Certified ISO 19600 Lead Compliance Manager Training

19 – 23 April 2027
Rome (Italy)



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Why This Course

Organizations today operate under increasing regulatory scrutiny, ethical expectations, and stakeholder accountability. A well-designed Compliance Management System CMS is no longer just a control mechanism—it is a strategic enabler that protects reputation, supports sustainable growth, and strengthens organizational integrity.

The **ISO 19600 Compliance Management System Excellence Program** is a comprehensive one-week course designed to equip professionals with the knowledge and practical skills required to implement, manage, and continuously improve a CMS in line with ISO 19600 guidelines. The program focuses on translating the standard into actionable policies, processes, and behaviors that foster a strong culture of compliance across the organization.

By combining international best practices with hands-on application, participants gain the confidence to lead compliance initiatives that add real organizational value.

What You'll Learn and Practice

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

- Understand the structure, principles, and intent of ISO 19600
- Design and implement a Compliance Management System aligned with organizational needs
- Identify, assess, and manage compliance risks effectively
- Develop compliance policies, procedures, and controls
- Build and sustain a strong culture of compliance
- Monitor, audit, and evaluate CMS performance
- Drive continuous improvement and leadership engagement in compliance

The Program Flow 1-Week Structure

Day 1 - Introduction to ISO 19600 & CMS Fundamentals

- Overview of ISO 19600 and the compliance regulatory landscape
- Core principles and elements of compliance management
- CMS lifecycle: design, implementation, operation, and improvement
- Roles, responsibilities, and accountability in compliance management



Day 2 - Compliance Risk Assessment & Planning

- Identifying and assessing compliance risks
- Risk-based approach to compliance management
- Setting compliance objectives and strategic priorities
- Resource planning and governance for CMS implementation
- Developing a practical compliance action plan

Day 3 - Implementing a Compliance Management System

- Establishing compliance policies, codes of conduct, and procedures
- Embedding compliance into organizational culture
- Designing training, awareness, and communication programs
- Documentation, controls, and record-keeping requirements

Day 4 - Monitoring & Evaluating CMS Performance

- Compliance monitoring and control techniques
- Conducting internal compliance audits and reviews
- Performance measurement, indicators, and reporting
- Managing non-conformities, incidents, and corrective actions

Day 5 - Continuous Improvement & Leadership

- Techniques for continual improvement of the CMS
- Leadership commitment and tone from the top
- Integrating CMS with other management systems risk, quality, governance
- Preparing for external assessments, reviews, and certification readiness

Individual Impact

Participants will leave the program with:

- A clear roadmap for implementing or enhancing a CMS
- Practical tools for compliance risk assessment and mitigation
- Stronger confidence in managing compliance programs
- Enhanced ability to influence leadership and organizational behavior
- Skills to embed compliance into daily operations and decision-making

Organizational Impact

Organizations will benefit through:



- A structured, risk-based Compliance Management System
- Reduced regulatory and reputational risk
- Stronger ethical culture and employee awareness
- Improved consistency and transparency in compliance practices
- Greater readiness for audits, inspections, and regulatory reviews

Training Methodology

The program follows a practical, application-driven learning approach, including:

- Real-world compliance case studies
- Risk assessment and CMS design workshops
- Practical tools, templates, and checklists
- Group discussions and scenario-based exercises
- Expert-led facilitation grounded in ISO best practices

Beyond the Course

After completing the program, participants will be ready to:

- Design, implement, and manage an ISO 19600-aligned CMS
- Lead compliance initiatives with confidence and authority
- Strengthen organizational integrity and accountability
- Support continuous improvement and sustainable compliance performance

