



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

6 - 10 October 2025 Kuala Lumpur (Malaysia) Royale Chulan Kuala Lumpur



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

Training Course code: IT235063 From: 6 - 10 October 2025 Venue: Kuala Lumpur (Malaysia) - Royale Chulan Kuala Lumpur 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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