GRC Auditor (GRCA) Certification

Istanbul (Turkey)

12 - 16 January 2025

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GRC Auditor (GRCA) Certification

Introduction

The Governance, Risk Management, and Compliance GRC Auditor Certification is an advanced program tailored to equip professionals with the expertise to audit and manage GRC frameworks effectively. With business complexities and regulatory requirements continually evolving, understanding what GRC means and implementing robust GRC solutions is essential for organizational success. This course offers comprehensive GRC training on principles, methodologies, and tools, preparing participants for the Certified GRC Auditor GRCA certification while enhancing their ability to contribute strategically to their organizations' governance, risk management, and compliance strategies.

Course Objectives

- Understand the core concepts of GRC: Learn the meaning of Governance, Risk Management, and Compliance and their significance in modern organizations.
- Develop auditing skills: Gain expertise in conducting comprehensive GRC audits aligned with global standards.
- Learn regulatory requirements: Stay updated on key regulatory frameworks like GDPR, SOX, and HIPAA while mastering GRC management practices.
- Identify and assess risks: Build proficiency in evaluating risks and implementing controls within organizational processes.
- Implement and evaluate compliance programs: Design and assess compliance programs to meet regulatory standards.
- Enhance governance structures: Promote ethical, transparent, and efficient governance practices.
- Prepare for the GRCA certification exam: Build a solid foundation to pass the GRCA certification and advance your career as a certified GRC professional.

Course Outlines

Day 1: Introduction to GRC and Audit Frameworks

- What is GRC? Understanding its meaning and importance in modern organizations.
- Exploring popular GRC frameworks and standards, including ISO 31000, COSO, and COBIT.
- Responsibilities and competencies of a GRC auditor.
- Introduction to GRC technology and its role in audits.
- Overview of the GRCA certification process and its significance.

Day 2: Governance and Organizational Structures

- Principles of good governance and its impact on organizational performance.
- Designing effective governance structures for better decision-making.

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- Exploring corporate governance and ethical standards.
- Managing stakeholder relationships through effective communication.
- Case studies: Lessons from governance successes and failures.

Day 3: Risk Management Processes

- GRC definition in risk management: Types and sources of risks.
- Techniques for risk assessment and analysis.
- Developing and implementing risk mitigation strategies.
- Integrating risk management with core business processes.
- Tools for effective risk management: Leveraging GRC technology.
- Workshop: Conducting a hands-on risk assessment.

Day 4: Compliance and Regulatory Requirements

- Overview of key regulatory frameworks: GDPR, SOX, HIPAA, and more.
- Steps to implement compliance programs that align with standards.
- Methodologies for auditing compliance effectively.
- Importance of internal controls and maintaining robust audit trails.
- Real-world insights: Case studies on successful compliance audits.
- Workshop: Developing a compliance audit plan tailored to organizational needs.

Day 5: GRC Audit Methodology and Exam Preparation

- Understanding the GRC audit lifecycle: Planning, execution, reporting, and follow-up.
- Techniques for creating impactful audit reports and communicating findings.
- Addressing common challenges in GRC implementation and audits.
- Adhering to ethics and professional standards for GRC analysts and auditors.
- Final review: Key concepts, practice questions, and exam preparation strategies for the Certified GRC Auditor GRCA exam.

Conclusion

This course is ideal for professionals aiming to excel in GRC management, become certified GRCA professionals, or pursue roles like GRC analyst or compliance officer. By mastering the definition of governance, risk management, and compliance, along with cutting-edge tools and techniques, participants will gain a competitive edge in driving organizational success. With the growing demand for expertise in GRC implementation and audits, completing this program positions participants as leaders in building resilient and compliant organizations.

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