

GRC Certification Training

Corporate Governance, Risk Management, Compliance



SOX Institute and GRC Institute

Founded just months after the SOX Act came into being, the Institutes have become the *de facto* standard providers of SOX and GRC training and certification programs around the globe. With a presence on three continents and members from five continents, the Group is one of the largest SOX and GRC communities.

As members of the GRC Group of companies (visit: www.grcg.com), the Institutes and their affiliates are known in the industry for providing research, education and advice in:

- Sarbanes-Oxley (SOX) and related regulations
- Governance, Risk Mgt. and Compliance (GRC)
- IS/IT Governance, Risk, Compliance (IS/IT-GRC)

About Our Certification Training

Our new SOX, GRC, and IT-GRC certification training programs are:

- Current and comprehensive, and continuously improved
- Real-world and “hands-on” based on real-world projects
- Designed to deliver on real ROI (Return on Investment)
- An opportunity to network with likeminded individuals
- Delivered by highly-trained instructors from the industry
- Based on world-class course materials and case-studies
- Focused on making you and the company more effective
- Turnkey training exceeding the satisfaction benchmarks
- Accredited and endorsed by many industry associations

GRC Institute’s *Governance, Risk, Compliance* Certification Training program is one of the most comprehensive GRC training programs in the world, and the only approved prerequisite for CGRC certification.

It consists of the following 2 programs, CGOV and CIRM: } CGRC = CGOV + CIRM

- CGOV (Certified in Corporate/Board Governance)
- CIRM (Certified in Integrated Risk Management)

It is offered in the following industry-standard best-practice formats:

- Five-Day CGRC Classroom Training (40 classroom hours)
- Two-Day CGOV Classroom Training (16 classroom hours)
- Three-Day CIRM Classroom Training (24 classroom hours)
- 24-Hour CIRM Self-Study (8 PDU’s; 2.4 CEU’s; 24 CPD’s)

The following chart shows “continuing education credits” for classes:

	NASBA <i>CPE’s</i>	ProjMgmt <i>PDU’s</i>	INDUSTRY <i>CEU’s</i>	INDUSTRY <i>CPE/CPD’s</i>
<i>Five-Day</i>	36	8	3.6	36
<i>Three-Day</i>	24	8	2.4	24
<i>Two-Day</i>	16	0	1.6	16

How to Get GRC Certified

GRC Institute offers two levels of (individual) GRC certifications which recognize your knowledge of and experience with G, R, C:

- Base-level (Certified in GRC i.e. CGRC) requires both these:
 - Certified in Governance (CGOV): classroom + case
 - Certified in IRM (CIRM): class/self-study + exam
- Pro-level (Certified GRC Professional i.e. CGRCP) requires:
 - Certified as IRM Professional (CIRMP) and
 - Certified Governance Professional (CGOVP)

Requirements for Base-level:

- GRC Institute’s training (CGOV/CIRM/CGRC) above, and
- Current membership of GRC Institute (the GRC Group), and
- CGOV: One after-class open-any-books case-study write-up; CIRM: One-hour in-class closed-book multiple-choice exam; CGRC: Both of the above (CGRC = CGOV + CIRM above)

Requirements for Pro-level:

- Active, valid, and current corresponding Base-level cert, and
- Average of at least 1,200 hours of GRC/related experience in the prior 3 years as verifiable by two professional references.

Maintaining Certifications:

- Annual membership of GRC Institute (the GRC Group) and
- GRC experience requirements specified above for Pro-level.

Two-Day Corporate Governance Classroom Training

For Managers, Directors and Executives of Companies

In a business environment that is increasingly volatile, now more than ever, professionals and executives must understand the relationship between managers, board of directors, shareholders and investors. This program offers an indispensable guide to the key concepts of corporate governance.

Lecture is combined with case-studies and discussion topics, thereby enabling the attendees to comprehend and apply the concepts and best practices in the context of real-world corporations.

The two days are divided (broadly speaking) into four four-hour quarters with US and international standards and examples interspersed throughout.

Day 1 (First Half): What is a Corporation (4 credits)

We will begin with a brief review of what a corporation is and then put the question of corporate governance to:

- Make sure that the corporation adds maximum value to society.
- Measure corporate performance.

Day 1 (Second Half): Shareholders: Ownership (4)

There will always be agency costs in any corporate structure in which someone other than management owns equity. We will provide a context for the roles of owners and managers.

Day 2 (First Half): Directors: Monitoring (4 credits)

Boards of directors are the link between those who provide capital (the shareholders) and the people who use that capital to create value (the managers). We will address the roles and responsibilities of the committees of the boards of directors of typical corporations.

Day 2 (Second Half): Management: Performance (4)

We will address, based on specific examples, instances and case-studies, the expectations of management, as well as the relationships between the CEO, board, and shareholders, and how to fairly measure management's performance to ensure the best interests of shareholders are being met.

Three-Day IRM Classroom and Self-Study Training

For Mid-to-Senior-Level Professionals and Executives.

Transform your company's internal control function into a valuable strategic tool. Today's companies are expected to manage a variety of risks that would have been unthinkable a decade ago. More than ever, it is vital to understand the dimensions of risk as well as how to best manage it to gain a competitive advantage.

COSO Enterprise Risk Management clearly enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions through use of the COSO ERM framework.

COSO Enterprise Risk Management is the invaluable working resource that will show you how to identify risks, avoid pitfalls within your corporation, and keep it moving ahead of the competition.

- Importance of Enterprise Risk Management
- Risk Management Fundamentals
- Components of COSO ERM
- COSO ERM Organization Objectives
- Implementing an Effective ERM Program
- Integrating ERM with COSO Internal Controls
- Sarbanes-Oxley and COSO ERM
- Importance of ERM in the Board Room
- Role of Internal Audit in ERM
- Understanding Project Risks
- IT and ERM
- Establishing an Effective Risk Culture
- ERM Worldwide
- COSO ERM Going Forward



Materials Distributed for Each of the Above Programs

Corporate Governance (Two-Day Classroom Program):

- Text: Corporate Governance by Monks/Minow
- Student Workbook: Based on Above Textbook
- Case-Studies: Included in the Above Textbook

Enterprise Risk Management (Classroom / Self-Study):

- Textbook: COSO Enterprise Risk Management
- Student Workbook: Based on Above Textbook
- Exam Study-Guide: Based on Above Textbook

To bring our GRC/SOX programs to your company, call us at +1.888.GRC.SOXI or email us at email@grcg.com.