



Succeeding with GRC

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Course overview

Many GRC implementations fall short of organizational goals, creating challenges for sponsors and stakeholders. This course provides a practical approach to planning and delivering a successful GRC implementation that is recognized as a model of success.

- 1) Define a practical approach for building a successful GRC implementation.
- 2) Develop requirements that reflect the organization's goals, operating model, and culture.
- 3) Design workflows that improve efficiency and effectiveness.
- 4) Create a data dictionary with the required fields.
- 5) Develop a taxonomy that enables aggregate reporting.
- 6) Establish a governance model that prioritizes, owns, and manages change.

Learning outcomes

- 1) Explain the evolution of GRC and the factors that shaped its development.
- 2) Identify and define key requirements before selecting a vendor or pursuing an internal build.
- 3) Design an organizational and communication approach that supports successful implementation and sustained management engagement.
- 4) Recognize the complexity of managing GRC development and implementation activities.
- 5) Create management reports that support decision-making and demonstrate return on investment.

Course agenda

GRC Evolution and Lessons Learned

Explore how GRC has evolved, why many implementations fall short of expectations, and the characteristics that distinguish successful programs. The session will also examine common failure points and the lessons they provide for future implementations.

Building Effective Requirements

Define a practical approach to gathering and documenting requirements that align with the organization's goals, operating model, and culture. This section will cover essential requirements, data dictionary design, key data fields, and reporting needs for boards and senior management.

Governance, Sponsorship, and Change Management

Discuss how to secure executive sponsorship, manage internal stakeholders, and navigate organizational politics. Participants will learn how to identify areas of potential friction and build a governance model that supports decision-making, prioritization, and long-term ownership.





Vendor Selection and Implementation Considerations

Review the key capabilities and attributes to look for in a GRC vendor, including implementation approach, support model, and scalability. The discussion will remain vendor-neutral while encouraging participants to share practical observations from their own experiences.

Success Metrics and Sustainable Adoption

Identify the measures that demonstrate whether the GRC initiative is delivering value, including adoption, usage, budget performance, reporting quality, operational efficiency, and stakeholder satisfaction.

Why attend

This course will equip you with practical strategies to planning and delivering a successful GRC implementation that reflects your organizational goals, whilst providing you with the framework to improve operational efficiencies and strengthen governance.

Who should attend

This course is designed for professionals in regulated industries that use RCSAs, loss data capture, issue management, and audit findings. It is especially relevant for ERM and ORM teams responsible for GRC, GRC developers, and business stakeholders who need to understand how to plan and support an effective GRC approach.

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