

The GRC Professional Training Course

Governance, Risk Management and Compliance Training & Certification

Straits Interactive and Singapore Institute of Directors are pleased to introduce the GRC Professional Training Course, a first-of-its-kind course in Singapore. Under license from the Open Compliance & Ethics Group (OCEG), the course helps individuals develop a core understanding and the necessary skills to integrate governance, risk management and compliance in one capability.

The three-day course comprises:

- a hands-on workshop with practical case studies,
- real life example exercises while incorporating world-wide best practices,
- a project on the design of an integrated GRC capability across your organisation.

Course attendees will be provided with the OCEG GRC Capability Model, relevant templates, tools and one-user licence GRC software, *GRACIAs, for easy tracking and reporting to set up their own GRC capability.

This course prepares participants to successfully pass the GRC Professional (GRCP) certification exam and become individually certified as a GRCP. The GRCP certification shows the individual has the core understanding and skills to integrate corporate governance, risk management, internal control and compliance activities.

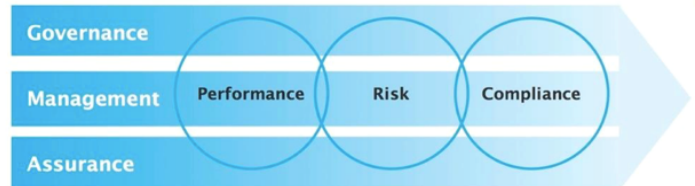
** GRACIAs is worth S\$5000 and the license is valid for one year.*

Benefits of Certification

- Obtain the only internationally recognised GRC individual certification, backed by OCEG, the international standard setter in GRC and the organisation that defined GRC
- Gain recognition and respect as an expert in governance, risk management and compliance
- The GRC Professional is the only individual certification that combines the disciplines of governance, risk management and compliance into one certification
- No specific education or work experience requirement for the certification

"The GRC Professional Certification Course is more informative than I thought and will definitely benefit myself and my company, as a listed company. Sanjeev is definitely an innovative speaker, which makes the course interesting, interactive and lively."

Francis Yew, Head of Internal Audit, Lum Chang



Ideal for

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

Course details

Date: 21, 22 & 23 May 2018

Venue: 168 Robinson Road, Level 9 Capital Tower, Singapore 068912

Course fee: *S\$4,990 (before GST)

Contact: Angeline at 6850 5462 / email sales@straitsinteractive.com or Lorraine Lee at 6422 1188 / email lorraine@sid.org.sg

Website info: <http://goo.gl/7e3TDg>

***For corporate-sponsored applicants, this course is supported by CITREP+ which provides:**

- Up to 70% of the nett payable course and certification fees, capped at \$2,500 per trainee for non-SMEs
- Up to 90% of the nett payable course and certification fees, capped at \$2,500 per trainee for SMEs

(CITREP+ funding is available only to Singapore Citizens and Permanent Residents subject to all funding eligibility criteria being met.)

Visit www.imda.gov.sg for more details on funding and eligibility.

Course Outline

Introduction

- 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
- Advantages of Principled Performance

Governance, Risk Management & Compliance Basics Module

- Defining common GRC terms
- GRC concepts
- GRC roles and responsibilities (e.g. audit, legal, human resources, IT, compliance, risk management, ethics, the boards, etc.)
- Gaining commitment from senior management and the board
- Overview of the OCEG GRC Capability Model
- Implementing the OCEG GRC Capability Model at an organisation

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 actions and controls in order to respond to levels of reward, risk and compliance

Perform Component

- Determining the right mix of proactive, detective, and responsive internal controls
- Developing relevant policies and procedures
- Providing communication to the right people, in the right way, at the right time
- Delivering education to relevant individuals
- Designing and implementing appropriate incentives
- Designing notification methods to detect desired and undesirable events
- Designing inquiry methods to detect desired and undesirable events
- Responding to desired and undesirable events

Review Component

- Monitoring the GRC capability
- Providing assurance on the GRC capability
- Making improvements to the GRC capability

GRC Strategy

- Elements of a GRC strategic plan
- Completing risk and compliance assessments as a starting point
 - Fraud risk assessment
 - Organisational risk assessment
 - Compliance gap analysis
- Moving from the current to desired state
- Degrees of integration and maturity models
- Building and explaining the business case for integrated GRC

GRC Professional Exam Preparation Module

- GRCP exam areas
- Exam resources
- Sample GRCP exam questions and answers

About OCEG: OCEG is a global, nonprofit think tank and community which informs, empowers, and helps advance nearly 50,000 members on governance, risk management, and compliance (GRC) around the world.

Governance, Risk Management and Compliance Training & Certification

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To register online, visit: <http://goo.gl/7e3TDg>
Or complete the form below and fax it to +65 6448 4615

REGISTRATION FORM

Full name (According to Identity Card)

Alias (If applicable)

Designation

Company

Nationality (Tick one)

- ☐ Singapore Citizen ☐ Singapore PR ☐ Non-Singaporean

Contact Numbers

Office: _____

Mobile: _____

Email Address

Registering as (Tick one)

- ☐ Organisation Sponsored ☐ Individual

Address (Provide Company address if organisation sponsored, or Home address if registering as an Individual)

Payment Methods

- ☐ **Cheque** - Please issue a crossed cheque payable to: Straits Interactive Pte Ltd. Indicate applicant's name, NRIC, contact number and course date on the back of the cheque and mail to: Straits Interactive Pte Ltd, Blk 3013 Bedok Industrial Park E #04-2084, Singapore 489979
- ☐ **Bank Transfer** - Please contact lina@straitsinteractive.com for details.

Please Note: Course fees are subjected to GST. Registration will be treated on a first-come-first-served basis and will be confirmed upon receipt of full payment.

* Eligible organisations may apply for PIC funding to subsidise the course fee

Cancellation

Request for withdrawal or postponement must be made in writing to Straits Interactive. Refunds arising from course withdrawal/deferment will be subjected to the following terms:

- More than 2 weeks before course commencement: Full refund.
- Less than 2 weeks before course commencement: 50% refund.
- On or after course commencement: No refund.