



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

*24 - 28 November 2025  
Madrid (Spain)  
Pestana CR7 Gran Vía*

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

Training Course code: IT235063 From: 24 - 28 November 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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Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

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Full Name (Mr / Ms / Dr / Eng): .....  
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### Company Information

Company Name: .....  
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### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....  
Position: .....  
Telephone / Mobile: .....  
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### Payment Method

- ☐ Please find enclosed a cheque made payable to Global Horizon
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### Easy Ways To Register

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