

WEBINAR SERIES: Governance, Risk and Compliance Framework

10 December 2024, Tuesday

9.00am - 1.00pm

Speaker: ASSOC. PROF. DR. AHMED
RAZMAN ABDUL LATIFF

Virtual

Course code: CG101224W1

Closing date: 8 December 2024



Introduction

Governance, risk and compliance (GRC) refers to an organization's strategy for handling the interdependencies between corporate governance policies, enterprise risk management programs and regulatory and company compliance. GRC emerged as a discipline in the early 21st century when companies recognized that coordinating people, processes and technologies they used to manage governance, risk and compliance could benefit them in two ways. A synthesized approach would help ensure their organizations acted ethically. It would also help them achieve their goals by reducing the inefficiencies, miscommunications and other perils of a siloed approach to governance, risk and compliance. Developing a GRC discipline is especially important for large organisations that have extensive governance, risk and compliance requirements and where programs to meet these requirements often overlap.

Course objective

The course will afford the participants in understanding why is GRC important in effectively identifying and managing key activities in the organization. At the end of the program, participants should be able to integrate traditional distinct management activities into a cohesive discipline that increases the effectiveness of people, business processes, technology, facilities and other important business elements.

Who should attend

Company directors, company secretaries, compliance officers, governance professionals, accountants and anyone who are involved in governance, risk and compliance.

About the trainer: ASSOC. PROF. DR. AHMED RAZMAN ABDUL LATIFF

He is an Associate Member of Malaysian Institute of Accountants (MIA) and Corporate Governance and Risk Management trainer under The Malaysian Institute of Chartered Secretaries and Administrators (MAICSA). He is also the Vice President (Finance) of Case Writers Association of Malaysia. He holds a Bachelor Degree of Accounting and Finance (Honours) from Lancaster University, United Kingdom, a Master Degree of Accounting from Nanyang Technological University, Singapore and a Master Research Degree in Accounting and Financial Management from Lancaster University, United Kingdom.

He also holds a PhD in Corporate Governance from Liverpool John Moores University, United Kingdom. As a regular commentator in radio programs and TV talk shows, he has been passionate about a very wide range of interests including accounting, economics, finance, entrepreneurship, human governance, corporate governance and ethics. He has provided various trainings and consultations on risk management, institutional governance, internal control system and corporate governance to both private and public agencies such as Jabatan Audit Negara, Razak School of Government, Ministry of Higher Education and Yayasan Bank Rakyat.

Course outlines

Core GRC principles

- Governance
- Risk management
- Compliance

The concept of GRC and the benefits of Integrated GRC Capabilities

- The role of the Governing Authority
- The role of the Chief Financial Officer and Managers
- The role of the Risk Executives and Managers
- The role of the Compliance and Ethics Executive and Managers
- The role of the Chief Information Executive and Managers
- The role of the Human Resources Executive and Managers
- The role of the Internal Audit Executives and Managers
- The role of the Business Unit Operator and Managers

Anatomy of the GRC Capability Model

- Components
- Elements
- Practices
- Actions and Controls

WEBINAR FEE

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Attention: Ms Nor Falati

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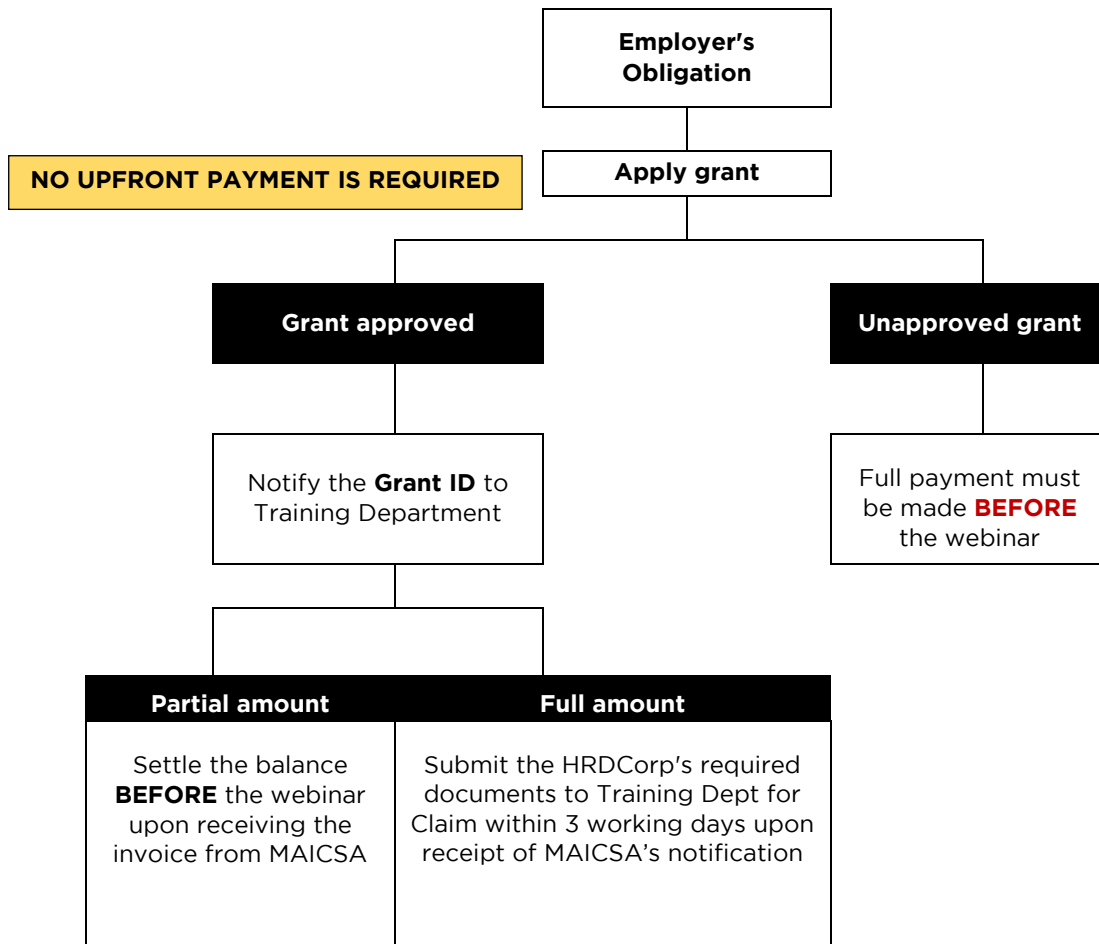
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- **Participants may log-in at 8.45am**

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