



*Training Course:
The Governance, Risk, and Compliance (GRC)
for IT*

*21 - 25 July 2025
Madrid (Spain)
Pestana CR7 Gran Vía*

Training Course: The Governance, Risk, and Compliance (GRC) for IT

Training Course code: IT235063 From: 21 - 25 July 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía Training Course
Fees: 6000 € Euro

Introduction:

The Governance, Risk, and Compliance GRC framework is essential for managing and ensuring the reliability, security, and compliance of IT systems. This training program aims to provide IT managers with a comprehensive understanding of GRC principles, practices, and tools. Participants will learn how to integrate GRC into their IT operations to mitigate risks, ensure compliance, and achieve strategic goals.

Objectives:

- Understand the GRC framework and its components
- Identify and assess IT risks and vulnerabilities
- Develop and implement IT governance policies and procedures
- Ensure compliance with legal, regulatory, and industry standards
- Manage and monitor IT compliance and risk metrics
- Integrate GRC into IT operations and strategy

Target Audience:

- IT managers
- IT security professionals
- IT auditors, compliance officers
- Anyone involved in IT governance, risk management, and compliance.

Outlines:

Day 1:

Introduction to GRC for IT Managers

- Overview of the GRC framework
- Components of GRC Governance, Risk Management, and Compliance

- Importance of GRC for IT operations
- GRC best practices and standards

Day 2:

Risk Management and Assessment

- Understanding IT risks and vulnerabilities
- Risk assessment methodologies
- Risk management strategies and techniques
- Risk monitoring and reporting

Day 3:

IT Governance

- IT governance frameworks and principles
- IT governance policies and procedures
- IT governance structures and roles
- IT governance performance metrics

Day 4:

Compliance Management

- Legal, regulatory, and industry compliance requirements
- Compliance management processes and procedures
- Compliance monitoring and reporting
- Compliance audits and assessments

Day 5:

Integrating GRC into IT Operations and Strategy

- GRC integration models and approaches
- GRC automation tools and platforms



- GRC and IT service management ITSM
- GRC and IT strategy alignment

Registration form on the Training Course: The Governance, Risk, and Compliance (GRC) for IT

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