



Audit, Risk and Governance

Governance, Risk and Compliance (GRC)

Course Introduction

In an increasingly complex regulatory and risk environment, organizations must adopt a structured approach to Governance, Risk, and Compliance (**GRC**) to ensure business continuity, accountability, and ethical leadership.

This comprehensive 5-day masterclass from BOOST provides an in-depth exploration of governance frameworks, risk management strategies, compliance best practices, and internal controls.

Participants will gain practical insights into corporate governance structures, enterprise risk management (**ERM**), regulatory compliance frameworks, and the development of robust GRC programs that align with organizational goals. The course equips professionals with the strategic mindset, regulatory knowledge, and risk mitigation techniques needed to strengthen business resilience and ensure compliance in today's evolving landscape.

Target Audience

- Senior Executives & Board Members – Driving governance and corporate responsibility.
- Compliance Officers & Risk Managers – Ensuring regulatory compliance and managing business risks.
- Internal & External Auditors – Strengthening internal controls and compliance functions.
- Legal & Regulatory Affairs Professionals – Managing compliance with national and international regulations.
- Corporate Governance Professionals – Enhancing corporate accountability and ethical leadership.
- Finance & Internal Control Professionals – Overseeing financial risk and compliance measures.
- Business Leaders & Entrepreneurs – Developing GRC-driven corporate strategies.

Learning Objectives

- Understand the foundations of Governance, Risk, and Compliance (GRC) and their role in business success.
- Develop and implement effective corporate governance frameworks that ensure transparency, accountability, and ethical decision-making.
- Identify, assess, and mitigate risks using structured Enterprise Risk Management (ERM) models.
- Navigate regulatory compliance requirements and establish robust internal control systems.
- Enhance organizational resilience through proactive risk and compliance strategies.
- Strengthen compliance auditing processes to prevent regulatory breaches and legal risks.
- Develop a sustainable GRC culture that aligns with corporate strategy and long-term objectives.

Course Outline

• Day 01

The Foundations of Governance, Risk, and Compliance (GRC)

- **Understanding GRC:** The Interconnection of Governance, Risk, and Compliance
- The Role of GRC in Organizational Performance and Business Sustainability
- Key Governance Models and Standards (ISO 31000, COSO ERM, Basel III, OECD Principles)
- Ethical Leadership, Corporate Responsibility, and Accountability

• Day 02

Governance Excellence - Frameworks, Policies, and Best Practices

- **Corporate Governance Principles:** Transparency, Accountability, and Stakeholder Engagement
- Developing Effective Governance Structures and Reporting Mechanisms

- The Role of Board Committees in Governance (Audit, Risk, and Compliance Committees)
- Key Performance Indicators (KPIs) for Measuring Governance Effectiveness

• Day 03

Enterprise Risk Management (ERM) – Assessing and Mitigating Risks

- Understanding Enterprise Risk Management (ERM) and Its Importance
- **Risk Identification Techniques:** Operational, Financial, Strategic, and Compliance Risks
- **Risk Assessment Methodologies:** Quantitative vs. Qualitative Approaches
- Developing a Risk Management Plan and Integrating Risk into Business Strategy
- Crisis Management & Business Continuity Planning (BCP) – Preparing for Uncertainty

• Day 04

Compliance Management – Regulatory Standards and Internal Controls

- The Role of Compliance in Business Integrity and Risk Reduction
- Key Compliance Frameworks and Regulations (ISO 31000, SOX, AML, GDPR, FCPA, Basel III)
- Developing Internal Control Mechanisms for Compliance Monitoring and Reporting
- Conducting Effective Compliance Audits to Prevent Regulatory Breaches
- Legal and Ethical Considerations in Compliance Management

• Day 05

Integrating GRC into Business Strategy for Long-Term Success

- Aligning GRC with Corporate Strategy and Business Objectives
- Building a Strong GRC Culture – Training, Awareness, and Ethical Leadership
- GRC Reporting and Continuous Improvement Strategies
- Handling Compliance Violations and Risk Escalation Procedures
- Measuring GRC Effectiveness: Key Metrics and Performance Indicators

Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
April 7, 2025	April 11, 2025	5 days	4250.00 \$	UAE - Dubai

FROM	TO	DURATION	FEES	LOCATION
May 19, 2025	May 23, 2025	5 days	4250.00 \$	UAE - Dubai
Aug. 11, 2025	Aug. 15, 2025	5 days	4950.00 \$	Italy - Milan
Sept. 14, 2025	Sept. 18, 2025	5 days	2150.00 \$	Virtual - Online
Nov. 3, 2025	Nov. 7, 2025	5 days	4250.00 \$	UAE - Abu Dhabi