

Governance, Risk and Compliance (GRC) Mastery Program

2 – 6 August 2027
Rome (Italy)

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Why This Course

Modern organizations operate in an environment shaped by regulatory pressure, operational uncertainty, stakeholder expectations, ethical responsibilities, and increasing business complexity. To succeed, organizations need more than separate governance, risk, and compliance activities. They need an integrated GRC approach that connects oversight, decision-making, risk management, controls, compliance, and performance.

Effective GRC helps organizations protect value, improve accountability, reduce exposure to risk, meet regulatory obligations, and support more confident decision-making. It also strengthens transparency, ethical behavior, and organizational resilience.

This intensive 5-day Governance, Risk and Compliance training course provides participants with a practical understanding of GRC principles, frameworks, and best practices. Through real-world examples, structured tools, group exercises, and implementation planning, participants will learn how to design governance structures, manage enterprise risks, build compliance programs, and integrate GRC processes to support organizational success.

What You'll Learn and Practice

By joining this program, you will:

- Understand the fundamental concepts and strategic importance of GRC.
- Explore key GRC frameworks, standards, roles, and responsibilities.
- Develop effective governance structures, policies, and procedures.
- Understand board oversight, accountability, ethics, and corporate culture.
- Apply risk identification, assessment, mitigation, monitoring, and reporting techniques.
- Understand Enterprise Risk Management frameworks and practical risk processes.
- Assess compliance risks and develop effective compliance programs.
- Monitor, report, and improve compliance performance.
- Use GRC technology, data, and analytics to support decision-making.
- Integrate governance, risk, and compliance processes into one coordinated approach.
- Measure GRC performance, maturity, and continuous improvement opportunities.



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The Program Flow

Day 1: Introduction to GRC

- Understanding Governance, Risk, and Compliance fundamentals.
- Why GRC matters in modern organizations.
- The relationship between governance, risk management, compliance, and performance.
- Key GRC frameworks, standards, and best practices.
- GRC roles, responsibilities, and lines of accountability.
- Organizational benefits of an integrated GRC approach.
- Practical exercise: Assessing current GRC strengths, gaps, and priorities.

Day 2: Governance

- Corporate governance principles and structures.
- Board responsibilities, oversight, and accountability.
- Developing governance policies, procedures, and decision-making protocols.
- Defining roles, authorities, committees, and reporting lines.
- Ethics, transparency, and corporate culture.
- Linking governance practices with strategy and performance.
- Workshop: Designing a practical governance structure and policy framework.

Day 3: Risk Management

- Enterprise Risk Management frameworks and principles.
- Identifying strategic, operational, financial, compliance, and reputational risks.
- Risk assessment techniques: likelihood, impact, controls, and prioritization.
- Risk appetite, tolerance, and escalation criteria.
- Risk mitigation and treatment strategies.
- Risk reporting, monitoring, and review processes.
- Practical exercise: Building an enterprise risk assessment and reporting approach.

Day 4: Compliance

- Understanding the regulatory landscape and compliance requirements.
- Compliance risk assessment and control mapping.
- Developing effective compliance programs.
- Policies, procedures, training, monitoring, and reporting.
- Managing regulatory change and compliance obligations.
- Creating a culture of compliance and ethical responsibility.
- Workshop: Designing a compliance program for a selected business area.

Day 5: Integrating GRC

- Connecting governance, risk, and compliance activities into one integrated system.
- GRC technology, platforms, and digital tools.
- Data management and analytics in GRC.
- Implementing an integrated GRC approach across departments and functions.
- Measuring GRC performance, maturity, and effectiveness.
- Continuous improvement of GRC frameworks.
- Final project: Developing an integrated GRC implementation roadmap.

Individual Impact

- Strengthen your understanding of GRC principles, frameworks, and practices.
- Improve your ability to design governance policies and accountability structures.
- Build practical skills in risk identification, assessment, reporting, and mitigation.
- Enhance your confidence in developing and managing compliance programs.
- Gain tools to integrate GRC activities and improve decision-making.
- Develop a practical roadmap for supporting stronger GRC performance.

Work Impact

- Improve governance, accountability, and organizational oversight.
- Strengthen risk management and protection of organizational value.
- Reduce compliance gaps and regulatory exposure.
- Support ethical behavior and a stronger culture of compliance.
- Improve coordination between governance, risk, compliance, audit, and operational teams.
- Enhance decision-making through integrated reporting, data, and risk insights.
- Build a more resilient, transparent, and performance-focused organization.

Training Methodology

This program combines GRC concepts with practical workplace application. Participants will explore frameworks and tools, then apply them through exercises and case-based activities. Learning methods include:

- Interactive discussions and guided facilitation.
- Real-world GRC case studies.
- Governance structure and policy design workshops.
- Enterprise risk assessment exercises.
- Compliance program development activities.
- GRC maturity and performance measurement tools.
- Group projects, peer review, and facilitator feedback.
- Practical templates, checklists, and implementation roadmaps.

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A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver, set against a background of concentric circles.

Beyond the Course

Upon completion, participants will be equipped to support and strengthen GRC practices across their organizations. They will return ready to:

- Design and implement a comprehensive GRC framework.
- Develop governance policies, procedures, and accountability structures.
- Identify, assess, monitor, and report organizational risks.
- Build effective compliance programs and reduce regulatory exposure.
- Use data, tools, and reporting to improve GRC decision-making.
- Create a stronger GRC culture based on accountability, ethics, risk awareness, and continuous improvement.

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