



aractech

Global Learning for Operational Leaders

ACCOUNTING AND FINANCE | F02

Governance, Risk and Compliance (GRC)

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Course content

Why Attend

Corporate governance and risk management are critical topics that have recently started attracting more attention in business schools and among legislatures, with this trend only increasing. While there are different corporate governance and risk management models, they all aim to organize the relationship between the company and stakeholders and effectively control risks. What is more important is that 'Governance, Risk Management, Compliance, and Effective Internal Controls' are all part of one system. Unfortunately, not all companies have this avant-garde look towards this system. This course includes discussions about board structure, committees, and their functions while covering the detailed process of managing risks as per the Committee of Sponsoring Organizations of the Treadway Commission (COSO) requirements. In addition, the course includes a discussion on internal controls that are used to respond to the risks in different areas of the corporation. Compliance is also covered per the latest developments.

Course Methodology

- The course is built on presentations by the instructor and the participants and includes exercises and case studies to be discussed in the training.

Course Objectives

- Define corporate governance and its relation to risk management and internal controls
- Explain the roles and responsibilities of the various stakeholders in a private or public organization
- List the functions of corporate governance and differentiate between the various models
- Identify the areas of risk management and changes in its internal and external environments
- Determine the proper controls to be implemented in various business cycles

Target Audience

- Board members, chief financial officers, senior management, directors, finance managers, financial controllers, accounting, and finance personnel. The course also benefits legal counsels, corporate legal advisors, corporate secretaries, lawyers, external and internal auditors, HR managers, and department heads.
- Target Competencies
- Structuring the board of directors

Course outline

Detailed course outline

Module-by-module outline for Governance, Risk and Compliance (GRC).

Module 1 - Governance, Risk and Compliance (GRC)

- Introduction to GRC
- Corporate governance principles
- Corporate Governance Benefits
- Implementing and enforcing the code of conduct
- Independence of the board
- The stakeholders

Module 2 - Building Efficient Governance

- Directors' duties and rights
- Causes of governance failure
- The efficient board
- Selection and remuneration of the board
- Evaluation of the board
- Analyzing corporate governance

Module 3 - Risks in the Corporate Environment

- Introduction to risk management
- Risk management definitions
- Internal environment analysis
- External environment analysis
- Benefits of risk management

Course outline

Detailed course outline

Module-by-module outline for Governance, Risk and Compliance (GRC).

Module 4 - Risk Management Process

- Internal environment
- Objectives
- Risk identification
- Risk assessment
- Risk controls
- Risk monitoring

Module 5 - Compliance Success Factors

- Definition of compliance
- Compliance Implementation
- ISO guidance on compliance
- Risks of compliance failure

Seminar dates

Available seminar dates

Live dates and pricing for Governance, Risk and Compliance (GRC) generated from the course details page.

Date	Location	Format	Fee
22 - 26 June 2026	London	Classroom	€2,940
13 - 17 July 2026	Istanbul	Classroom	€1,995
17 - 21 August 2026	Vienna	Classroom	€2,975
21 - 25 September 2026	Barcelona	Classroom	€2,695
19 - 23 October 2026	Paris	Classroom	€3,150
2 - 6 November 2026	Frankfurt	Classroom	€2,275
21 - 25 December 2026	Barcelona	Classroom	€2,695

Live online option

Online delivery is available at €1,250.