informatech

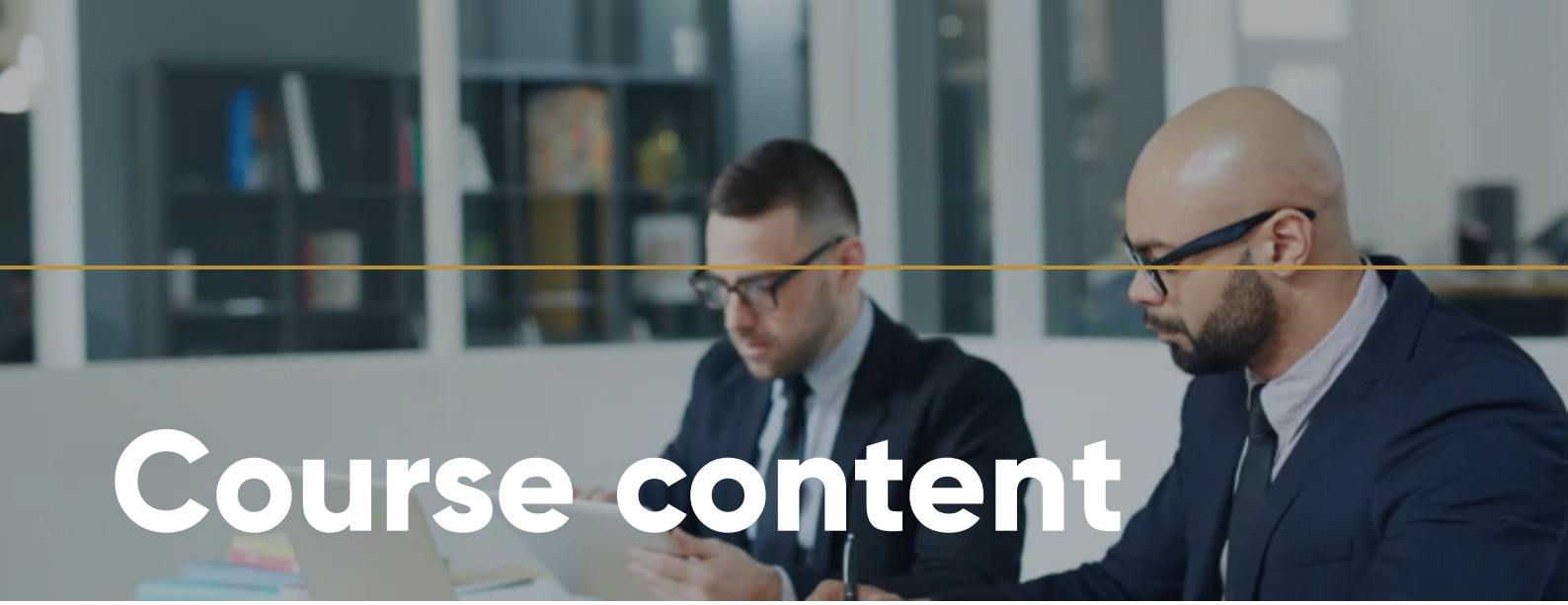


AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-005

Certified Governance Professional

UK
+44 33 000 111 90
info@informatech.co.uk
https://informatech.co.uk
63-66 Hatton Garden Hatton Garden
EC1N 8LE , London

NL
+31 85 74 444 46
info@infomatech.nl
https://infomatech.nl
Waarderweg 50 - 2031PB
Haarlem - Netherlands



Course content

Why Attend

Why Attend Strong governance frameworks are essential for accountability, transparency, risk control, and sustainable organizational success. Effective governance strengthens board performance, protects stakeholder interests, and improves strategic oversight. This course provides participants with practical knowledge of board responsibilities, committee structures, internal controls, ethics, and governance best practices.

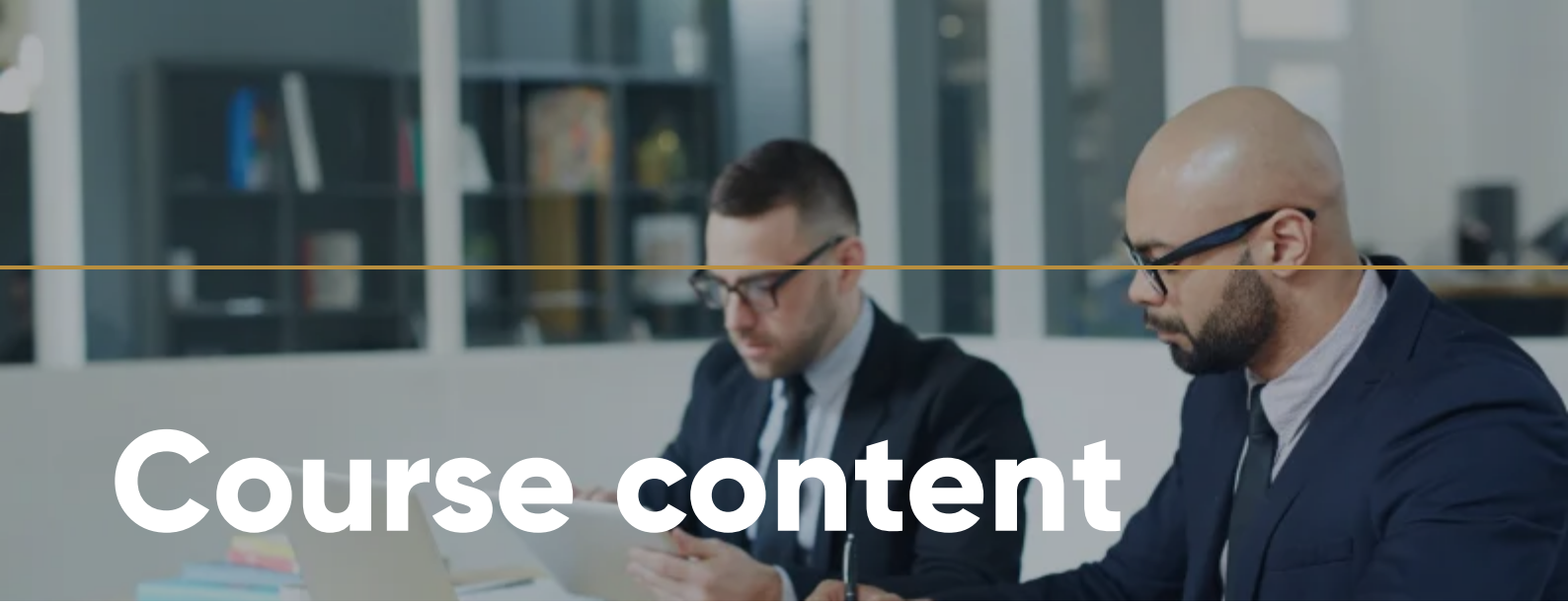
Course Methodology This course uses an interactive and practical approach through presentations, case studies, governance assessments, group discussions, board simulations, policy reviews, and real workplace examples.

Course Objectives

- Understand governance principles and frameworks
- Strengthen board effectiveness and independence
- Clarify fiduciary duties of boards and management
- Establish effective board committees
- Improve internal control and audit oversight
- Promote ethics, transparency, and accountability
- Strengthen stakeholder relationships
- Build practical governance improvement plans

Target Audience

- Board Members
- Senior Executives
- Governance Professionals
- Compliance Officers



Course content

Target Audience

- Internal Auditors
- Risk Management Professionals
- Anyone involved in governance and oversight responsibilities

Target Competencies

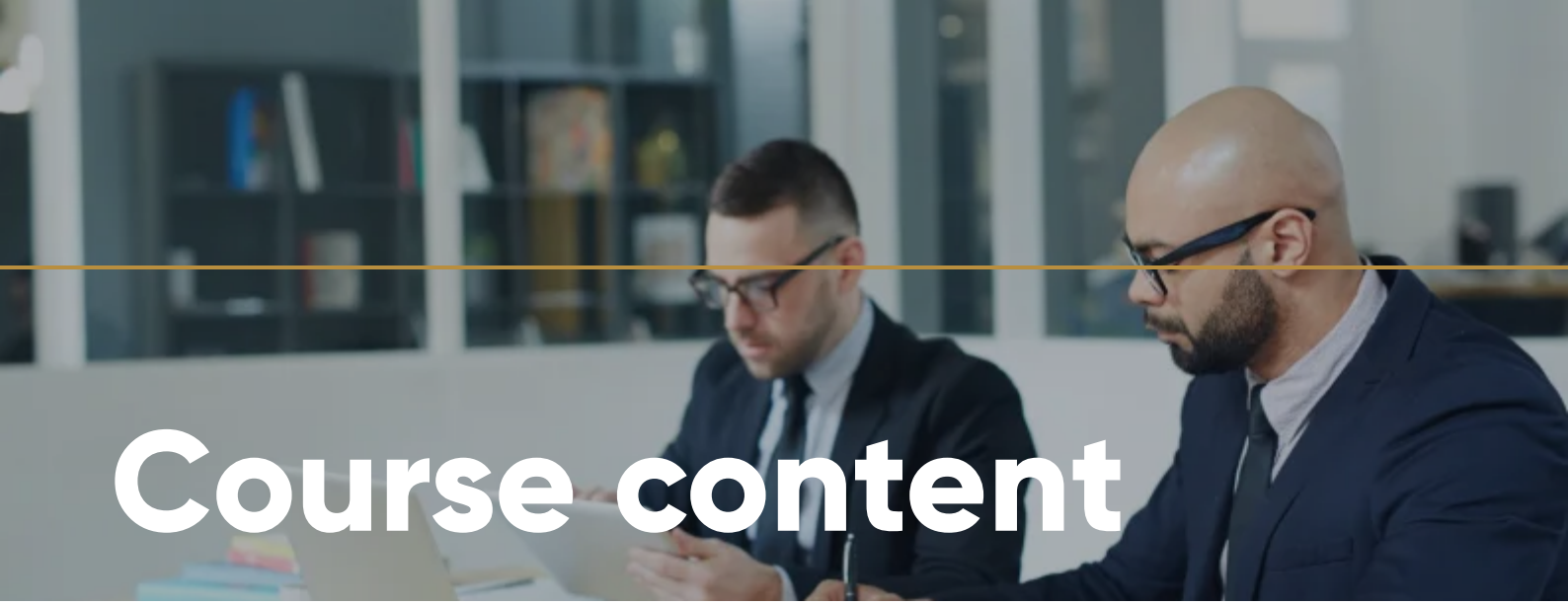
- Corporate Governance
- Board Effectiveness
- Risk Oversight
- Internal Control
- Ethics and Compliance
- Strategic Oversight
- Accountability
- Stakeholder Management

Course outline

Day 1: Board Composition and Independence

- Composition and independence of the board
- Appointment of the board members
- Provisions for the membership of the board
- Independence of board members
- Main functions of the board
- Oversight over executive management

Day 2: Fiduciary Duties of the Board and Management



Course content

Course outline

- Fiduciary duties of the board and management
- Competencies and duties of the chairperson of the board
- Tasks and duties of the board members
- Duties of the independent director
- Board meetings
- Exercising the competencies of the board
- Executive management duties

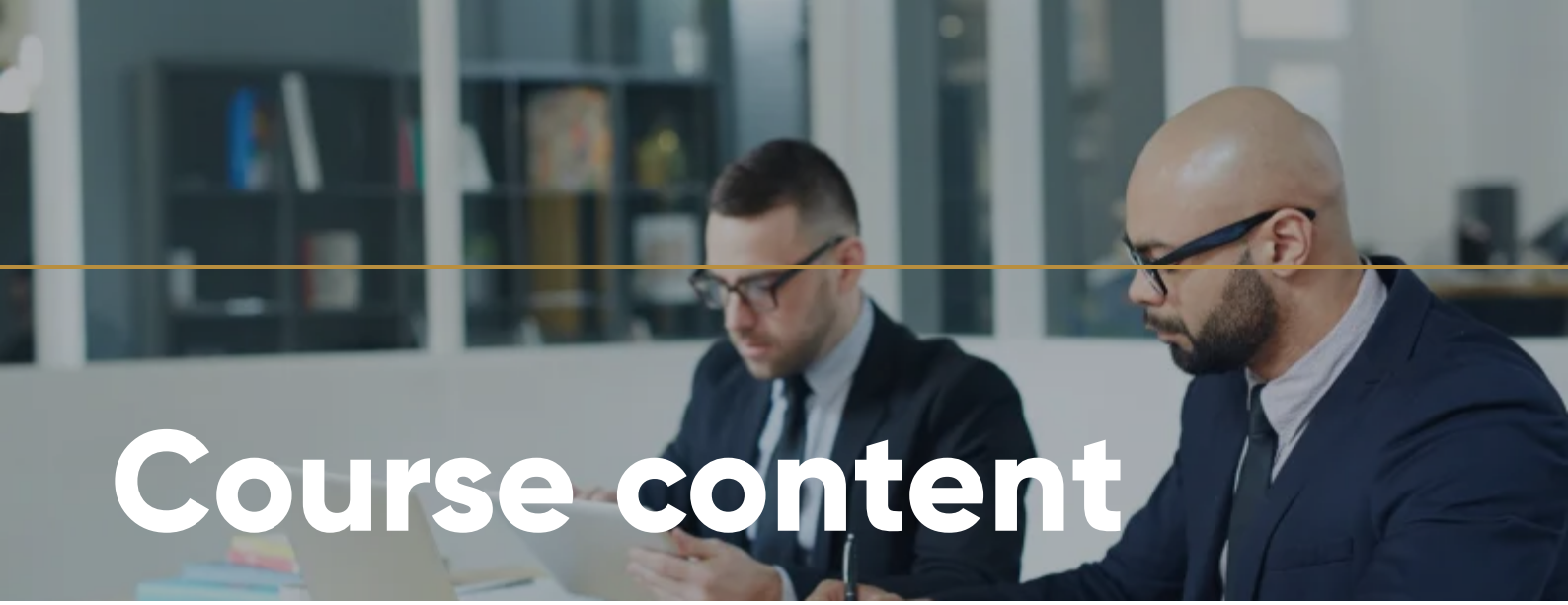
Day 3: Efficient Board Committees

- Forming the committees
- Committees' membership
- Audit committee roles and responsibilities
- Nomination and remuneration committee
- Risk management and compliance committee
- Coordination between board committees

Day 4: Implementation of Internal Control System

- Implementation of internal control system
- Three lines of defense
- Establishing an independent department
- Duties of the internal audit
- Duties of the external auditor
- Governance monitoring and assurance practices

Day 5: Ethics and Social Responsibility to Stakeholders



Course content

Course outline

- Conflict of interest
- Disclosure of conflict of interest
- Professional conduct
- Social responsibility
- Disclosure and transparency
- Relationship with stakeholders
- Implementation of effective governance



Seminar dates

Available seminar dates

Live dates and pricing for Certified Governance Professional generated from the course details page.

Date	Location	Format	Fee
9 - 13 November 2026	Munich - Germany	Classroom	**€2,760.-**
14 - 18 December 2026	Barcelona - Spain	Classroom	**€3,080.-**
18 - 22 January 2027	Barcelona - Spain	Classroom	**€3,080.-**
15 - 19 February 2027	Paris - France	Classroom	**€3,600.-**
15 - 19 March 2027	Munich - Germany	Classroom	**€3,400.-**
19 - 23 April 2027	Barcelona - Spain	Classroom	**€3,080.-**
17 - 21 May 2027	Kuala lumpur - Malaysia	Classroom	**€1,800.-**
21 - 25 June 2027	Munich - Germany	Classroom	**€3,400.-**
19 - 23 July 2027	Barcelona - Spain	Classroom	**€3,080.-**
16 - 20 August 2027	Barcelona - Spain	Classroom	**€3,080.-**
20 - 24 September 2027	Paris - France	Classroom	**€3,600.-**
18 - 22 October 2027	Munich - Germany	Classroom	**€3,400.-**
15 - 19 November 2027	Barcelona - Spain	Classroom	**€3,080.-**
20 - 24 December 2027	Kuala lumpur - Malaysia	Classroom	**€1,800.-**

Live online option	Online delivery is available at €1,850.-.