



3 DAYS INTEGRATED GOVERNANCE RISK & COMPLIANCE WORKSHOP

PKR
50,000+ TAX
PER PARTICIPANT

Workshop leader :

The Workshop is led by Mr. Azhar Zia-ur-Rehman who is an international consultant with 43 years of experience in 20 countries in many domains. He is certified by the International Finance Corporation to train on corporate governance and is also certified in risk management. He has done numerous implementations of governance systems, enterprise risk management systems, and compliance management systems worldwide in large organizations.

Mr. Azhar Zia-ur-Rehman is the author of the first book ever on technology governance – "Technology Governance – Concepts and Practices". It is available at Amazon.

Mr. Azhar Zia-ur-Rehman is member of the Presidents team on emerging technologies and a member of the Presidents Advisory on EVM and i-Voting.



Azhar Zia - ur- Rehman

Freelance international consultant on fourth industrial revolution

Who Should Attend:

While this workshop is designed for professionals in governance, audit, risk management and compliance, it is equally suitable for business leaders, members of boards, and those aspiring to be either of these. This workshop will benefit Enterprise Risk Managers, PMO Managers, Risk And Quality Control Managers, Senior Audit Managers, Risk Officers, Product Control Managers, Compliance Managers, Value Managers, Business Strategy Managers and Managers addressing the complex external and internal influences of businesses that need to ensure a balance between governance, risk management and compliance.

Objective of the Workshop:

The objective of the workshop is to introduce the concept and benefits of integrated implementation and operation of governance, risk, and compliance systems in an organization. The participants will discuss and work on implementable policies and processes. They may also raise, discuss, and solve the actual GRC problems they may be facing at work.

Course Outline:

- 1 Governance – based on ISO 37000:2021
- 2 Automating governance processes
- 3 Risk management – based on ISO 31000:2018
- 4 Implementing enterprise risk management
- 5 Compliance management – based on ISO 37301:2021
- 6 Implementing compliance management
- 7 High risk aspects of governance – technology governance, data governance
- 8 Introduction to King IV



Date & Time

7th to 9th February 2023
9am to 5pm



Location

Avari Towers Karachi

Book Your Seat Today

Send your name, designation, E-mail & mobile number to:

✉ register@scaptox.com

For Queries:

☎ +92 2137445148

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Registration Form Link:

<https://forms.microsoft.com/r/DRWMn6L1VA>

2 DAYS

ADVANCE GOVERNANCE RISK & ASSURANCE WORKSHOP

**Date & Time**

22nd to 23rd February 2023
9am to 5pm

**Location**

Avari Towers Karachi

Who Should Attend

This workshop is designed for professionals in governance, audit, risk management and compliance who have basic knowledge of this domain and are either involved in, or planning to be involved in, the implementation, operation, audit, or improvement of GRC. It is also suitable for business leaders, members of boards, and those aspiring to be either of these. This workshop will benefit Enterprise Risk Managers, PMO Managers, Risk And Quality Control Managers, Senior Audit Managers, Risk Officers, Product Control Managers, Compliance Managers, Value Managers, Business Strategy Managers and Managers addressing the complex external and internal influences of businesses that need to ensure a balance between governance, risk management and compliance.

Objective of the Workshop

The objective of the workshop is to discuss the issues involved in the integrated implementation, operation, audit, or improvement of GRC, especially in the Pakistan context. The participants will discuss and work on specific issues faced in the implementation of GRC policies and processes, especially in its automation. They may also raise, discuss, and solve the actual GRC problems they may be facing at work.

Course Outline:

- Codes of governance – King IV
- Who is responsible for GRC
- What can be automated in governance
- Options in automating governance processes
- Enterprise risk management – challenges in implementation
- Compliance management – challenges in implementation
- Risk assessment techniques
- Introduction to anti-bribery
- Introduction to whistleblowing

Register:

- Book for 1 workshop 50,000 PKR + Tax
- Book for both workshops 90,000 PKR + Tax
- Registration Form Link:
<https://forms.microsoft.com/r/DRWMn6L1VA>
- OR Send your name, Designation, E-mail & mobile no to:
register@scaptix.com

For Queries:

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