Accredited Africa Training Institute for Capacity Development
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COURSE BROCHURE

Governance, Risk and Compliance (GRC)

Custom Courses / Governance, Risk and Compliance

Unit Standard AATICD-0044 · NQF Level 5 · 10 Credits · 5 Days

COURSE OVERVIEW

This course equips professionals with the knowledge and skills to implement and manage integrated governance, risk, and compliance frameworks within their organisations. Participants will learn to align GRC practices with strategic objectives, regulatory requirements, and ethical standards, fostering a culture of accountability and transparency.

Category	Custom Courses
Subfield	Governance, Risk and Compliance
Unit Standard	AATICD-0044
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 the principles of corporate governance, risk management, and compliance to organisational contexts.
- Analyse the interrelationships between governance, risk, and compliance and their impact on organisational performance.
- Evaluate the effectiveness of existing GRC frameworks and identify areas for improvement.
- Design a comprehensive GRC framework tailored to an organisation's specific needs and regulatory environment.
- Implement GRC policies and procedures that promote ethical conduct and stakeholder confidence.
- Demonstrate the ability to monitor and report on GRC activities to relevant stakeholders.

WHO SHOULD ATTEND

- This course is designed for managers, compliance officers, risk practitioners, internal auditors, and other professionals responsible for governance, risk management, and compliance functions in private, public, or non-profit sectors.

COURSE OUTLINE

Day 1: Foundations of Governance, Risk and Compliance

- Introduction to GRC: definitions and scope
- The business case for GRC
- Overview of King IV, COSO ERM, ISO 31000 and ISO 19600
- The GRC capability model
- Roles and responsibilities: board, management, and assurance functions
- Regulatory overview: Companies Act, POPIA, and sector-specific regulations
- Benefits of an integrated GRC approach
- Case study: GRC failures and successes

Day 2: Governance – Structures, Culture and Ethics

- King IV: 17 principles and practices
- Board composition, independence, and diversity
- Board committees: audit, risk, and social and ethics committees
- Governance of information technology and cybersecurity
- Ethical leadership and corporate citizenship
- Stakeholder inclusivity and communication
- Governance assessment and reporting
- Workshop: governance gap analysis

Day 3: Risk Management – Frameworks and Process

- ISO 31000: principles, framework and process
- Risk identification techniques: brainstorming, SWOT, bow-tie analysis
- Risk analysis: qualitative and quantitative methods
- Risk evaluation and risk appetite
- Risk treatment options and control selection
- Risk monitoring and review
- Risk reporting and communication
- Enterprise risk management (ERM) and emerging risks

Day 4: Compliance – Requirements, Implementation and Monitoring

- The compliance function: structure and responsibilities
- Overview of key legislation: POPIA, B-BBEE, FICA, NCA, etc.
- Compliance risk assessment and compliance universe
- Developing compliance policies and procedures
- Training and awareness programmes
- Monitoring, testing and assurance
- Managing compliance breaches and reporting
- Compliance culture and whistle-blowing

Day 5: Integration, Implementation and Continuous Improvement

- Integrated GRC: models and benefits
- GRC technology and data analytics
- Implementing a GRC framework: steps and challenges
- Change management and GRC culture
- GRC maturity models and benchmarking

- Continuous monitoring and improvement
- Reporting to stakeholders and assurance mapping
- Final assessment and course review

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 23,900.00	**R 23,900.00**
1	On-Campus (Pretoria)	R 26,700.00	**R 26,700.00**

UPCOMING SESSIONS

Start	End	Method	Venue
07 Dec 2026	11 Dec 2026	Online	—
07 Dec 2026	11 Dec 2026	On-Campus	Maseru, Lesotho
07 Dec 2026	11 Dec 2026	On-Campus	Kigali, Rwanda
07 Dec 2026	11 Dec 2026	On-Campus	Accra, Ghana
07 Dec 2026	11 Dec 2026	On-Campus	Cape Town, South Africa
07 Dec 2026	11 Dec 2026	On-Campus	Abu Dhabi, UAE
07 Dec 2026	11 Dec 2026	On-Campus	Victoria Falls, Zimbabwe
14 Dec 2026	18 Dec 2026	On-Campus	Mbabane, Eswatini

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

HOW TO GET A QUOTATION OR APPLY

1. **Get an instant quotation online:** visit www.aaticd.co.za, open the page for this course (Unit Standard AATICD-0044) and click **Get A Quotation**. 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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