

Mastering Corporate Governance Audits: A 5-Day Intensive

2026 0000000 4 - 0000000 30
Berlin (Germany)

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Day 2: Board and Management Oversight

- Evaluating board structure, composition, and operating effectiveness
- Assessing board committees and decision-making processes
- Auditing executive compensation, performance, and succession planning
- Reviewing stakeholder communication, transparency, and reporting practices

Day 3: Risk Management and Internal Controls

- Exploring enterprise risk management ERM frameworks
- Auditing risk identification, mitigation, and monitoring processes
- Evaluating internal control systems across governance areas
- Conducting fraud risk assessments and reviewing antifraud programs

Day 4: Specialized Governance Audits

- Auditing IT governance and cybersecurity controls
- Assessing Environmental, Social, and Governance ESG programs and reporting
- Evaluating corporate culture, ethics frameworks, and compliance programs
- Conducting regulatory and industry-specific governance audits

Day 5: Emerging Trends and Practical Application

- Understanding digital transformation and its impact on governance auditing
- Using data analytics and technology tools to enhance audit depth
- Applying governance auditing skills through case studies and exercises
- Writing clear, impactful governance audit reports for boards and executives

Individual Impact

Participants will return with the ability to:

- Conduct end-to-end corporate governance audits with confidence.
- Apply structured governance risk and control evaluation techniques.
- Communicate findings clearly and effectively to senior leadership and boards.
- Stay ahead of evolving governance trends, technologies, and best practices.

Organizational Impact

Organizations benefit through:

- Stronger governance oversight and improved compliance effectiveness.
- Better risk management and enhanced internal control environments.
- More informed board and management decision-making through high-quality information.
- A governance framework that aligns with global standards and stakeholder expectations.

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Training Methodology

This intensive program blends conceptual learning with practical application through:

- Real-world governance case studies and audit scenarios
- Risk assessment and control evaluation workshops
- Data analytics demonstrations for governance auditing
- Facilitator-led discussions linking governance theory to audit practice

Beyond the Course

Upon completion, participants will be equipped to perform comprehensive governance audits, provide valuable insights to leadership, and strengthen governance practices across their organizations. They will return with practical tools, updated knowledge, and enhanced confidence to drive excellence in corporate governance auditing.

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver, set against a background of concentric circles.

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