RISK GOVERNANCE
MASTER CLASS
TRAINING & CERTIFICATION
FOR SENIOR MANAGERS AND BOARD MEMBERS

GLOBAL SERIES 2017

SOUTHEAST ASIA

Jakarta, Indonesia
March 6-7
October 23-24
2017

Ho Chi Minh, Vietnam
June 23
2017

Kuala Lumpur, Malaysia
May 22-23
2017

Manila, Philippines
October 11-13
2017

Bangkok, Thailand
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May 2-4
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2017

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November 23-24
2017

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November 27-28
2017

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April 28
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The dynamic future of the global convergence is expected to bring opportunities for global corporations, but can create massive threats for corporations who are not well prepared. One of the mandatory tickets to facing globalization, is an effective Good Corporate Governance and Enterprise Risk Management practices at the board level, known as Risk Governance.

To achieve effective risk governance, companies must identify the present and future risks that may arise, determining the right measures to mitigate these risks.

Therefore, this Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

THE MODULE OF MASTER CLASS ON ENTERPRISE RISK GOVERNANCE HAS BEEN ORIGINALLY DEVELOPED BY:

CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.

IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.

IFC ADVISORY SERVICES ARE SUPPORTED BY:

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Enterprise Risk Governance
This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group face in the market.

Strategic Risk Management
Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, and therefore enable them to assure their strategic risk management is conducted effectively towards creating and protecting value.

Legal Risk Management
Entering the AEC, companies in this region especially their board of directors and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. For that purpose, the corporate leaders must have reasonable understanding about effective legal risk management framework and practices.

Risk Leadership and Culture
Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibits effective risk culture and leadership in various situations.

Fundamentals of ERM
This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2009. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

Control Environment
This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company’s objectives can be achieved.

Board Audit and Risk Oversight Committee: Roles and Responsibilities
The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management’s approach to ERM, including the determination of the enterprise’s risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.

*All sessions are delivered in English.
Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notification.
WHO SHOULD PARTICIPATE?

The program is designed for member of corporate and public supervisory boards, member of executive boards, and the talent pools of listed and large corporations:

> Executive Directors
> Non-Executive Directors
> Chairperson and member of Audit Committee
> Chairperson and member of Risk Oversight Committee
> Chairperson and member of Corporate Governance Council
> Chairperson and member of Ethics Committee
> Chief Audit Executive
> Chief Risk Officer
> Senior risk practitioners
> The talents for future directors

Seats are limited, early registration is encouraged.

REGISTRATION FEES

Registration fee depends on the region of Master Class Risk Governance that you would like to participate in:

**SOUTH EAST ASIA**
- Training
  USD 750
- Training + Certification
  USD 1125

**AFRICA**

Kenya:
- Training
  USD 1000
- Training + Certification
  USD 1500

Tanzania, Ethiopia, Nigeria:
- Training
  USD 850
- Training + Certification
  USD 1350

**MENA**
- Training
  USD 750
- Training + Certification
  USD 1250

**EASTERN EUROPE (1 day class)**
- Training
  USD 350

**ASIA PACIFIC**
- Training
  USD 1000
- Training + Certification
  USD 1500

**OCEANIA**
- Training
  USD 1000
- Training + Certification
  USD 1500

CERG professional designation is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization. All participants are eligible to obtain CERG certification by fully attending the Master Class Risk Governance program with the following criteria:

**Minimum Education:** Bachelor’s degree or holders of two professional certifications

**Experience Level:** Minimum 10 years of managerial experiences

**Certificate of Accomplishment - Master Class ERG from ERMA**

To learn more about our certifications, please visit [www.erm-academy.org/cerg](http://www.erm-academy.org/cerg)
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For more information about this program, please contact us at event@erm-academy.org, or through one of our registration channels:

Nitha Pricillia
M: +62 838 2045 4912
E: nitha.pricillia@erm-academy.org

Stefiany Norimarna
M: +62 811 2247 733
E: stefiany.norimarna@crmsglobal.org

Online registration is available at:
registration.ermaglobalseries.com

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Enterprise Risk Management Academy

Singapore
16 Raffles Quay #33-03
Hong Leong Building
Singapore 048561

UK
27 Gloucester Street
London, WC 1N 3AX
United Kingdom