



— Course details

AGRC-005

Auditing and Governance Risk and Compliance

— Upcoming seminar

€3,850.-

Venue

Barcelona - Spain

Date

15 - 19 June 2026

— Course details

Certified Governance Professional

Auditing and Governance Risk and Compliance

— Seminar content

What you will learn

Why Attend

Strong governance frameworks are essential for accountability, transparency, risk control, and sustainable organizational success. Effective governance strengthens board performance, protects stakeholder interests, and improves strategic oversight. This course provides participants with practical knowledge of board responsibilities, committee structures, internal controls, ethics, and governance best practices.

Course Methodology

This course uses an interactive and practical approach through presentations, case studies, governance assessments, group discussions, board simulations, policy reviews, and real workplace examples.

Course Objectives

- Understand governance principles and frameworks

- Strengthen board effectiveness and independence
- Clarify fiduciary duties of boards and management
- Establish effective board committees
- Improve internal control and audit oversight
- Promote ethics, transparency, and accountability
- Strengthen stakeholder relationships
- Build practical governance improvement plans

Target Audience

- Board Members
- Senior Executives
- Governance Professionals
- Compliance Officers
- Internal Auditors
- Risk Management Professionals
- Anyone involved in governance and oversight responsibilities

Target Competencies

- Corporate Governance
- Board Effectiveness
- Risk Oversight
- Internal Control
- Ethics and Compliance
- Strategic Oversight
- Accountability
- Stakeholder Management

Seminar details

Detailed outline

Day 1: Board Composition and Independence

- Composition and independence of the board
- Appointment of the board members

- Provisions for the membership of the board
- Independence of board members
- Main functions of the board
- Oversight over executive management

Day 2: Fiduciary Duties of the Board and Management

- Fiduciary duties of the board and management
- Competencies and duties of the chairperson of the board
- Tasks and duties of the board members
- Duties of the independent director
- Board meetings
- Exercising the competencies of the board
- Executive management duties

Day 3: Efficient Board Committees

- Forming the committees
- Committees' membership
- Audit committee roles and responsibilities
- Nomination and remuneration committee
- Risk management and compliance committee
- Coordination between board committees

Day 4: Implementation of Internal Control System

- Implementation of internal control system
- Three lines of defense
- Establishing an independent department
- Duties of the internal audit
- Duties of the external auditor
- Governance monitoring and assurance practices

Day 5: Ethics and Social Responsibility to Stakeholders

- Conflict of interest
- Disclosure of conflict of interest
- Professional conduct

- Social responsibility
- Disclosure and transparency
- Relationship with stakeholders
- Implementation of effective governance

— Dates and locations

Available seminar dates

7 dates

— Presence seminar dates

Date	City	Duration	Price
15 - 19 June 2026	Barcelona - Spain	5 Days	€3,850.-
20 - 24 July 2026	Paris - France	5 Days	€4,500.-
3 - 7 August 2026	Munich - Germany	5 Days	€4,250.-
7 - 11 September 2026	Barcelona - Spain	5 Days	€4,250.-
12 - 16 October 2026	Kuala Lumpur - Malaysia	5 Days	€2,250.-
9 - 13 November 2026	Munich - Germany	5 Days	€3,450.-
14 - 18 December 2026	Barcelona - Spain	5 Days	€3,850.-

— Online seminar dates

Date	Format	Duration	Price
15 - 19 June 2026	Live online	5 Days	€1,850.-
20 - 24 July 2026	Live online	5 Days	€1,850.-
3 - 7 August 2026	Live online	5 Days	€1,850.-
7 - 11 September 2026	Live online	5 Days	€1,850.-
12 - 16 October 2026	Live online	5 Days	€1,850.-
9 - 13 November 2026	Live online	5 Days	€1,850.-
14 - 18 December 2026	Live online	5 Days	€1,850.-