



*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

Training Course code: IT235063 From: 24 - 28 November 2025 Venue: Madrid (Spain) - Pestana CR7 Gran Vía  
Training Course Fees: 6000 € Euro

Complete & Mail or fax to Global Horizon Training Center (GHTC) at the address given below

### Delegate Information

Full Name (Mr / Ms / Dr / Eng): .....  
 Position: .....  
 Telephone / Mobile: .....  
 Personal E-Mail: .....  
 Official E-Mail: .....

### Company Information

Company Name: .....  
 Address: .....  
 City / Country: .....

### Person Responsible for Training and Development

Full Name (Mr / Ms / Dr / Eng): .....  
 Position: .....  
 Telephone / Mobile: .....  
 Personal E-Mail: .....  
 Official E-Mail: .....

### Payment Method

- Please find enclosed a cheque made payable to Global Horizon
- Please invoice me
- Please invoice my company

### Easy Ways To Register

Telephone:  
+201095004484 to  
provisionally reserve your  
place.

Fax your completed  
registration  
form to: +20233379764

E-mail to us :  
info@gh4t.com  
or training@gh4t.com

Complete & return the  
booking form with cheque  
to: Global Horizon  
3 Oudai street, Aldouki,  
Giza, Giza Governorate,  
Egypt.