



# Training Course: Governance, Risk, and Compliance Excellence using COBIT Framework

5 - 9 October 2025 Cairo (Egypt) Holiday Inn & Suites Cairo Maadi, an IHG Hotel



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Training Course code: SC236267 From: 5 - 9 October 2025 Venue: Cairo (Egypt) - Holiday Inn & Suites Cairo Maadi, an IHG Hotel Training Course Fees: 3875 

Euro

### Introduction

In today Is rapidly changing business environment, organizations face increasing challenges in governance, risk management, and regulatory compliance. The COBIT framework provides a globally recognized structure that enables organizations to align governance practices with strategic objectives, strengthen internal controls, and manage risks effectively.

This 5-day training program equips participants with practical knowledge and tools to apply the COBIT framework in governance, compliance, and risk management. Through real-world case studies and interactive workshops, participants will learn how to leverage COBIT principles to ensure organizational efficiency, accountability, and resilience.

## **Course Objectives**

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

- Understand the fundamentals of the COBIT framework and its role in governance and compliance.
- Align organizational objectives with COBIT principles for effective governance.
- Apply COBIT processes to strengthen compliance and risk management practices.
- Design governance and compliance programs based on COBIT controls.
- Evaluate governance, risk, and compliance GRC structures within organizations.
- · Develop strategies for organizational resilience and accountability using COBIT.

# **Target Audience**

This program is designed for professionals involved in governance, compliance, and risk management, including:

- Governance, Risk, and Compliance GRC Officers.
- Corporate Executives and Decision-Makers overseeing governance and compliance.



- Risk Managers & Compliance Specialists.
- · Legal Advisors & Regulatory Officers.
- Internal Auditors and Consultants working with governance frameworks.

### **Outlines**

### Day 1: Introduction to COBIT Framework & Governance Principles

- Understanding governance, risk, and compliance in modern organizations.
- Importance of COBIT in aligning governance with business strategy.
- Key components and principles of the COBIT framework.
- Case Study: Applying COBIT in organizational governance.

### Day 2: COBIT and Organizational Objectives

- Aligning COBIT processes with strategic and operational goals.
- Regulatory compliance requirements across different sectors.
- Risk-based governance using COBIT.
- Workshop: Mapping organizational objectives to COBIT principles.

### Day 3: Compliance & Risk Management with COBIT

- Building compliance programs using COBIT controls.
- Tools and techniques for governance and compliance evaluation.
- Assessing operational, financial, and regulatory risks.
- Group Activity: Developing a compliance checklist using COBIT.

### Day 4: Governance, Risk, and Compliance GRC Integration

- Applying COBIT to strengthen governance and risk management structures.
- Evaluating cybersecurity, data protection, and risk management practices.
- The role of governance in achieving organizational accountability.



• Workshop: Designing GRC frameworks with COBIT.

### Day 5: Building a Governance & Compliance Strategy with COBIT

- Best practices for governance and compliance using COBIT.
- Third-party and vendor governance risk management.
- Ethical considerations in governance and compliance.
- Final Case Study: Developing a COBIT-based governance and compliance strategy.



# Registration form on the Training Course: Governance, Risk, and Compliance Excellence using COBIT Framework

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