

WHAT IS Governance Risk and Compliance?

This three-week intensive programme aims to give participant and overview of GRC, why it is important, what it covers, and how to develop better GRC in your organisations and identify which aspects of GRC warrant further study.

Working in micro groups, participants will be able to discuss new knowledge and apply them to their own context, identify their needs, and formulate future strategies to implement, focus or improve current GRC.

WHO IS THE COURSE FOR?

This course is for senior professionals, who already have an underpinning of corporate structure and processes and who will have an active input to their organizations GRC Operating Model. To get the most from the course, participants will have an English level equivalent to or above B2+ on the Common European Framework (CEF). Interpretation can be provided should participants have a lower language level than specified.

WHERE IS THE COURSE DELIVERED?

The teaching content will be delivered in Edinburgh. Exact location will be confirmed before arrival. We use the wonderful facilities of Edinburgh University, who offer a wide range of facilities throughout the city.

COURSE CONTENTS

Overview of governance, risk management and internal controls

- What is corporate governance
- Corporate governance reach
- Corporate governance principles
- Developing a Code of Conduct
- The role of the Board of Directors
- The role of an Audit Committee

Stakeholders in Corporate Governance (CG)

- Defining the Stakeholders
- The rights of Shareholders
- Responsibilities of Directors
- Auditors internal and external
- Making decisions based on risk
- CG failure identifying the effects
- Board Room CG - Best Practice

Functions of CG

- Boardroom independence
- Creating the board
- What is your organizations current CG architecture
- Transparency

Compliance - where to begin

- Compliance - a definition
- The effect of bad compliance
- Identifying practical examples in your own context
- What risks come with compliance

Enterprise Risk Management

- How does your corporate culture perceive risk?
- What happens if we ignore risk?
- Effects implementing risk adverse or risk positive environmental changes

Risk Management areas

- Operations
- Strategic
- Reporting
- Fiscal
- Health and safety

Implementing controls in your organisation

- Identifying areas in your context
- Procurement and Payment
- Cost Analysis and Cost analysis
- Human Resources
- Payroll
- The Sales Function
- Corporate Assets
- Sponsorship, Advertising, and Marketing

AT A GLANCE

Start date
21 Oct 19

Average group size
4

3 week
Intensive Course

Lessons delivered
30

Level of English Language required
Intermediate +

All materials
Included

Course certificate
Issued on completion

Interpretation
Provided on request

Timetable
0900 - 1200
+
1330 - 1530

Course cost
£4470 per person