

PROFESSIONAL CERTIFICATE IN GOVERNANCE, RISK & COMPLIANCE (GRC)



GENTEX[®]
TRAINING CENTER



Introduction

Professional Certificate in Governance, Risk & Compliance (GRC) Training Course builds a complete, integrated command of the three GRC disciplines for professionals who carry oversight responsibility. Participants work through governance foundations, structures, and accountability, risk management frameworks, assessment, and appetite, compliance frameworks, obligations, and regulatory mapping, integrated controls, assurance, and GRC technology, and culture, reporting, and GRC maturity as one connected discipline. The programme joins the accountability a board owes with the controls, registers, and reporting that make it real. As a result, learners gain a practical command of governance, risk, and compliance. Furthermore, the course strengthens governance judgement, risk discipline, and regulatory literacy.

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

- Explain GRC concepts, integration logic, and shared objectives.
- Apply governance structures, board committees, and accountability lines.
- Apply the three lines model and risk and control ownership design.
- Apply risk management frameworks, including ISO 31000 and COSO ERM.
- Apply risk identification, assessment, and risk register practice.
- Apply risk appetite, tolerance, and limit frameworks.
- Apply compliance frameworks, obligations registers, and regulatory mapping.
- Apply integrated control design, testing, and assurance mapping.
- Apply GRC technology, reporting, dashboards, and board packs.
- Apply culture, conduct, ethics, and GRC maturity assessment.

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 improvement plans.

Who Should Take This Course

- Governance, risk, and compliance professionals.
- Internal auditors and assurance professionals.
- Compliance officers and regulatory affairs staff.
- Risk managers and control owners.
- Board and committee members with oversight duties.
- Consultants advising on GRC frameworks and technology.

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

Day 1: Governance Foundations and Accountability

- Governance concepts, codes, and stakeholder expectations.
- Board duties, board committees, and accountability lines.
- Delegations, decision rights, and reserved matters.
- The three lines model and risk and control ownership.
- Policy architecture and framework hierarchy.
- Governance failures and warning signs.



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

Day 2: Risk Management Frameworks and Practice

- Risk management frameworks: ISO 31000 and COSO ERM.
- Risk identification techniques and risk registers.
- Likelihood-impact assessment and risk scoring.
- Risk appetite, tolerance, and limit frameworks.
- Risk aggregation and enterprise risk profiling.
- Emerging risk identification and horizon scanning.
- Workshop: building an enterprise risk register and profile.

Day 3: Compliance Frameworks and Regulatory Obligations

- Compliance framework components and operating model.
- Building and maintaining an obligations register.
- Regulatory mapping, horizon scanning, and change management.
- Compliance risk assessment and control design.
- Codes of conduct, conflicts, and declaration frameworks.
- Compliance training, awareness, and culture programmes.
- Exercise: mapping regulatory obligations to business processes.

Day 4: Integrated Controls, Assurance, and GRC Technology

- Control frameworks and control objectives.



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- Preventive, detective, and corrective controls.
- Integrated control libraries and control ownership.
- Control testing, evidence, and compliance monitoring.
- Assurance mapping and coordination with internal audit.
- GRC technology landscape, platform selection, and configuration.
- Simulation: testing integrated GRC controls and reporting exceptions.

Day 5: Culture, Reporting, and GRC Maturity

- Ethics, tone at the top, and conduct leadership.
- Speak-up channels, whistleblowing, and non-retaliation.
- Integrated GRC reporting, dashboards, and board packs.
- Key risk and compliance indicators.
- Breach, incident, and escalation handling.
- GRC maturity assessment and improvement roadmap.
- Capstone: presenting an integrated GRC framework.

Conclusion

By successfully completing Professional Certificate in Governance, Risk & Compliance (GRC), participants will gain a practical command of governance foundations and accountability, risk management with ISO 31000 and COSO ERM, compliance frameworks and obligations registers, integrated controls, assurance and GRC technology, and culture, reporting and GRC maturity assessment. They will acquire skills in integrated GRC framework and governance design, risk management and appetite practice, compliance framework and control design, and assurance mapping, GRC reporting, and maturity assessment that hold up under scrutiny. Gentex Training Center designs the programme to help professionals run GRC with confidence.





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

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

It builds a complete, integrated command of the three GRC disciplines for professionals who carry oversight responsibility. The course spans governance foundations and accountability, risk management frameworks and practice, compliance frameworks and obligations, integrated controls, assurance and GRC technology, and culture, reporting and maturity.

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

You gain a practical command of governance, risk, and compliance that joins the accountability a board owes with the controls, registers, and reporting that make it real. The course improves governance structures and ownership, strengthens risk assessment and appetite practice, sharpens obligations and control design, and builds integrated assurance and reporting discipline.

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



You will develop four core skills: integrated GRC framework and governance design, risk management and appetite practice, compliance framework and control design, and assurance mapping, GRC reporting, and maturity assessment.

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

The course covers governance concepts, codes and stakeholder expectations, board duties, board committees and accountability lines, delegations, decision rights and reserved matters, the three lines model and risk and control ownership, policy architecture and framework hierarchy, risk management frameworks including ISO 31000 and COSO ERM, risk identification techniques and risk registers, likelihood-impact assessment and risk scoring, risk appetite, tolerance and limit frameworks, risk aggregation and enterprise risk profiling, emerging risk identification and horizon scanning, compliance framework components and operating model, building and maintaining an obligations register, regulatory mapping, horizon scanning and change management, compliance risk assessment and control design, codes of conduct, conflicts and declaration frameworks, compliance training, awareness and culture programmes, control frameworks and control objectives, preventive, detective and corrective controls, integrated control libraries and control ownership, control testing, evidence and compliance monitoring, assurance mapping and coordination with internal audit, the GRC technology landscape, platform selection and configuration, ethics, tone at the top and conduct leadership, speak-up channels, whistleblowing and non-retaliation, integrated GRC reporting, dashboards and board packs, key risk and compliance indicators, breach, incident and escalation handling, and GRC maturity assessment and improvement roadmapping.



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

Participants apply it to real work such as designing a GRC governance structure and decision rights, building an enterprise risk register and appetite statement, drafting an obligations register and control matrix, mapping assurance across the three lines, testing integrated controls and reporting exceptions, preparing a board GRC pack, handling a breach and escalation, and presenting an integrated GRC framework. The same methods support GRC technology selection and maturity improvement.