

# **Certified ISO 19600 Lead Compliance Manager**





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#### Introduction

The ISO 19600 Lead Compliance Manager Training enables you to develop the necessary skills and expertise to support an organization in establishing, implementing, evaluating, maintaining, and improving an effective compliance management system based on the ISO 19600 standard. During this training course, you will also gain a thorough understanding of the best practices of compliance management and learn the elements needed to implement and manage a CMS, such as: identifying compliance obligations, establishing CMS objectives and policies, demonstrating leadership and commitment, creating a compliance culture, planning and controlling operations, conducting performance measurements, audits, and management reviews, and ensuring continual improvement.

After mastering all the necessary concepts of Compliance Management, you can sit for the exam and apply for a "PECB Certified ISO 19600 Lead Compliance Manager" credential. By holding a PECB Certificate, you will be able to demonstrate that you have the professional capabilities and competencies to effectively manage a compliance management system in an organization.

# **Learning objectives of Certified ISO 19600 Lead Compliance Manager**

- Understand the components and operation of a CMS based on ISO 19600 and its principal processes
- Acknowledge the correlation between ISO 19600 and other standards and regulatory frameworks
- Understand the concepts approaches, standards, methods, and techniques for the implementation and effective management of a CMS
- Learn how to support an organization to effectively plan, implement, manage, monitor, and maintain a CMS

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• Acquire the expertise to advise an organization in implementing CMS best practices

# **Training outlines, Certified ISO 19600 Lead Compliance Manager**

Day 1

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#### Introduction to ISO19600 and initiation of a CMS

- Course objectives and structure
- Standard and regulatory framework
- Initiate the CMS implementation
- Understanding of the organization and its context
- Leadership and commitment
- CMS scope

#### Day 2

#### Plan the implementation of the CMS according to ISO 19600

- CMS policy
- Compliance obligations
- Compliance risk assessment
- Organizational Roles and responsibilities
- Compliance function

#### Day 3

#### CMS Implementation according to ISO 19600

- Resource management process
- Compliance culture
- Communication process
- Documentation management
- Compliance planning and control

#### Day 4

#### Monitoring, evaluating, and continually improving the CMS according to ISO 19600

- Compliance performance and reports
- Audits
- Management review

#### Day 5

- Management of nonconformities/noncompliance
- Continual improvement
- The certification process for individuals and closing the training

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