

Certified ISO 19600 Lead Compliance Manager Training





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Ref: 321434 133729 Date: 11 - 15 Jun 2025 Location: Amsterdam (Netherlands) Fees:

4200 Euro

Course Description

This comprehensive 5-day course equips participants with the knowledge and skills to implement, manage, and improve a Compliance Management System CMS based on ISO 19600 guidelines. Participants will learn to establish compliance policies, conduct risk assessments, and foster a culture of compliance within their organizations.

Learning Objectives

- Understand the core principles and framework of ISO 19600
- Develop skills to implement and manage an effective CMS
- Learn to conduct compliance risk assessments and audits
- Gain expertise in fostering a culture of compliance
- Master techniques for continuous improvement of a CMS

Course Modules

Day 1: Introduction to ISO 19600 and CMS Fundamentals

- Overview of ISO 19600 standard and regulatory framework
- Key principles of compliance management
- CMS implementation process and lifecycle
- Roles and responsibilities in compliance management

Day 2: Compliance Risk Assessment and Planning

- Compliance risk identification and assessment techniques
- Developing compliance objectives and strategies
- Resource allocation for CMS implementation
- Creating a compliance action plan

Day 3: Implementing a Compliance Management System

- Establishing compliance policies and procedures
- Developing a compliance culture
- Training and awareness programs
- Documentation and record-keeping requirements

Day 4: Monitoring and Evaluating CMS Performance

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- Compliance monitoring techniques
- Conducting internal audits and reviews
- Performance measurement and analysis
- Managing non-conformities and corrective actions

Day 5: Continuous Improvement and Leadership

- Strategies for continual improvement of CMS
- Leadership's role in compliance management
- Integrating CMS with other management systems
- Preparing for certification and external audits

Practical Wins for Participants

- Ability to design and implement a robust CMS aligned with ISO 19600
- Enhanced skills in compliance risk assessment and mitigation
- Improved capability to foster a culture of compliance within organizations
- Expertise in continuous improvement of compliance management processes



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