



IT Governance & Risk Management

www.masterpeaktraining.com

phone: +905302682631

Email: info@masterpeaktraining.com

IT Governance & Risk Management

5 days training course

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

[IT Governance & Risk Management.](#)



Target Audience:

This course is ideal for professionals responsible for IT governance, security, and risk management, including:

- IT Directors & Managers
- Risk & Compliance Officers
- Chief Information Officers (CIOs) & Chief Technology Officers (CTOs)
- Cyber security & IT Audit Professionals
- Business Leaders overseeing IT operations

Introduction:

In today's digital world, effective IT governance and risk management are critical to business success. Organizations must ensure that IT aligns with business objectives while mitigating risks associated with cybersecurity, compliance, and operational disruptions. This course provides a structured approach to IT governance frameworks, risk assessment techniques, and best practices for managing IT-related risks.

Training Objectives:

By the end of this course, participants will be able to:

- Understand the principles of IT governance and its impact on business success
- Implement risk management frameworks to safeguard IT operations
- Align IT strategy with organizational goals and compliance requirements
- Identify, assess, and mitigate IT risks effectively
- Strengthen decision-making in IT investments and security policies

Course Outline:

Day 1: IT Governance Frameworks & Principles

- Understanding IT governance and its role in business strategy
- Key IT governance frameworks (COBIT, ITIL, ISO 27001)
- IT governance policies and their impact on operations
- IT governance maturity models and assessment methods
- Case studies on successful IT governance implementation

Day 2: IT Risk Management & Compliance

- Identifying and assessing IT-related risks
- Risk management frameworks and methodologies (NIST, ISO 31000)
- IT compliance and regulatory requirements (GDPR, HIPAA, SOX)
- Business continuity and disaster recovery planning
- Managing third-party risks and vendor compliance

Day 3: Cybersecurity & Risk Mitigation Strategies

- Cyber threats and vulnerabilities in modern IT environments
- Implementing cybersecurity governance and controls
- Risk-based approach to cybersecurity investment
- Incident response and crisis management strategies
- Practical risk mitigation techniques for IT infrastructure

Day 4: IT Strategy & Performance Management

- Aligning IT strategy with business objectives
- IT investment and resource allocation decisions
- Measuring IT performance and effectiveness
- Emerging trends in IT governance and digital transformation
- Optimizing IT governance for innovation and agility

Day 5: Integrating IT Governance & Risk Management

- Best practices for IT governance implementation
- Creating a risk-aware culture within an organization
- Decision-making for IT governance in complex environments
- Continuous improvement in IT risk management strategies
- Developing an action plan for real-world application
- Action planning for applying leadership skills in real-world scenarios



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.