

CERTIFICATE IN ADVANCED GOVERNANCE, RISK & COMPLIANCE (GRC)



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TRAINING CENTER



Introduction

Certificate in Advanced Governance, Risk & Compliance (GRC) Training Course prepares professionals to work at the leading edge of integrated governance, risk, and compliance practice. Participants work through GRC strategy and operating models, governance structures and board oversight, the COSO ERM framework and ISO 31000 risk management, compliance management systems and ISO 37301, obligation mapping and control rationalisation, ethics, third-party and supply chain risk, and GRC technology, assurance, and maturity assessment as one connected programme. The programme links the obligations an organisation carries with the integrated capability that discharges them. As a result, learners gain a practical command of advanced GRC. Furthermore, the course strengthens governance judgement, risk oversight, and compliance discipline.

Certificate in Advanced Governance, Risk & Compliance (GRC) Course Objectives

- Explain GRC concepts, integration models, and business drivers.
- Apply corporate governance structures and board oversight practice.
- Apply the COSO ERM framework across its components.
- Apply ISO 31000 risk principles, framework, and process.
- Apply compliance management systems and ISO 37301 requirements.
- Apply regulatory obligation mapping and control rationalisation.
- Apply ethics, anti-bribery, and anti-fraud programme design.
- Apply third-party and supply chain risk control practice.
- Apply GRC technology, data models, and integrated reporting.
- Apply GRC assurance mapping, maturity assessment, and improvement.

Course Methodology



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- Interactive sessions built on integrated GRC and compliance cases.
- Workshops on governance design, risk registers, and obligation mapping.
- Group exercises on control rationalisation, ethics programmes, and reporting.
- Hands-on practice with GRC frameworks, obligation registers, and dashboards.
- Simulation of a GRC committee review and a compliance incident response.
- Facilitator coaching and peer review on personal GRC programme plans.

Who Should Take This Course

- Governance, risk, and compliance professionals.
- Compliance officers and ethics officers.
- Enterprise risk managers and GRC analysts.
- Internal auditors covering governance and compliance.
- Legal and regulatory affairs professionals.
- Consultants advising on GRC integration and maturity.

Certificate in Advanced Governance, Risk & Compliance (GRC) Course Outlines

Day 1: GRC Foundations and Integration Models

- GRC definitions, scope, and business drivers.
- Fragmented versus integrated GRC approaches.
- Integration models across governance, risk, and compliance.
- Roles, mandates, and the three lines model.
- GRC policy architecture and delegation of authority.
- Common GRC failure patterns and duplication costs.





- Case discussion: one control tested three times by three functions.

Day 2: Corporate Governance and Board Oversight

- Governance structures, boards, and committees.
- Directors' duties and accountability frameworks.
- Governance codes, listing rules, and disclosure duties.
- Board oversight of risk and compliance.
- Governance of subsidiaries and group structures.
- Whistleblowing, ethics, and speak-up culture.
- Workshop: mapping governance and oversight responsibilities.

Day 3: Enterprise Risk and Compliance Management

- COSO ERM components and strategy alignment.
- ISO 31000 principles, framework, and process.
- Risk appetite, tolerance, and risk register practice.
- Compliance management systems and ISO 37301.
- Regulatory obligation registers and compliance mapping.
- Control design, control ownership, and effectiveness testing.
- Exercise: building an obligation register with control mapping.

Day 4: Ethics, Third-Party Risk, and Control Rationalisation

- Ethics programme design and code of conduct.
- Anti-bribery frameworks: FCPA, UK Bribery Act, and equivalents.
- Fraud risk assessment and anti-fraud controls.

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- Third-party due diligence and supply chain compliance.
- Control libraries and control rationalisation methods.
- Eliminating duplicate and conflicting controls.
- Simulation: running a third-party diligence review.

Day 5: Technology, Assurance, and Maturity

- GRC data models and integrated platforms.
- Continuous controls monitoring and automation.
- GRC metrics, dashboards, and board reporting.
- Assurance mapping across the three lines.
- Internal audit over governance and compliance.
- GRC maturity models and programme improvement.
- Capstone: presenting an advanced GRC programme plan.

Conclusion

By successfully completing Certificate in Advanced Governance, Risk & Compliance (GRC), participants will gain a practical command of GRC integration models, corporate governance and board oversight, COSO ERM and ISO 31000 risk management, compliance management with ISO 37301, control rationalisation, ethics and third-party risk control, and GRC technology, assurance and maturity assessment. They will acquire skills in GRC integration, risk and compliance mapping, control rationalisation, and GRC assurance reporting that reduce duplication and strengthen accountability. Gentex Training Center designs the programme to help professionals apply advanced GRC with confidence.





FAQs for the Certificate in Advanced Governance, Risk & Compliance (GRC) course

Q1 What is the "Certificate in Advanced Governance, Risk & Compliance (GRC)" course about?

It prepares professionals to work at the leading edge of integrated governance, risk, and compliance practice. The course spans GRC foundations and integration models, corporate governance and board oversight, enterprise risk and compliance management, ethics, third-party risk and control rationalisation, and technology, assurance and maturity.

Q2 What are the key benefits of the "Certificate in Advanced Governance, Risk & Compliance (GRC)" course?

You gain a practical command of advanced GRC that links the obligations an organisation carries with the integrated capability that discharges them. The course improves governance design and risk mapping, strengthens compliance management and obligation registers, sharpens control rationalisation and third-party controls, and gives you assurance and maturity practice that reduces duplication and strengthens accountability.



Q3 What skills will I gain from the "Certificate in Advanced Governance, Risk & Compliance (GRC)" course?

You will develop four core skills: GRC integration and governance structure design, enterprise risk management with COSO ERM and ISO 31000, compliance management and obligation mapping with ISO 37301, and control rationalisation with third-party risk control and GRC assurance reporting.



Q4 What tools, methods, or standards are covered in the "Certificate in Advanced Governance, Risk & Compliance (GRC)" course?

The course covers GRC definitions, scope and business drivers, fragmented versus integrated GRC approaches, integration models across governance, risk and compliance, roles, mandates and the three lines model, GRC policy architecture and delegation of authority, governance structures, boards and committees, directors' duties and accountability frameworks, governance codes, listing rules and disclosure duties, board oversight of risk and compliance, governance of subsidiaries and group structures, whistleblowing, ethics and speak-up culture, COSO ERM components and strategy alignment, ISO 31000 principles, framework and process, risk appetite, tolerance and risk register practice, compliance management systems and ISO 37301, regulatory obligation registers and compliance mapping, control design, control ownership and effectiveness testing, ethics programme design and code of conduct, anti-bribery frameworks of FCPA, UK Bribery Act and equivalents, fraud risk assessment and anti-fraud controls, third-party due diligence and supply chain compliance, control libraries and control rationalisation methods, eliminating duplicate and conflicting controls, GRC data models and integrated platforms, continuous controls monitoring and automation, GRC metrics, dashboards and board reporting, assurance mapping across the three lines, internal audit over governance and compliance, and GRC maturity models and programme improvement.



Q5 How is the "Certificate in Advanced Governance, Risk & Compliance (GRC)" course applied in real-world practice?

Participants apply it to real work such as mapping governance and oversight responsibilities, building an obligation register with control mapping, drafting a risk register with appetite alignment, rationalising controls across two frameworks, running a third-party diligence review, preparing a GRC dashboard for the board, and presenting an advanced GRC programme plan. The same methods support assurance mapping and GRC maturity improvement.