

# 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.

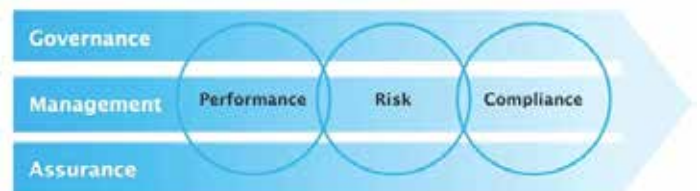
*\* GRACIAs is worth S\$5000 and the license is valid for one year.*

### 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:** 31 Oct, 01 & 02 Nov 2018

**Venue:** Marina Mandarin Singapore, 6 Raffles Blvd, Singapore 039594

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

**Contact:** Angeline at 6850 5462 / email sales@straitinteractive.com or Pamela at 6422 1188 / email events@sid.org.sg

**Website info:** <http://bit.ly/GRCPsg>

**\*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 \$3,000 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](http://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

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**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

Course Dates: 31 Oct, 1 & 2 Nov 2018 Course Fee: S\$4,990.00 (Before GST)

To register online, visit: <http://bit.ly/GRCPsg>  
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

**Course Date**

- ☐ 31 Oct, 1 & 2 Nov 2018

**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](mailto: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.