

CORPORATE GOVERNANCE

A Practical Workshop in Corporate Governance and Risk Management (PWCG)

**Duration: 3 X 4 hr Sessions and
2 X 2 hr (Afternoon) Sessions**

CPD: 16

LEVEL: 1,2,3,4

CORPORATE GOVERNANCE

Recent development and corporate failures have demonstrated the real need for effective corporate governance and risk management practices. Internal auditors have a critical role to play regarding effective governance and it is therefore imperative that they are up to date with current thinking in these areas.



COURSE BENEFIT

After completion of this course, participants will be able to:

- understand the reasons behind the current culture within the corporate governance arena
- assess the extent to which your organisation demonstrates characteristics of good and effective corporate governance
- understand basic principles and practices of risk management
- understand the role that internal audit may fulfill within an organisation's risk management and governance efforts
- appreciate practical ideas to embed risk management into the culture of the organisation
- have an overview of risk-based internal auditing



COURSE OUTLINE

Foreword:

- A 1-Hour pre-course online session will be held with delegates on the course, its structure and mode of delivery.
- Please note that Morning Sessions will be in online mode where discussions and interaction will take place in the online environment. The afternoon sessions will be to cater for practical work, exercises and case studies which will be discussed .
- This course is also available as a 2-day classroom -based training

Session 1 – Morning Online Session: 08:30 to 12:30

- What is Corporate Governance? (including the new definition of corporate governance (Bob Garrat, Thin in Top), stakeholders, roles and responsibilities of various role play-

ers, appropriate structures and processes - best practices) Introduction to best practice characteristics of good corporate governance

Session 2 – Morning Online Session: 08:30 to 12:30

- King Report Update
- Introduction to risk management and risk management practices and principles
- Introduction to internal control models and frameworks

Session 3 – Morning Online Session: 08:30 to 12:30

- Embedding risk management
- Internal Audit and Risk Management
- Risk-based internal auditing
- Conclusion – what did we learn

Afternoon Sessions (2 hours)

- Case studies: Please refer to “Method of Evaluation” below



METHOD OF EVALUATION

Case study to evaluate understanding of the concepts: Regal Treasury Bank – Jeff Levenstein – demonstrating the total absence of good governance practices as identified during the course [participants will be required to review the case study and to review Regal Treasury's corporate governance practices or the lack thereof and make recommendations to improve the governance practices]; and

/or

Enron – participants will be required to review and to identify the corporate governance practices that were lacking and/ or in place, but not effective and also to make recommendations to improve the corporate governance practices.

A comprehensive analysis of a company covering ALL aspects in terms of good corporate governance practices. This case study will be performed in syndicate groups and is very detailed

Please be advised of the event terms and conditions.
Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.

Please click here for [general course information](#)

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