

Governance, Risk and Compliance (GRC) Mastery Program

2026 000000 27 - 23
Bordeaux (France)

UK Traininig

PARTNER



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The Program Flow

Day 1: Introduction to GRC

- Understanding Governance, Risk, and Compliance fundamentals.
- Why GRC matters in modern organizations.
- The relationship between governance, risk management, compliance, and performance.
- Key GRC frameworks, standards, and best practices.
- GRC roles, responsibilities, and lines of accountability.
- Organizational benefits of an integrated GRC approach.
- Practical exercise: Assessing current GRC strengths, gaps, and priorities.

Day 2: Governance

- Corporate governance principles and structures.
- Board responsibilities, oversight, and accountability.
- Developing governance policies, procedures, and decision-making protocols.
- Defining roles, authorities, committees, and reporting lines.
- Ethics, transparency, and corporate culture.
- Linking governance practices with strategy and performance.
- Workshop: Designing a practical governance structure and policy framework.

Day 3: Risk Management

- Enterprise Risk Management frameworks and principles.
- Identifying strategic, operational, financial, compliance, and reputational risks.
- Risk assessment techniques: likelihood, impact, controls, and prioritization.
- Risk appetite, tolerance, and escalation criteria.
- Risk mitigation and treatment strategies.
- Risk reporting, monitoring, and review processes.
- Practical exercise: Building an enterprise risk assessment and reporting approach.

Day 4: Compliance

- Understanding the regulatory landscape and compliance requirements.
- Compliance risk assessment and control mapping.
- Developing effective compliance programs.
- Policies, procedures, training, monitoring, and reporting.
- Managing regulatory change and compliance obligations.
- Creating a culture of compliance and ethical responsibility.
- Workshop: Designing a compliance program for a selected business area.

Day 5: Integrating GRC

- Connecting governance, risk, and compliance activities into one integrated system.
- GRC technology, platforms, and digital tools.
- Data management and analytics in GRC.
- Implementing an integrated GRC approach across departments and functions.
- Measuring GRC performance, maturity, and effectiveness.
- Continuous improvement of GRC frameworks.
- Final project: Developing an integrated GRC implementation roadmap.

Individual Impact

- Strengthen your understanding of GRC principles, frameworks, and practices.
- Improve your ability to design governance policies and accountability structures.
- Build practical skills in risk identification, assessment, reporting, and mitigation.
- Enhance your confidence in developing and managing compliance programs.
- Gain tools to integrate GRC activities and improve decision-making.
- Develop a practical roadmap for supporting stronger GRC performance.

Work Impact

- Improve governance, accountability, and organizational oversight.
- Strengthen risk management and protection of organizational value.
- Reduce compliance gaps and regulatory exposure.
- Support ethical behavior and a stronger culture of compliance.
- Improve coordination between governance, risk, compliance, audit, and operational teams.
- Enhance decision-making through integrated reporting, data, and risk insights.
- Build a more resilient, transparent, and performance-focused organization.

Training Methodology

This program combines GRC concepts with practical workplace application. Participants will explore frameworks and tools, then apply them through exercises and case-based activities. Learning methods include:

- Interactive discussions and guided facilitation.
- Real-world GRC case studies.
- Governance structure and policy design workshops.
- Enterprise risk assessment exercises.
- Compliance program development activities.
- GRC maturity and performance measurement tools.
- Group projects, peer review, and facilitator feedback.
- Practical templates, checklists, and implementation roadmaps.

A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver. The text 'UK Training' is in a small font above the word 'PARTNER' in a large, bold, black font.

UK Training
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Beyond the Course

Upon completion, participants will be equipped to support and strengthen GRC practices across their organizations. They will return ready to:

- Design and implement a comprehensive GRC framework.
- Develop governance policies, procedures, and accountability structures.
- Identify, assess, monitor, and report organizational risks.
- Build effective compliance programs and reduce regulatory exposure.
- Use data, tools, and reporting to improve GRC decision-making.
- Create a stronger GRC culture based on accountability, ethics, risk awareness, and continuous improvement.

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