



**Risk Management, Control & Compliance (Corporate Governance)**

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## **Risk Management, Control & Compliance (Corporate Governance)**

**5 days training course**

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**For detailed information on training course dates, please click the link:**

**[Risk Management, Control & Compliance Corporate Governance.](#)**

## Course Overview

In today's complex business environment, organizations must effectively manage risks, maintain compliance, and establish strong corporate governance to ensure sustainability and success. This course equips professionals with essential risk management strategies, control mechanisms, and compliance frameworks to strengthen organizational resilience.

## Course Objectives

By the end of this course, participants will:

- Understand the key principles of risk management and corporate governance.
- Identify, assess, and mitigate strategic, operational, and financial risks.
- Apply global standards and best practices in compliance and risk control.
- Develop a structured risk management framework tailored to their organization.
- Embed a risk-aware culture within their business operations.

## Who Should Attend?

This course is ideal for professionals responsible for evaluating risks and maintaining control over complex business operations, including:

- Strategic & Operational Planners
- Financial Managers
- HR & Compliance Specialists
- Business Process & Systems Designers
- Marketing & Commercial Managers
- Internal Auditors

## **Course Outline:**

### **Day 1: Foundations of Risk Management**

- Understanding the role of risk management in business strategy
- Strategic vs. operational risk: Key differences and implications
- Managing risk under uncertainty: Risk aversion vs. risk tolerance
- Techniques for risk identification and assessment
- The risk management cycle: A step-by-step approach

### **Day 2: Risk Identification & Assessment**

- Key risk drivers in modern business environments
- Global standards and best practices for risk assessment
- Introduction to ISO frameworks and compliance guidelines
- Quantitative vs. qualitative risk assessment methods
- Developing an optimized risk management process

### **Day 3: Managing Strategic & Operational Risks**

- Strategic risk: Aligning risk analysis with business decisions
- Contingency planning and risk exposure management
- Operational risk: Addressing process inefficiencies and variances
- Managing complexity in business structures and global operations
- Risk mitigation in partnerships, alliances, and joint ventures

### **Day 4: Managing Financial, Legal & Compliance Risks**

- Financial risk: Managing capital markets and exchange rate exposure
- Corporate capital structure and its associated risks
- Cash flow and credit risk management strategies
- Legal risk: Corporate governance requirements and regulatory compliance
- Intellectual property, product liability, and reputational risk management

### **Day 5: Embedding Risk Management & Corporate Governance**

- The evolving landscape of risk management
- Implementing a structured, organization-wide risk management framework
- Developing policies for continuous risk monitoring and control
- Building a risk-aware corporate culture
- Final review, case studies, and action planning for implementation



## DOCUMENTATION

The **MTC team** has meticulously prepared **high-quality training materials** for distribution to all delegates.

## CERTIFICATES

An **accredited Certificate of Completion** will be awarded to participants who successfully attend and complete the program.

## SCHEDULE

Course sessions are scheduled as follows:

- **Morning Session:** 09:00 AM – 1:00 PM
- **Afternoon Session:** 01:00 PM – 05:00 PM

## REGISTRATION & PAYMENT

To register, please complete the **registration form** available on the course page and submit it with your **preferred payment method**. Alternatively, you can contact us via **email or WhatsApp** for assistance.

## TRAVEL & TRANSPORT

We ensure a **seamless travel experience** by providing **airport-hotel-airport** transfers for all participants.