

# Mastering Governance, Risk, and Compliance (GRC) Strategies





## Mastering Governance, Risk, and Compliance (GRC) Strategies

Ref: 321761\_146036 Date: 06 - 10 Oct 2025 Location: Prague (Czech) Fees: 4400 Euro

# **Course Description**

This comprehensive 5-day course provides a deep dive into Governance, Risk, and Compliance GRC strategies. Participants will gain expertise in implementing effective governance structures, managing enterprise-wide risks, and ensuring regulatory compliance. The course covers practical frameworks, tools, and best practices for integrating GRC into organizational processes.

## **Learning Objectives**

- Understand the core principles and components of GRC
- Develop skills to implement effective governance structures
- Learn risk assessment and management techniques
- Master compliance strategies and regulatory requirements
- Gain practical experience in integrating GRC processes

#### **Course Modules**

#### **Day 1: Introduction to GRC**

- GRC fundamentals and importance
- Key components of GRC frameworks
- GRC maturity models
- Integrating GRC into organizational strategy

#### **Day 2: Governance Essentials**

- Corporate governance principles
- · Board responsibilities and oversight
- Ethical decision-making frameworks
- Governance policies and procedures

#### **Day 3: Risk Management Strategies**

- Enterprise risk management ERM concepts
- Risk identification and assessment techniques
- Risk mitigation and control strategies
- · Risk reporting and monitoring

## **Day 4: Compliance Management**

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- Regulatory landscape and compliance requirements
- Developing compliance programs
- Internal controls and auditing
- Managing third-party compliance risks

## **Day 5: Integrating and Optimizing GRC**

- GRC technology solutions and tools
- Data analytics for GRC
- Measuring GRC performance and ROI
- Future trends in GRC

# **Practical Wins for Participants**

- Ability to design and implement a comprehensive GRC framework
- Skills to conduct effective risk assessments and develop mitigation strategies
- Knowledge to ensure organizational compliance with relevant regulations
- Capacity to integrate GRC processes for improved decision-making and performance

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