

INSTITUTE
of **QUALITY**



Confederation of Indian Industry
125 Years: 1895-2020

Certified
Governance,
Risk Management
and Compliance
PROFESSIONAL

22 - 25 September 2020



Workshop Rationale and Uniqueness

India is approximately a \$ 2.60 Trillion economy and is growing at approximately 7% year on year. While the scale and complexity are growing rapidly so does the risk elements at various levels. The changing regulatory environment and technology has changed significantly over the years and it is imperative to be aware, adhere and comply with these requirements. It is proven that departments can no longer work in silos, and hence the organisational barriers have to be erased to attain a consistent and a cohesive business environment.

This is where, Governance, Risk Management and Compliance (GRC) framework helps to constantly identify and manage the threats and risks that arise and reduce the vulnerabilities, thereby protecting and supporting the Strategic Business Goals and Objectives which enable the Organization to pursue their Vision, Mission and Values, within increasingly changing markets.

Course Objectives

This practical workshop with various relevant case studies, will help the participants prepare their organisations to meet the challenges and be able to maximise the opportunities presented by the unprecedented growth. This workshop also provides the participants with the right tools that enable them to manage the risks and ensure organisations are ready to deal with challenges posed in this growth era.





Course Brief

By end of the 4-Day workshop, the participants will

- Understand the broad landscape of Governance, Risk Management and Compliance (GRC)
- Creating an Organisation for an Effective Governance, Risk Management and Compliance Framework
- Understand the Steps in Establishing Risk Management in an Organisation
- Be able to conduct Risk Assessments for their Organisations
- Be able to assist in Risk Mitigation Strategies for their Organisation
- Be able to assist in creating a Risk Appetite for the Organisation
- Understand the Good Practices of GRC
- Understand the Information and Cyber Security Risks and its integration with Enterprise Risk Management
- Understand the Financial Risk Management and its integration with Enterprise Risk Management
- Understand the Internal Financial Control Obligations
- Understand the Governance and Reporting areas

Who Should Attend?

- PMO Managers and Professionals responsible for risk management
- Working Professionals who aspire to enter the area of Risk Management and Governance, Risk Management and Compliance
- Professionals responsible for compliance to various requirements including cybersecurity compliance
- Professionals from various sectors e.g. BFSI, BPO, NBFC etc.



Faculty Profile

GURUNANDAN SAVNAL

Gurunandan Savnal is a Chartered Accountant, Certified Executive Coach for senior management and trained and coached people from various walks of life like senior management, actors, sportspersons, and many others. In his initial career he was employed with the Investment Banking Division of Standard Chartered Bank India. He is also a qualified Lead Assessor and Lead Faculty for various International Management Systems Standards that focus on Risk Frameworks.

He is an Internationally renowned professional, with over 26 years of Consulting and Training experience in Governance, Risk Management and Compliance. He has expertise in domains like Enterprise Risk Management aligned to COSO and ISO 31000 frameworks, Privacy Management - General Data Protection Regulation (GDPR) – European Union (EU) and the Proposed PDPA - India, and Information Security aligned to ISO 27001, Business Continuity - ISO 22301, etc. He provides consulting and training to marquee clients in GCC-Middle East particularly – Qatar, Dubai, (through partners), India and South East Asia – Malaysia (through partners).

MAHESWRAN N

Maheswaran is a Senior Consultant and Dy. Head QMS at CII IQ Bengaluru. He possesses more than 3 decades of work experience, in the manufacturing and service sectors in India as well as in other countries. He is a Master Black Belt (MBB) in Six Sigma from ISI (Indian Statistical Institute) and an approved Lead Auditor and Lead Tutor for several Management System Standards.

He has played various roles that of a Facilitator, Assessor and Trainer for more than- '500 organisations in achieving various Management Systems Certification, 800 assessment mandays wrt Management Systems Standards, 125 batches for 5-Day IRCA (UK) Approved Lead Auditor courses' respectively. He has also been a product trainer for FORD India during the launch FIESTA model in India. Overall, he has the privilege for training around 12000 participants on various topics related to QMS (including COPQ, 7QCT, 5S etc.), EMS, OHSAS, ISMS, RiSM in the last THREE decades. He has played a pivotal role, as a Management Representative for a large Telecom company, in achieving ISO 27001 (ISMS) certification and in the initial implementation of the BCP standard (BS 25999 now ISO 22301) for the West Hub.

Delegate Fee

INR 28000 + 18% GST

Contact

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