

Governance, Risk and Compliance (GRC)

Course code: F02



SPARK TRAINING

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— Workshop Overview

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.

Why Attend

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

Who Should Attend

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.

— Learning 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

Course Outline

DAY
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

DAY
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
- Communicating and implementing corporate governance

DAY
3

Risks in the Corporate Environment

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

DAY
4

Risk Management Process

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

DAY
5

Compliance Success Factors

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

— Upcoming Classroom Dates

DATE	LOCATION	FEE
19 - 23 October 2026	Paris - France	€2,250
2 - 6 November 2026	Frankfurt - Germany	€1,625
21 - 25 December 2026	Barcelona - Spain	€1,925
18 - 22 January 2027	Amsterdam - Netherlands	€2,125
15 - 19 February 2027	London - United Kingdom	€2,100
15 - 19 March 2027	Istanbul - Türkiye	€1,425
19 - 23 April 2027	Vienna - Austria	€2,125
17 - 21 May 2027	Barcelona - Spain	€1,925

— 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.