

Professional Governance, Risk & Compliance (GRC)

Amsterdam (Netherlands)

17 - 21 May 2027

UK Training

PARTNER



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Introduction

Organizations today operate in increasingly complex regulatory, operational, and governance environments where effective oversight, accountability, compliance, and risk management have become critical success factors. Modern organizations are expected not only to achieve their strategic objectives but also to demonstrate transparency, regulatory compliance, effective internal controls, and sound governance practices.

Governance, Risk Management, Compliance, Internal Controls, and Assurance activities are no longer independent functions operating in isolation. They are interconnected components of an integrated Governance, Risk and Compliance GRC framework that supports organizational performance, resilience, stakeholder confidence, and regulatory accountability.

This course provides a comprehensive understanding of governance frameworks, Enterprise Risk Management ERM, compliance management, internal controls, assurance mechanisms, risk-based auditing, and governance oversight practices. Participants will explore internationally recognized frameworks, including the COSO Cube Model and the Three Lines Model, while developing practical capabilities for integrating governance, risk management, compliance, auditing, and assurance activities across organizational operations.

The program also examines governance responsibilities involving boards of directors, executive management, shareholders, stakeholders, and assurance functions, while addressing business continuity governance and organizational resilience requirements. By the end of the course, participants will be able to evaluate governance effectiveness, strengthen compliance monitoring, assess internal controls, apply risk-based approaches, and support effective organizational oversight.

Course Objectives

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

- Develop a comprehensive understanding of governance frameworks and organizational oversight responsibilities.
- Evaluate and apply recognized governance frameworks within organizational environments.
- Strengthen governance implementation and accountability practices.
- Design effective compliance management and compliance monitoring approaches.
- Apply Enterprise Risk Management ERM principles and methodologies.
- Develop risk-based recommendations to support management decision-making.
- Assess organizational risks using structured risk assessment techniques.
- Apply the COSO Cube Model in governance, risk management, and internal control activities.
- Apply the Three Lines Model to strengthen governance and assurance responsibilities.
- Evaluate the effectiveness of internal control systems and governance controls.
- Strengthen assurance mechanisms and governance accountability practices.
- Integrate governance, compliance, risk management, and auditing activities.
- Develop risk-based auditing approaches aligned with organizational objectives.
- Improve board, stakeholder, and shareholder governance practices.

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- Strengthen business continuity governance and organizational resilience.
- Support regulatory compliance and organizational performance through integrated GRC frameworks.

Course Outlines

Day 1: Governance Frameworks and Organizational Oversight

- Evolution of governance and organizational oversight.
- Governance principles, accountability, transparency, and ethical leadership.
- Governance frameworks and implementation approaches.
- Evaluating governance effectiveness and governance maturity.
- Roles and responsibilities of boards and executive management.
- Governance committees and oversight structures.
- Governance implementation challenges and critical success factors.
- Governance operating models and organizational alignment.
- Governance accountability mechanisms.
- Governance case studies and organizational applications.

Day 2: Compliance Management and Governance Integration

- Foundations of compliance management.
- Regulatory compliance obligations and compliance monitoring.
- Compliance risk identification and assessment.
- Designing effective compliance management frameworks.
- Compliance reporting and escalation mechanisms.
- Governance and compliance integration.
- Building compliance cultures within organizations.
- Monitoring compliance effectiveness and performance indicators.
- Governance, compliance, and accountability relationships.
- Compliance management best practices.

Day 3: Enterprise Risk Management ERM and Risk-Based Decision Making

- Enterprise Risk Management principles and frameworks.
- Risk governance and organizational risk oversight.
- Risk identification methodologies.
- Risk assessment and prioritization techniques.
- Strategic, operational, financial, compliance, and emerging risks.
- Risk appetite and risk tolerance concepts.
- Risk-based decision-making approaches.
- Developing risk responses and treatment plans.
- Monitoring and reporting organizational risks.
- Integrating ERM into strategic and operational planning.

Day 4: Internal Controls, COSO, Three Lines Model and Governance Assurance

- Internal control frameworks and governance controls.
- COSO Cube Model and its practical application.
- Assessing the effectiveness of internal control systems.



- Control design, implementation, and monitoring.
- Governance assurance mechanisms.
- Applying the Three Lines Model.
- Roles of management, risk functions, compliance functions, and internal audit.
- Governance accountability and assurance reporting.
- Strengthening organizational control environments.
- Internal control assessment methodologies.

Day 5: Risk-Based Auditing, Business Continuity Governance and Stakeholder Oversight

- Risk-based auditing principles and methodologies.
- Integrating auditing activities within GRC frameworks.
- Developing risk-based audit plans.
- Governance assurance through audit activities.
- Business continuity governance frameworks.
- Organizational resilience and preparedness.
- Crisis governance and continuity oversight.
- Stakeholder, shareholder, and board governance practices.
- Governance communication and reporting requirements.
- Building an integrated Governance, Risk, Compliance, and Assurance framework.

Why Attend This Course: Wins & Losses!

- Strengthen governance implementation and organizational oversight capabilities.
- Improve compliance management and compliance monitoring effectiveness.
- Develop practical Enterprise Risk Management ERM skills.
- Enhance risk-based decision-making capabilities.
- Improve internal control assessment and governance accountability practices.
- Apply internationally recognized frameworks including COSO and the Three Lines Model.
- Strengthen governance assurance and risk-based auditing capabilities.
- Improve board, stakeholder, and shareholder governance practices.
- Enhance organizational resilience and business continuity governance.
- Develop integrated Governance, Risk, Compliance, and Assurance capabilities.

Conclusion

Governance, Risk Management, Compliance, Internal Controls, Assurance, and Auditing functions collectively form the foundation of modern organizational governance. Organizations that successfully integrate these disciplines are better positioned to achieve regulatory compliance, strengthen accountability, improve risk oversight, support strategic decision-making, and enhance organizational resilience.

This course provides a practical and comprehensive framework for understanding and implementing governance frameworks, compliance management systems, Enterprise Risk Management practices, internal controls, governance assurance mechanisms, and risk-based auditing methodologies. Participants gain the knowledge required to evaluate governance effectiveness, strengthen oversight structures, assess risks, improve compliance monitoring, and support sustainable organizational performance.

By integrating governance, risk management, compliance, auditing, assurance, and business continuity governance into a unified operating model, participants will be able to support stronger organizational control



environments, improved stakeholder confidence, enhanced regulatory compliance, and long-term organizational success.

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