



AUDITING AND GOVERNANCE RISK AND COMPLIANCE

Certified Governance Professional

Course code: AGRC-005

SPARK TRAINING

Professional training courses for leaders, specialists, and organizations seeking practical capability development.

info@sparktraining.eu

+31 85 115 0004 | sparktraining.eu

— Workshop Overview

Strong governance frameworks are essential for accountability, transparency, risk control, and sustainable organizational success. Effective governance strengthens board performance, protects stakeholder interests, and improves strategic oversight. This course provides participants with practical knowledge of board responsibilities, committee structures, internal controls, ethics, and governance best practices.

Why Attend

This course uses an interactive and practical approach through presentations, case studies, governance assessments, group discussions, board simulations, policy reviews, and real workplace examples.

Who Should Attend

Board Members
Senior Executives
Governance Professionals
Compliance Officers
Internal Auditors
Risk Management Professionals
Anyone involved in governance and oversight

— Learning Objectives

- Understand governance principles and frameworks
- Strengthen board effectiveness and independence
- Clarify fiduciary duties of boards and management
- Establish effective board committees
- Improve internal control and audit oversight
- Promote ethics, transparency, and accountability
- Strengthen stakeholder relationships
- Build practical governance improvement plans

Course Outline

DAY
1

Board Composition and Independence

- Composition and independence of the board
- Appointment of the board members
- Provisions for the membership of the board
- Independence of board members
- Main functions of the board
- Oversight over executive management

DAY
2

Fiduciary Duties of the Board and Management

- Fiduciary duties of the board and management
- Competencies and duties of the chairperson of the board
- Tasks and duties of the board members
- Duties of the independent director
- Board meetings
- Exercising the competencies of the board
- Executive management duties

DAY
3

Efficient Board Committees

- Forming the committees
- Committees' membership
- Audit committee roles and responsibilities
- Nomination and remuneration committee
- Risk management and compliance committee
- Coordination between board committees

DAY
4

Implementation of Internal Control System

- Implementation of internal control system
- Three lines of defense
- Establishing an independent department
- Duties of the internal audit
- Duties of the external auditor
- Governance monitoring and assurance practices

DAY

5

Ethics and Social Responsibility to Stakeholders

- Conflict of interest
- Disclosure of conflict of interest
- Professional conduct
- Social responsibility
- Disclosure and transparency
- Relationship with stakeholders
- Implementation of effective governance

— Upcoming Classroom Dates

DATE	LOCATION	FEE
12 - 16 October 2026	Kuala Lumpur - Malaysia	€1,400
9 - 13 November 2026	Munich - Germany	€1,725
14 - 18 December 2026	Barcelona - Spain	€1,925
18 - 22 January 2027	Barcelona - Spain	€1,925
15 - 19 February 2027	Paris - France	€2,250
15 - 19 March 2027	Munich - Germany	€2,125
19 - 23 April 2027	Barcelona - Spain	€1,925
17 - 21 May 2027	Kuala Lumpur - Malaysia	€1,400

— Certificate and Registration

Participants who attend and complete the full programme receive a SPARK Training Certificate of Completion. For registration, in-house delivery, or availability questions, contact info@sparktraining.eu or +31 85 115 0004.