

GOVERNANCE WITH RISK AND COMPLIANCE (GRC)



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TRAINING CENTER



Introduction

Governance with Risk and Compliance (GRC) Training Course prepares professionals to run governance, risk, and compliance as one integrated capability instead of three disconnected functions. Participants work through GRC concepts, operating models, and integration logic, governance structures and accountability in a GRC context, risk management frameworks and risk appetite practice, compliance frameworks, obligations, and regulatory mapping, and integrated GRC technology, reporting, assurance, and maturity as one connected discipline. The programme links board-level accountability with the controls, registers, and reporting that make it real. As a result, learners gain a practical command of integrated GRC. Furthermore, the course strengthens governance judgement, risk discipline, and regulatory literacy.

Governance with Risk and Compliance (GRC) Course Objectives

- Explain GRC concepts, scope, and the case for integration.
- Apply GRC operating models and target operating design.
- Apply governance structures, board committees, and accountability lines.
- Apply the three lines model across governance, risk, and compliance.
- Apply risk management frameworks, including ISO 31000 and COSO ERM.
- Apply risk appetite, tolerance, and limit frameworks.
- Apply compliance frameworks, obligations registers, and regulatory mapping.
- Apply integrated controls, control testing, and assurance mapping.
- Apply GRC reporting, dashboards, and board-ready information.
- Apply GRC technology selection, maturity assessment, and roadmap design.

Course Methodology



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- Interactive sessions built on integrated GRC and governance cases.
- Workshops on operating models, obligations registers, and control mapping.
- Group exercises on risk appetite, assurance maps, and reporting design.
- Hands-on practice with risk registers, control matrices, and dashboards.
- Simulation of a GRC committee and an integrated assurance review.
- Facilitator coaching and peer review on GRC roadmap plans.

Who Should Take This Course

- Governance, risk, and compliance professionals.
- Chief risk and chief compliance officers.
- Internal auditors and assurance professionals.
- Board and committee members with oversight duties.
- Control and process owners in business functions.
- Consultants advising on GRC frameworks and technology.

Governance with Risk and Compliance (GRC) Course Outlines

Day 1: GRC Concepts and Integration Logic

- GRC definitions, scope, and shared objectives.
- The case for integration: silos, duplication, and blind spots.
- GRC operating models and target operating design.
- Governance, risk, and compliance roles and interfaces.
- GRC policy architecture and framework hierarchy.
- Common GRC failures and warning signs.





- Case discussion: three functions, one risk nobody owned.

Day 2: Governance and Accountability in GRC

- Governance structures, board committees, and mandates.
- Accountability lines, delegations, and decision rights.
- The three lines model across governance, risk, and compliance.
- Risk and compliance committee design and reporting lines.
- Tone at the top, ethics, and conduct expectations.
- Governance failures and their GRC causes.
- Workshop: designing a GRC governance structure for a case organisation.

Day 3: Risk Management in an Integrated GRC Model

- Risk management frameworks: ISO 31000 and COSO ERM.
- Risk identification, assessment, and risk registers.
- Risk appetite, tolerance, and limit frameworks.
- Risk aggregation and enterprise-level risk profiling.
- Emerging risk identification and horizon scanning.
- Risk-based prioritisation across business units.
- Exercise: building an enterprise risk profile and appetite statement.

Day 4: Compliance and Integrated Controls

- Compliance frameworks and obligations registers.
- Regulatory mapping, horizon scanning, and change management.
- Compliance risk assessment and control design.
- Integrated control libraries and control ownership.

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- Control testing, evidence, and compliance monitoring.
- Assurance mapping and coordination with internal audit.
- Simulation: designing integrated controls for a high-risk area.

Day 5: GRC Technology, Reporting, and Maturity

- GRC technology landscape and platform capabilities.
- Platform selection criteria, configuration, and data migration.
- Integrated GRC reporting, dashboards, and board packs.
- Key risk and compliance indicators and management information.
- Breach, incident, and escalation handling in an integrated model.
- GRC maturity assessment and improvement roadmap.
- Capstone: presenting an integrated GRC framework and roadmap.

Conclusion

By successfully completing Governance with Risk and Compliance (GRC), participants will gain a practical command of GRC integration logic and operating models, governance structures and three lines accountability, risk management with ISO 31000 and COSO ERM, compliance frameworks and integrated controls, and GRC technology, reporting, and maturity assessment. They will acquire skills in integrated GRC framework and operating model design, governance and three lines accountability practice, risk management and appetite design, and compliance control, assurance, and GRC reporting that hold up under scrutiny. Gentex Training Center designs the programme to help professionals run integrated GRC with confidence.





FAQs for the Governance with Risk and Compliance (GRC) course

Q1 What is the "Governance with Risk and Compliance (GRC)" course about?

It prepares professionals to run governance, risk, and compliance as one integrated capability instead of three disconnected functions. The course spans GRC concepts and integration logic, governance and accountability, risk management in an integrated model, compliance and integrated controls, and GRC technology, reporting and maturity.

Q2 What are the key benefits of the "Governance with Risk and Compliance (GRC)" course?

You gain a practical command of integrated GRC that links board-level accountability with the controls, registers, and reporting that make it real. The course reduces silos and duplication and fixes blind spots, strengthens accountability and the three lines model, sharpens appetite and compliance control design, and builds integrated reporting and assurance practice.

Q3 What skills will I gain from the "Governance with Risk and Compliance (GRC)" course?

You will develop four core skills: integrated GRC framework and operating model design, governance and three lines accountability practice, risk management and appetite design, and compliance control, assurance, and GRC reporting.



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

The course covers GRC definitions, scope and shared objectives, the case for integration across silos, duplication and blind spots, GRC operating models and target operating design, governance, risk and compliance roles and interfaces, GRC policy architecture and framework hierarchy, governance structures, board committees and mandates, accountability lines, delegations and decision rights, the three lines model across governance, risk and compliance, risk and compliance committee design and reporting lines, tone at the top, ethics and conduct expectations, risk management frameworks including ISO 31000 and COSO ERM, risk identification, assessment and risk registers, risk appetite, tolerance and limit frameworks, risk aggregation and enterprise-level risk profiling, emerging risk identification and horizon scanning, risk-based prioritisation across business units, compliance frameworks and obligations registers, regulatory mapping, horizon scanning and change management, compliance risk assessment and control design, integrated control libraries and control ownership, control testing, evidence and compliance monitoring, assurance mapping and audit coordination, the GRC technology landscape and platform capabilities, platform selection criteria, configuration and data migration, integrated GRC reporting, dashboards and board packs, key risk and compliance indicators and management information, breach, incident and escalation handling in an integrated model, and GRC maturity assessment and improvement roadmapping.



Q5 How is the "Governance with Risk and Compliance (GRC)" course applied in real-world practice?

Participants apply it to real work such as designing a GRC governance structure for a case organisation, building an enterprise risk profile and appetite statement, drafting an obligations register and control matrix, mapping assurance across the three lines, selecting and configuring a GRC platform, preparing a board GRC pack, and presenting an integrated GRC framework and roadmap. The same methods support GRC maturity improvement and integrated assurance reviews.