

Certified in Governance, Risk, and Compliance (CGRC)

Dubai (UAE) 4 - 8 May 2025





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Code: QM28 From: 4 - 8 May 2025 City: Dubai (UAE) Fees: 3900 Pound

Introduction

Take advantage of the increasing demand for Governance, Risk, and Compliance GRC expertise by earning the Certified Governance, Risk, and Compliance CGRC certification. The CGRC certification is a proven way to demonstrate your ability to integrate governance, performance management, risk management, and regulatory compliance within your organization. CGRC professionals leverage frameworks to embed security and privacy measures that align with organizational objectives, empowering stakeholders to make informed decisions related to data security, compliance, supply chain risk management, and more.

Course Objectives

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

- Grasp the core principles of Governance, Risk Management, and Compliance GRC.
- Apply relevant frameworks to integrate security and privacy within organizational goals.
- Effectively assess and manage risks while ensuring adherence to regulatory compliance.
- Implement and maintain robust security and privacy controls within the organization.
- Conduct audits and ensure sustained compliance with relevant standards.

Course Outlines

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

- Overview of Governance, Risk, and Compliance GRC.
- Establishing Security and Privacy Governance within the organization.
- Developing and implementing effective Risk Management Frameworks.
- Building a comprehensive Compliance Program.
- Aligning Security and Privacy goals with Organizational Objectives.

Day 2: Scope of the System

- Defining the Scope of the Information System.
- Identifying system boundaries and key components.
- Determining Security and Privacy Requirements.
- Classifying information and establishing Data Sensitivity Levels.
- Documentation and Approval of the system's scope.

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

Selecting the appropriate Security and Privacy Frameworks.





- Understanding Regulatory and Compliance Requirements.
- · Mapping selected Controls to Organizational Policies.
- Approval process for selecting Frameworks and Controls.
- Documenting and communicating selected Control implementations.

Day 4: Implementation of Security and Privacy Controls

- Implementing Security Controls based on selected frameworks.
- Integrating Privacy Controls within system processes.
- Coordinating with stakeholders for effective implementation.
- Developing comprehensive Security and Privacy Documentation.
- Testing and validating the effectiveness of implemented controls.

Day 5: Assessment/Audit of Security and Privacy Controls

- Planning and conducting Security and Privacy Audits.
- Techniques for assessing the effectiveness of controls.
- Identifying and documenting non-compliance issues.
- Reporting audit findings and offering actionable recommendations.
- Preparing for Compliance Audits and periodic reviews.

Day 5 continued: System Compliance & Compliance Maintenance

- Ensuring system compliance with regulatory requirements.
- · Continuous monitoring and evaluation of controls.
- · Responding to incidents and maintaining compliance reporting.
- Compliance maintenance and strategies for ongoing improvement.
- Recap and review of all key domains.
- Exam Preparation with practice questions to ensure successful certification.

Why Attend this Course: Wins & Losses!

- Enhance your career by obtaining the CGRC certification, proving your ability to implement and maintain robust Governance, Risk, and Compliance GRC strategies.
- Gain in-depth knowledge of security and privacy governance, improving your ability to protect organizational data and ensure compliance.
- Learn how to assess and manage risks, ensuring regulatory compliance and protecting your organization from non-compliance issues.
- Acquire the skills to conduct thorough audits and prepare for compliance reviews, making you a valuable asset in your organization srisk management efforts.
- Master frameworks for integrating security and privacy within your organization processes and systems, ensuring long-term success.

Conclusion

This CGRC certification workshop will provide you with the tools and frameworks needed to effectively manage governance, risk, and compliance in your organization. By the end of this course, youll be equipped with the expertise to assess, implement, and maintain security and privacy controls while ensuring ongoing compliance. Whether you're aiming to improve your organization is risk management strategy or pursuing career advancement,





this course offers the knowledge to help you succeed.

Donlt miss out on the opportunity to become a certified Governance, Risk, and Compliance professional.





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