

# GRC

## Professional Certification

### INTENSIVE WORKSHOP



Course Facilitator:  
**Jayen Vyravene**

Managing Partner  
Quency

●  
A renowned Governance, Risk,  
and Compliance (GRC)  
Management specialist

●  
Authorised Trainer for GRC  
Certify's GRC Professional  
Certification & ERMA ERM  
Certified Professional

### Special Offer

Book 2 seats & Save  
10%

#### For Details & Registration

Tel: +2783 251 8430  
Email: [info@quency.co.za](mailto:info@quency.co.za)  
URL: [www.quency.co.za](http://www.quency.co.za)

**13 - 16 March, 2012**

**Tintswalo at Waterfall  
Kyalami  
Johannesburg South Africa**

#### Key Benefits:

This certification ensures that an individual has the core understanding and skills to integrate governance, performance management, risk management, internal control and compliance activities. The certification covers:

- Basic terms and definitions
- Principles of GRC
- Core components, practices and activities
- Relationship of GRC to other disciplines
- GRC Strategy
- Developing your GRC IT Roadmap

#### Who Should Attend!

- GRC Executives
- Risk Officer
- Compliance Officer
- Ethic Officer
- Legal Counsel
- Finance Executives
- IT Executives – CIO, CSO, CTO, Senior Managers.
- Internal Auditor
- External Auditor
- Other Senior Managers – HR, Marketing, Planning etc.

## About Quency!

**Quency** is a GRC advisory firm providing leadership in education, research, and advisory services. We provide professional guidance, proven methodology and easy-to-use tools that enable organizations to efficiently and effectively get started on an integrated GRC program. We work closely with our clients to ensure that they are asking the right questions, aligning their organization appropriately and are aware of the most common pitfalls when working to execute the vision of a comprehensive GRC program.

## Why Join this Workshop?

Attendees of the GRC Intensive Workshop will gain a practical understanding of the following learning objectives:

- Aligning risk and compliance in the context of business objectives
- Understanding, defining, and enhancing organizational culture as it relates to GRC
- Implementing GRC processes that increase stakeholder confidence
- How to prepare and protect the organization while preventing, detecting, and reducing adversity
- Strategies to motivate and inspire desired conduct
- Improve responsiveness and efficiency of GRC processes
- Optimizing the economic and social value of the organization
- Understanding technologies role in GRC
- How to develop a GRC strategic plan

## About GRC Professional Certification

**OCEG** affiliate **GRC Certify** offers the GRC Professional Certification (GRCP) that provides an opportunity to gain a globally recognized qualification that is portable across all industries. To prepare applicants for the GRCP exam, Quency offers an innovative training program that provides excellent career development opportunities and the chance for participants to enhance their GRC knowledge. The GRC Certify is designed to provide practical tools for participants to utilize in their role, whilst obtaining formal recognition for their professional excellence and competencies as a GRC professional.

## Benefits of Certification

There are a number of benefits associated with professional certification.

- Ensure your understanding of the GRC Capability Model (OCEG Red Book 2.1).
- Add the GRCP credential to your resume.
- Demonstrate to your current and potential employers that you have knowledge of GRC process standards.
- Include your name in the GRCP Directory.
- Be prepared to lead GRC projects in your organization.

## Course Delivery

The expert facilitator will present information on each subject which will be reinforced by case studies relevant to the subject matter. Each subject will be addressed by interactive exposition, in practical workshop and through commentary and feedback. The schedule of subject areas is set out in the program.

Final assessment for the GRC Professional Certification will be based on the completion of an on-line examination.

## Course Facilitator:

Jayen Vyravene is the Managing Partner of Quency. He brings with him an extensive understanding and knowledge of the internal and external factors of governance, risk management, compliance and assurance for corporate entities across Africa. With him, comes more than 30 years of experience in the field of finance, risk management, compliance, internal audit, and strategic planning. His corporate, training, and consulting role has been dominant in Mauritius, Nigeria, Oman, Tanzania, Uganda, Botswana, Egypt, Namibia and Swaziland. These experiences have involved him in diversity of sectors including finance, services, utilities, logistics, as well as government bodies.

Jayen is a graduate in Accounting & Finance, a Certified Financial Consultant and holds professional certification in risk management, compliance – GRCP (OCEG), CIRMP, CGRCP (GRC Institute), CRA, CCA (AAFMM). he was listed in 2003 in the Who's Who International. He is also a member of the E100 for Knowledge and Innovation Management.

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## AGENDA

Day One - 13Mar	Day Two - 14 Mar	Day Three - 15 Mar.	Day Four - 16 Mar.
<p>GRC Defined!</p> <p>Principled Performance™</p> <ul style="list-style-type: none"> <li>Understand the key concepts related to Principled Performance</li> <li>Understand drivers for, and implication of applying Principled Performance to your business</li> <li>Understand how GRC is related to Principled Performance</li> </ul> <p>Looking at the “Big Picture”</p> <ul style="list-style-type: none"> <li>Business Model</li> <li>Objectives</li> <li>Boundaries</li> <li>Risk &amp; Opportunities</li> </ul> <p>Integration &amp; Orchestration</p> <ul style="list-style-type: none"> <li>Governance</li> <li>Performance Management</li> <li>Internal Control</li> <li>Ethic &amp; Culture Management</li> <li>Compliance Management</li> <li>Risk Management</li> </ul> <p>The GRC Capability Model</p> <p>An Overview of the OCEG Red Book 2.1</p> <p>The 8 Components</p> <ol style="list-style-type: none"> <li>Context</li> <li>Organize</li> <li>Assess</li> <li>Proact</li> <li>Detect</li> <li>Respond</li> <li>Measure</li> <li>Interact</li> </ol>	<p>Detailed review of the OCEG GRC Capability Model</p> <ul style="list-style-type: none"> <li>Define important terms &amp; Concepts</li> <li>Identify principles &amp; success factors</li> <li>Recognize practices</li> </ul> <ol style="list-style-type: none"> <li>Context <ul style="list-style-type: none"> <li>Analyze the External Business Context</li> <li>Define the Internal Context</li> <li>Analyze Ethical Culture</li> <li>Define Mission &amp; Vision</li> </ul> </li> <li>Organize <ul style="list-style-type: none"> <li>Commitment</li> <li>Roles</li> <li>Accountability</li> </ul> </li> <li>Assess <ul style="list-style-type: none"> <li>Identification</li> <li>Analysis</li> <li>Planning</li> </ul> </li> <li>Proact <ul style="list-style-type: none"> <li>Proactive Actions &amp; Controls</li> <li>Code of Conduct</li> <li>Policies</li> <li>Education</li> <li>Incentives</li> <li>Stakeholders Relations</li> <li>Risk Financing</li> </ul> </li> </ol>	<ol style="list-style-type: none"> <li>Detect <ul style="list-style-type: none"> <li>Detective Actions &amp; Controls</li> <li>Notification</li> <li>Inquiry</li> </ul> </li> <li>Respond <ul style="list-style-type: none"> <li>Responsive Actions &amp; Controls</li> <li>Internal Investigation</li> <li>Third-Party Investigations</li> <li>Crisis Response</li> <li>Remediation</li> <li>Rewards</li> </ul> </li> <li>Measure <ul style="list-style-type: none"> <li>Context Monitoring</li> <li>Performance Monitoring</li> <li>Systemic Improvement</li> <li>Assurance</li> </ul> </li> <li>Interact <ul style="list-style-type: none"> <li>Information Management</li> <li>Communication</li> <li>Technology</li> </ul> </li> </ol>	<p>Defining and executing a GRC strategy in your organization</p> <p>Implementing metrics, measurement, and improvement of the GRC program</p> <p>The Critical Role of Information Technology in GRC Management</p> <p>The GRC Reference Architecture: Utilizing the GRC-IT Blueprint®</p> <p>Conducting a GRC Technology Assessment</p> <p>Developing Your GRC IT Roadmap &amp; Action Plan</p> <p>Case Study</p> <p>Exam Preparation</p>

## FEES

The fees are **R 18,000 + VAT**. Places are strictly limited and priority will be given in order of registration date. Payment must be received within **2 weeks** before the event date or priority will be forfeited.

Fees include course tuition, study materials, examination fees, OCEG premium membership, and all morning tea, lunch, afternoon tea and refreshments during the course.

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## REGISTRATION FORM

Yes, please register me for **GRC Professional Certification Intensive Workshop**

Please tick ✓

March 13-16, 2012

May 8-11, 2012

July 10-13, 2012

September 11-14, 2012

November 13-16, 2012

### Personal Details

First Name: .....

Last Name: .....

Position: .....

Company: .....

Address: .....

.....

.....

Tel: .....

Fax: .....

Cell: .....

Email: .....

### Company Details

Company Name: .....

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Address: .....

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Tel: .....

Fax: .....

Email: .....

PO No.: .....

VAT No.: .....

Contact Person: .....

I have read and understood the booking terms and conditions

Signature: .....

Date:

### Payment Details

**Cheque:** Enclosed is our cheque of R ..... in favour of **Quency Advisory & Training Services (Pty) Ltd**

**Bank Transfer:** should be made to **Quency Advisory & Training Services (Pty) Ltd**

Bank: **Standard Bank (Sandton)** Account No: **281042926** Branch Code: **018-105-91**



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