# Governance, Risk, and Compliance for Corporate Institutions Training Course



16 - 20 Nov 2026

Vienna

5800 € (Per Person)

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## Course Introduction / Overview:

This comprehensive training course provides a strategic framework for understanding and integrating governance, risk, and compliance (GRC) into modern business operations. In an era of increasing regulation and complex cyber threats, a unified GRC approach is essential for protecting an organization's value, reputation, and long-term sustainability. This course, offered by BIG BEN Training Center, goes beyond a simple checklist of rules; it frames GRC as a strategic discipline that drives better decision-making and operational efficiency. Drawing on foundational principles from experts like Scott L. Mitchell, whose book "GRC in a Box" offers a practical guide, the program explores how these three components are interconnected. We will examine how a robust governance structure provides the foundation for effective risk management, and how this, in turn, ensures compliance with legal and regulatory mandates. Participants will learn how to move from a reactive, siloed approach to a proactive, integrated one. By the end of this program, you will possess the tools to not only meet compliance requirements, but to turn GRC into a competitive advantage that fosters trust with stakeholders and drives business growth.

## Target Audience / This training course is suitable for:

- Compliance and risk management professionals.
- Internal and external auditors.
- Corporate governance officers and board members.
- IT security managers and data privacy officers.
- Legal and regulatory affairs specialists.
- Chief Financial Officers and executive leaders.

## Target Sectors and Industries:

- Financial services and banking.
- Technology and telecommunications.
- Healthcare and pharmaceuticals.
- Government and public administration agencies.
- Manufacturing and supply chain.
- Energy and utilities.

## Target Organizations Departments:

- Compliance and Legal.
- Internal Audit and Risk Management.
- Information Technology and Cybersecurity.
- Corporate Governance.
- Operations.
- Human Resources.

## Course Offerings:

By the end of this course, the participants will have able to:

- Design and implement an integrated GRC framework.
- Identify and assess key risks across the organization.
- Develop a risk-based compliance program.
- Use technology to streamline GRC processes.
- Create a culture of ethical behavior and accountability.
- Communicate GRC insights to senior leadership.
- Manage regulatory change and its impact.
- Conduct effective GRC-related audits and assessments.
- Develop a business continuity and resilience plan.
- Integrate GRC into strategic business decisions.

## Course Methodology:

This training course at BIG BEN Training Center uses a highly interactive and practical approach to ensure participants can immediately apply their new skills. We move away from simple lectures and instead use a blend of engaging activities, including role-playing exercises, group case studies, and real-world scenarios. For example, participants will analyze case studies of corporate governance failures, identifying the breakdowns in risk and compliance that led to them. Collaborative workshops will allow for peer-to-peer learning, where attendees can share challenges and best practices from their own organizations. The course also includes hands-on practice sessions for developing risk registers and compliance dashboards. We emphasize a continuous feedback loop, not just for employees but for the participants themselves. Throughout the program, our experienced instructors provide personalized guidance and constructive feedback, creating a supportive learning environment that prepares professionals for the complexities of their roles.

## Course Agenda (Course Units):

### Unit One: The Foundations of GRC

- Defining governance, risk, and compliance.
- Understanding the interdependencies of GRC.
- The business case for an integrated GRC strategy.
- Key GRC frameworks and standards.
- Identifying stakeholders in the GRC process.
- The role of ethics and integrity.
- Building a GRC roadmap for your organization.

### Unit Two: Risk Management in Practice

- Risk identification and assessment techniques.
- Building a comprehensive risk register.
- Developing risk mitigation and control strategies.
- Quantitative vs. qualitative risk analysis.
- Emerging risks and future-proofing your organization.
- Risk reporting and communication.
- The role of data in informed risk decisions.

## Unit Three: Effective Compliance Programs

- Understanding regulatory requirements and legal obligations.
- Designing a compliance program from scratch.
- Developing policies and procedures.
- Conducting compliance audits and monitoring.
- Managing third-party and vendor risk.
- Addressing compliance in a global context.
- Handling non-compliance and violations.

## Unit Four: Governance and Ethical Leadership

- The board's role in oversight and governance.
- Developing a strong corporate governance structure.
- Ensuring transparency and accountability.
- The link between governance and performance.
- Fostering a culture of integrity.
- Managing conflicts of interest.
- Leadership's role in driving GRC adoption.

## Unit Five: GRC Technology and Integration

- Choosing and implementing GRC software solutions.
- Using GRC tools for automation and efficiency.
- Integrating GRC with other business systems.
- Data analytics for risk and compliance insights.
- Continuous monitoring vs. periodic audits.
- The future of GRC: AI and machine learning.
- Creating a unified GRC reporting dashboard.

# FAQ:

## Qualifications required for registering to this course?

There are no requirements.

## How long is each daily session, and what is the total number of training hours for the course?

This training course spans five days, with daily sessions ranging between 4 to 5 hours, including breaks and interactive activities, bringing the total duration to 20 - 25 training hours.

## Something to think about:

In an environment where compliance demands are constantly evolving and new risks emerge daily, can any single GRC framework be truly future-proof, or is constant adaptation the only viable strategy?

## What unique qualities does this course offer compared to other courses?

This training course distinguishes itself by treating governance, risk, and compliance not as separate functions, but as a single, integrated discipline. We move beyond a siloed approach to show how these three areas can work together to create a resilient and ethically sound organization. The program's strength lies in its practical application of academic principles, combining a deep dive into foundational frameworks with real-world case studies of corporate successes and failures. Participants will not just learn theory, they will gain hands-on experience in developing a GRC strategy, conducting risk assessments, and creating a culture of accountability. The course also emphasizes the role of leadership in driving GRC, equipping professionals to be strategic advisors who can link GRC to business performance and long-term value creation. It is this comprehensive, integrated perspective that sets this program apart.