



AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-034

Combined Assurance and the Three Lines Model

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Course content

Why Attend

Organisations receive assurance from many sources: management, risk and compliance functions, internal audit and external providers. Without coordination, assurance can be duplicated in some areas and missing in others.

This Aractech course explains the Three Lines Model, assurance providers and their roles, assurance mapping, combined assurance planning, coordination mechanisms, integrated reporting to boards and maturity improvement. Participants build an assurance map for their organisation.

Course Methodology

- Framework sessions
- Assurance mapping workshop
- Case studies
- Reporting exercise
- Group discussions

Course Objectives

- Explain the Three Lines Model and roles
- Identify assurance providers and their scope
- Build assurance maps
- Plan combined assurance
- Coordinate assurance activities
- Provide integrated assurance reporting

Target Audience

- Internal auditors

Course content

- Risk managers
- Compliance professionals
- Governance professionals

Course outline

Detailed course outline

Day-by-day outline for Combined Assurance and the Three Lines Model.

Day 1 - Assurance Landscape

- 09:00-09:39 | Need for assurance
- 09:39-10:18 | Three Lines Model
- 10:18-10:57 | Governing body role
- 10:57-11:00 | Independence
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Independence (continued)
- 12:05-12:43 | Assurance providers
- 12:43-14:00 | Exercise: Provider inventory

Day 2 - Assurance Mapping

- 09:00-09:39 | Mapping methodology
- 09:39-10:18 | Risk coverage
- 10:18-10:57 | Gaps and overlaps
- 10:57-11:00 | Reliance
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Reliance (continued)
- 12:05-12:43 | Documentation
- 12:43-14:00 | Workshop: Assurance map

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Day 3 - Combined Assurance Planning

- 09:00-09:39 | Integrated planning
- 09:39-10:18 | Coordination
- 10:18-10:57 | Shared methodologies
- 10:57-11:00 | Data sharing
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Data sharing (continued)
- 12:05-12:43 | Technology
- 12:43-14:00 | Exercise: Combined plan

Day 4 - Reporting

- 09:00-09:39 | Integrated reports
- 09:39-10:18 | Board expectations
- 10:18-10:57 | Dashboards
- 10:57-11:00 | Assurance opinions
- 11:00-11:30 | Coffee break
- 11:30-12:05 | Assurance opinions (continued)
- 12:05-12:43 | Communication
- 12:43-14:00 | Case study: Combined assurance in practice

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Day 5 - Maturity and Improvement

- 09:00-09:45 | Maturity models
- 09:45-10:30 | Implementation roadmap
- 10:30-11:00 | Challenges
- 11:00-11:30 | Coffee break
- 11:30-11:45 | Challenges (continued)
- 11:45-12:30 | Culture
- 12:30-13:15 | Continuous improvement
- 13:15-14:00 | Capstone: Combined assurance plan

Seminar dates

Available seminar dates

Live dates and pricing for Combined Assurance and the Three Lines Model generated from the course details page.

Date	Location	Format	Fee
2 - 6 November 2026	Amsterdam	Classroom	€2,830
21 - 25 December 2026	London	Classroom	€2,315
18 - 22 January 2027	Paris	Classroom	€3,825
15 - 19 February 2027	Frankfurt	Classroom	€1,875
15 - 19 March 2027	Barcelona	Classroom	€2,815
19 - 23 April 2027	Barcelona	Classroom	€2,815
17 - 21 May 2027	Rome	Classroom	€3,460
21 - 25 June 2027	Munich	Classroom	€3,225
19 - 23 July 2027	Amsterdam	Classroom	€2,830
16 - 20 August 2027	London	Classroom	€2,315

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20 - 24 December 2027	Barcelona	Classroom	€2,815
2 - 6 November 2026	Online / Live	Online / Live	€1,815
21 - 25 December 2026	Online / Live	Online / Live	€1,815
18 - 22 January 2027	Online / Live	Online / Live	€1,815
15 - 19 February 2027	Online / Live	Online / Live	€1,815
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