



**Course Overview:**

**Governance Course**

Step into the world of Governance and learn the basics of how organizations are managed, controlled, and monitored. This course is designed for beginners, IT graduates, and working professionals who want to build a career in governance and compliance.

You will learn:

- Basics of Governance
- Roles & Responsibilities in an Organization
- Policies, Standards & Procedures
- Governance Frameworks (COBIT, ISO, COSO)
- Risk & Compliance Overview
- Governance Reporting & Monitoring

By the end of the course, you will gain practical, job-ready skills to work in Governance, GRC, or Compliance roles and support organizations in effective decision-making and control.

**1. Introduction to Governance :**

- What is Governance?
- Importance of Governance in Organizations
- Difference between Governance, Risk & Compliance (GRC)
- Role of Governance in Cybersecurity

## **2. Corporate & IT Governance :**

- Principles of Corporate Governance
- IT Governance Overview
- Aligning IT Strategy with Business Goals
- Decision-Making & Accountability Models

## **3. Policies, Standards & Procedures :**

- Information Security Policies
- Standards vs Procedures vs Guidelines
- Policy Development Lifecycle
- Policy Enforcement & Exceptions Management

## **4. Roles, Responsibilities & Organization Structure :**

- Board of Directors & Senior Management Roles
- CISO, CIO, Risk & Compliance Teams
- RACI Model
- Segregation of Duties (SoD)

## **5. Governance Frameworks & Models :**

- COBIT Framework
- ISO/IEC 38500 – IT Governance
- COSO Framework
- NIST Governance Components
- GRC Operating Model

## **6. Risk & Compliance Integration :**

- Governance Role in Risk Management
- Governance Role in Compliance Programs
- Internal Controls & Audits
- Managing Regulatory Requirements

## **7. Performance Measurement & Reporting :**

- Key Governance Metrics & KPIs
- Governance Dashboards
- Reporting to Management & Board
- Continuous Improvement

## **8. Third-Party & Vendor Governance :**

- Vendor Governance Model
- Contractual Controls & SLAs
- Third-Party Risk Oversight
- Monitoring Vendor Performance

## **9. Security Governance :**

- Information Security Governance Model
- Security Policies & Standards
- Data Governance & Privacy Oversight
- Incident & Crisis Governance

## **10. Ethics, Culture & Awareness :**

- Code of Conduct & Ethics
- Building a Governance Culture
- Security Awareness & Training Programs
- Whistleblower Policies

## **11. Tools & Automation :**

- GRC Tools Overview
- Policy Management Systems
- Compliance Tracking & Reporting Tools
- Automation in Governance Processes

## **12 Case Studies & Practical Labs :**

- Governance Framework Implementation
- Policy Creation & Review
- Audit & Governance Review
- Lessons from Governance Failures

## **13: Career & Certification Guidance :**

- Roles: Governance Analyst, GRC Consultant, Compliance Officer
- Certifications: COBIT, CGEIT, CISA, ISO 27001
- Resume & Interview Preparation

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