

# GOVERNANCE, RISK & COMPLIANCE (GRC)

Berlin - Germany  
25 - May 2026 - 29 - May 2026  
\$6,000



**GENTEX**<sup>®</sup>  
TRAINING CENTER



## Introduction

In today's ever-evolving regulatory environment, organizations of all sizes require a robust framework for Governance, Risk, and Compliance (GRC). This intensive five-day program, offered by Gentex Training Center, equips participants with the essential knowledge and practical skills to navigate the complexities of GRC effectively. Through a comprehensive exploration of governance structures, risk management strategies, and compliance regulations, participants gain the ability to safeguard their organizations, mitigate risks, and ensure adherence to best practices.

## Governance, Risk & Compliance (GRC) Course Objectives:

- Develop a solid understanding of the core principles of Governance, Risk, and Compliance (GRC).
- Master the frameworks and methodologies for effective GRC implementation.
- Identify, assess, and prioritize organizational risks across various domains.
- Design and implement robust compliance programs to meet regulatory requirements.
- Cultivate strong communication and collaboration skills to foster a culture of ethical conduct.
- Leverage technology tools to streamline GRC processes and enhance efficiency.

## Course Methodology

This interactive program utilizes a participant-centered approach that combines engaging lectures, real-world case studies, group discussions, and practical exercises. Participants actively participate in knowledge-sharing sessions, allowing them to gain valuable insights from faculty and peers while honing their analytical and problem-solving skills in a dynamic learning environment.





## Who Should Take This Course

- Risk management professionals
- Compliance officers
- Internal auditors
- Corporate governance professionals
- Business unit leaders
- Legal professionals
- Board members and executives

## Governance, Risk & Compliance (GRC) Course Outline:

### Day 1: The GRC Landscape: Building a Strong Foundation

- Core Principles of Governance, Risk, and Compliance (GRC)
- Frameworks for Integrated GRC Implementation
- Establishing a Culture of Ethical Conduct and Risk Management
- The Role of Governance in Effective GRC

### Day 2: Risk Management in Action: Identification, Assessment, and Mitigation

- Identifying and Classifying Organizational Risks
- Risk Assessment Techniques and Tools
- Developing and Implementing Risk Mitigation Strategies



- Enterprise Risk Management (ERM) Frameworks

## Day 3: The Compliance Imperative: Navigating Regulatory Requirements

- Key Regulatory Landscape and Compliance Challenges
- Designing and Implementing Effective Compliance Programs
- Internal Controls and Monitoring Mechanisms
- Regulatory Reporting and Disclosure

## Day 4: Technology and the Evolving GRC Landscape

- Leveraging Technology for GRC Automation and Efficiency
- Data Analytics and Risk Management
- Cybersecurity Considerations for GRC
- Emerging Technologies and their Impact on GRC

## Day 5: The Future of GRC: Continuous Improvement and Strategic Alignment

- Benchmarking and Best Practices in GRC
- Integrating GRC with Strategic Objectives
- Continuous Monitoring and Improvement of GRC Processes
- The Evolving Role of the GRC Professional



## Conclusion

By successfully completing this comprehensive program, participants will have gained the knowledge, skills, and confidence to navigate the complexities of GRC effectively. They will be equipped to contribute significantly to the development and implementation of a robust GRC framework within their organizations, safeguarding them from potential risks and ensuring long-term success.