



Accredited Africa Training Institute for Capacity Development

Unit FO409, Hatfield Plaza · 1122 Burnett St, Hatfield 0028 · Pretoria, Gauteng · South Africa

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COURSE BROCHURE

Advanced Governance, Risk and Compliance (GRC)

Custom Courses / Governance, Risk and Compliance

Unit Standard AATICD-0036 · NQF Level 5 · 10 Credits · 5 Days

COURSE OVERVIEW

This advanced course equips professionals with the expertise to design, implement, and continuously improve integrated governance, risk, and compliance (GRC) frameworks. It focuses on strategic alignment, risk-based decision-making, and fostering an ethical organisational culture in line with South African regulatory requirements and international best practices.

Category	Custom Courses
Subfield	Governance, Risk and Compliance
Unit Standard	AATICD-0036
Accreditation	SAQA Accredited · NQF Level 5 · 10 Credits
Duration	5 days
Training Method	Online, On-Campus, In-House
Certificate	Issued via AATICD LMS – verifiable online

LEARNING OUTCOMES

- Apply advanced GRC principles to develop and implement an integrated GRC framework aligned with organisational strategy.
- Analyse complex risk landscapes and design risk appetite statements and mitigation strategies.
- Evaluate the effectiveness of compliance programmes and internal controls in meeting regulatory and ethical standards.
- Design and implement a GRC reporting and monitoring system that provides assurance to stakeholders.
- Demonstrate leadership in fostering an ethical culture and promoting accountability across the organisation.

WHO SHOULD ATTEND

- This course is designed for senior managers, compliance officers, risk managers, internal auditors, and other professionals responsible for governance, risk, and compliance functions within their organisations.

COURSE OUTLINE

Day 1: Foundations of GRC and the South African Regulatory Landscape

- Introduction to GRC: definitions, components, and integration.
- The business case for GRC: aligning strategy, risk, and compliance.
- Overview of South African regulatory environment: FSCA, Prudential Authority, SARS, etc.
- Key legislation: Companies Act, POPIA, FICA, and sector-specific regulations.
- King IV Report: principles and practices for good governance.
- GRC roles and responsibilities: board, management, and assurance providers.
- GRC frameworks: ISO 31000, COSO, and the Three Lines of Defence.
- Case study: GRC failure and its consequences.

Day 2: Governance Principles and Board Oversight

- Corporate governance theories and models.
- Board composition, independence, and diversity.
- Board committees: audit, risk, remuneration, and social & ethics.
- Ethical leadership and the role of the social & ethics committee.
- Governance of information technology and cybersecurity.
- Stakeholder engagement and materiality.
- Governance reporting: integrated reporting and disclosure.
- Case study: Board oversight failures.

Day 3: Risk Management Frameworks and Risk Assessment

- Risk management principles and frameworks.
- Risk appetite and risk tolerance: setting and communicating.
- Risk identification techniques: workshops, checklists, and scenario analysis.
- Risk analysis: qualitative and quantitative methods.
- Risk evaluation and prioritisation using risk matrices.
- Risk treatment options: avoid, reduce, share, and accept.
- Enterprise risk management (ERM) and emerging risks.
- Risk reporting and communication.

Day 4: Compliance Management and Monitoring

- Compliance management systems and the compliance function.
- Compliance risk assessment and compliance universe.
- Developing compliance policies, procedures, and standards.
- Compliance monitoring: controls, audits, and testing.
- Managing compliance breaches: investigation and remediation.
- Whistle-blowing and protected disclosures.
- Compliance reporting and dashboarding.
- Technology in compliance: RegTech and GRC software.

Day 5: Integrating GRC and Strategic Alignment

- GRC maturity models and benchmarking.
- Aligning GRC with organisational strategy and performance.
- Internal audit's role in GRC and the Three Lines of Defence.
- ESG and sustainability: integrating ESG risks and opportunities.
- Third-party risk management and supply chain resilience.

- Data privacy and cyber resilience as GRC components.
- GRC implementation: change management and culture.
- Workshop: Developing a GRC action plan.

ASSESSMENT & CERTIFICATION

Delegates are assessed through exercises and a final test. A mark of **50% or above** earns an **AATICD Certificate of Completion**, issued digitally with a unique verification code. This course carries **10 NQF credits** at **NQF Level 5**.

PRICING (PER DELEGATE, EX-VAT)

Delegates	Training Method	Price per Delegate	Total
1	Online	R 17,700.00	R 17,700.00
1	In-House	R 23,100.00	R 23,100.00
1	On-Campus (Pretoria)	R 26,700.00	R 26,700.00

UPCOMING SESSIONS

Start	End	Method	Venue
24 Aug 2026	28 Aug 2026	On-Campus	Victoria Falls, Zimbabwe
24 Aug 2026	28 Aug 2026	On-Campus	Bangkok, Thailand
31 Aug 2026	04 Sep 2026	On-Campus	Lusaka, Zambia
31 Aug 2026	04 Sep 2026	On-Campus	London, UK
07 Sep 2026	11 Sep 2026	On-Campus	Mauritius
07 Sep 2026	11 Sep 2026	On-Campus	Pretoria, South Africa
07 Sep 2026	11 Sep 2026	On-Campus	Abu Dhabi, UAE
07 Sep 2026	11 Sep 2026	On-Campus	Harare, Zimbabwe

Contact us if no suitable date is listed – on-demand sessions can be arranged for groups.

HOW TO GET A QUOTE OR APPLY

1. **Get an instant quotation online:** visit www.aaticd.co.za, open the page for this course (Unit Standard AATICD-0036) and click **Get A Quote / Apply**. Select your training method and number of delegates – your quotation is generated immediately and emailed to you with the course brochure attached.
2. **Apply by email:** send the course title, your preferred training method (Online, In-House or On-Campus Pretoria), the number of delegates and your preferred dates to apply@aaticd.co.za – our team will reply with a formal quotation.
3. **Apply by phone or WhatsApp:** call **+27 12 004 8389** or WhatsApp **+27 65 077 6310** and we will prepare your quotation and reserve your seats.
4. **Confirm your booking:** accept the quotation and settle the invoice. As soon as payment is confirmed your delegates are enrolled and receive their AATICD LMS login details by email, along with joining instructions for their chosen training method.

Group discounts apply automatically – the more delegates you enrol, the lower the price per delegate. No payment is required to request a quotation.

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