



*Training Course:
Governance and Operational Risk Management*

*25 - 29 August 2025
Milan (Italy)*

Training Course: Governance and Operational Risk Management

Training Course code: MA235958 From: 25 - 29 August 2025 Venue: Milan (Italy) - Training Course Fees: 5500 € Euro

Introduction:

In the face of growing challenges confronting organizations in today's dynamic business environments, corporate governance and operational risk management have become essential pillars for ensuring sustainability, compliance, and transparency. This training program, developed by Global Horizon Training Center, equips participants with a deep understanding of how effective governance enhances control over operational risks and supports the development of robust evaluation and response strategies. The aim is to promote balanced strategic decision-making and improve operational efficiency across the institution.

Objectives:

By the end of this program, participants will be able to:

- Understand the core concepts of governance and operational risks.
- Analyze the integrative relationship between governance and risk management.
- Apply operational risk assessment tools and mitigation techniques.
- Develop effective governance frameworks that ensure institutional compliance.
- Design risk reduction strategies and enhance business continuity.
- Recognize global best practices in governance and risk management.

Course Methodology:

The program is delivered through:

- Interactive presentations.
- Real-world case studies.
- Group discussions and practical exercises.
- Risk analysis and solution workshops.
- Simulation activities for realistic operational scenarios.

Organizational Impact:

- Strengthening governance and internal control systems.
- Improving institutional responsiveness to risks and challenges.
- Enhancing stakeholder trust and engagement.
- Increasing compliance with global standards and regulations.
- Supporting risk-informed strategic decision-making.

Target Audience:

- Department and division managers.
- Compliance and governance officers.
- Risk managers and quality auditors.
- Legal and regulatory affairs professionals.
- Operational and financial department professionals.

Training Outlines:

Day 1:

Fundamentals of Governance and Operational Risk

- Definition and institutional importance of governance.
- Core concepts in operational risk.
- Related international frameworks and principles.

Day 2:

The Relationship Between Governance and Risk

- How governance contributes to controlling operational risks.
- Institutional structure of governance and risk management.
- Roles of committees and departments in oversight.

Day 3:

Operational Risk Assessment Tools

- Techniques for identifying and analyzing risks.
- Tools to measure impact likelihood and frequency.
- Qualitative and quantitative risk evaluation.

Day 4:

Strategies for Risk Treatment and Mitigation

- Developing risk response plans.
- Selecting appropriate controls preventive/detective.
- Reviewing and refining the risk matrix.

Day 5:

Advanced Applications and Case Studies

- Presentation of real-world case studies.
- Designing an integrated governance model for risk management.
- Final recommendations and institutional action planning.

Registration form on the Training Course: Governance and Operational Risk Management

Training Course code: MA235958 From: 25 - 29 August 2025 Venue: Milan (Italy) - Training Course Fees: 5500
€ 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.