corporation. Compliance is also covered per the latest developments.

Course Objectives

- Define corporate/public governance and its relation to risk management and internal controls.
- Discuss the roles and responsibilities of the various stakeholders in a private or public organization.
- List the functions of corporate/public governance and differentiate between the various models.
- Identify the areas of risk management and its internal and external environment changes.
- Identify the proper controls to be implemented in various business cycles.

Course Outlines

Day 1

Overview of governance, risk management, and internal controls

- Definition of corporate/public governance.
- The scope of corporate/public governance.
- Essential corporate/public governance principles.
- Code of conduct.
- The board of directors.
- The audit committee.
- Other committees.

Stakeholders in Corporate/Public Governance CG

- Stakeholders.
- Shareholders rights.



- Directors' duties and rights.
- Internal auditors and external auditors.
- Risk-based decision making.
- CG failure effects.
- The efficient board.

Day 2

Functions of corporate/public governance

- Independence of the board.
- Selection, remuneration, and evaluation of the board.
- Analyzing the current organisation's CG system.
- Disclosure and transparency.

Introduction to compliance

- Definition of compliance.
- Importance of compliance.
- Practical examples of compliance.
- Risks of compliance.

Day 3

Enterprise Risk Management

- Risk perception.
- Why should we care about risk?
- Internal environment changes.
- External environment changes.

Risk Management areas

- Strategic.
- Operations.
- Reporting.
- Financial.
- Health and safety.

Day 4

Risk management process per COSO guidelines

- Internal environment.
- Objectives setting.
- Event identification.
- Risk assessment.
- Risk response.
- Control activities.
- Information and communication.



- Risk monitoring.

Day 5

Implementing controls in business cycles

- Controls in the purchase and payment cycle.
- Controls in inventory and costing cycle.
- Controls in HR and payroll cycle.
- Controls in sales and collection cycle.
- Controls in fixed assets life cycle.



Blackbird Training Cities

Europe



Malaga (Spain)



Sarajevo (Bosnia and Herzegovina)



Oporto (Portugal)



Glasgow (Scotland)



Edinburgh (UK)



Oslo (Norway)



Anney (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



BLACKBIRD
FOR 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

