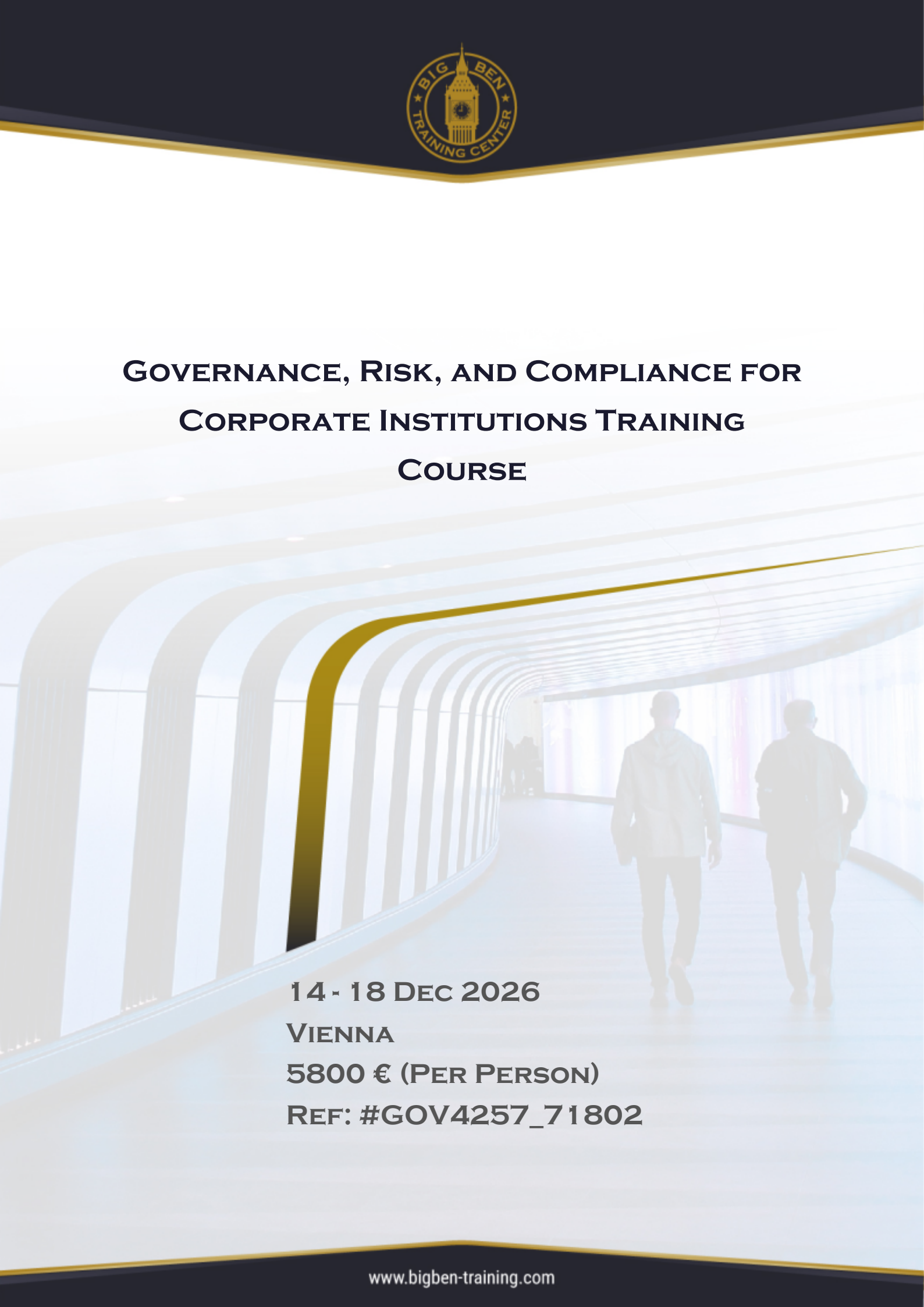
Governance, Risk, and Compliance for Corporate Institutions Training Course



14 - 18 Dec 2026

Vienna

5800 € (Per Person)

Ref: #GOV4257_71802

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.