

# € TRAINING

Certified GRC Professional GRCP





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## Introduction:

This program is designed to prepare participants for GRC Professional GRCP certification exam only.

This training program offers a comprehensive overview of Governance, Risk, and Compliance GRC with a focus on the OCEG framework and its application within organizations. It empowers participants to develop and execute a robust GRC strategy, enhance organizational performance, and prepare for relevant certification exams.

## Program Objectives:

At the end of this program the participants will be able to:

- Develop a comprehensive GRC strategic plan to align governance, risk, and compliance within the organizational context.
- Understand, define, and enhance organizational culture in relation to performance, risk, and compliance objectives.
- Implement effective, efficient, and agile GRC processes utilizing the OCEG GRC Capability Model.
- Motivate and inspire desired conduct through the concept of Principled Performance.
- Prepare for the certification exam.

## Targeted Audience:

- Internal auditors.
- Compliance professionals, Governance professionals, and Risk management professionals.
- GRC professionals and Legal professionals.
- IT professionals dealing with GRC.
- Managers responsible for GRC activities.
- Executives and board member.

## Program Outline:

Unit 1:

Introduction to OCEG:

- The use of frameworks.
- Available GRC individual certifications.
- Business context and the need for a GRC approach and Principled Performance.
- The "Big" picture of business illustration.
- Defining Principled Performance and its Advantages.

## Unit 2:

### Governance, Risk Management and Compliance Basics Module:

- Defining common GRC terms.
- GRC Concepts.
- GRC roles and responsibilities audit, legal, human resources, IT, compliance, risk management, ethics, the boards.
- Gaining commitment from senior management and the board.
- Overview of the OCEG GRC Capability Model.
- Steps for Implementing the OCEG GRC Capability Model at an organisation.

## Unit 3:

### Learn Component:

- Understanding the external context of your organisation.
- Understanding the internal context of your organisation.
- Understanding and assessing culture.
- Understanding relevant stakeholders and developing a stakeholder relations plan

### Align Component:

- Setting direction and management decision-making criteria in accordance with mission, vision and values.
- Defining high-level and lower-level objectives.
- Identifying opportunities, threats and requirements for your organisation.
- Assessing levels of reward, risk and compliance - inherent and residual basis.

- Designing relevant options and controls in order to respond to levels of reward, risk and compliance.

#### Unit 4:

##### Perform, Review, and GRC Strategy Component:

- Determine the appropriate mix of proactive, detective, and responsive internal controls.
- Develop relevant policies, procedures, and communication strategies tailored to the organization's needs.
- Deliver targeted education and incentives to relevant stakeholders.
- Design notification and inquiry methods to detect and respond to desired and undesired events effectively.
- Monitor and assure the GRC capability, making continuous improvements.
- Develop a comprehensive GRC strategic plan, incorporating risk and compliance assessments such as fraud risk assessment, organizational risk assessment, and compliance gap analysis.
- Transition from the current state to the desired state, considering degrees of integration and maturity models, build and articulate the business case for integrated GRC to stakeholders.

#### Unit 5:

##### Certification Exam Preparation:

- Overview of the Certification Exam Structure.
- Key Topics and Areas of Focus for the Exam.
- Sample Questions and their Detailed Explanations.
- Recommended Resources and Materials for Comprehensive Exam Preparation.

Note: This program is designed to prepare participants for the certification exam only.