



# حوكمة الشركات: تعزيز الشفافية والرقابة الهيكلية لتحقيق الاستدامة



## حوكمة الشركات: تعزيز الشفافية والرقابة المؤسسية لتحقيق الاستدامة

الرجوع: 29\_12266 التاريخ: 02 - 06 Nov 2026 الموقع: دبي - Road Zayed Sheikh Marriott by Inn Residence الرسوم: 4500 Euro

### Certified ISO 37301 Lead Auditor Training: Compliance Management System Mastery Overview:

This course offers in-depth training on the ISO 37301 standards and equips participants with the skills required for a Lead Auditor role. Dive deep into the nuances of Compliance Management System CMS and understand its strategic importance in modern organizations. Learn about Corporate governance, Risk management system RMS, the significance of ISO High Level Structure HLS, and essentials like the PDCA cycle for ISO 37301. The course also delves into the intricacies of ISO 37001 Anti-bribery, offering a well-rounded view of compliance in organizations.

#### Target Audience:

- Compliance Officers and Managers
- Internal Auditors seeking Lead Auditor Training
- Corporate Governance Officials
- Risk Management Professionals
- Strategic Compliance Management Teams

#### Targeted Organizational Departments:

- Compliance and Ethics
- Internal Audit
- Risk Management
- Governance and Oversight
- Operational Planning Teams in CMS

#### Targeted Industries:

Given the rising importance of compliance in organizations, industries like Banking & Finance, Healthcare, IT, Manufacturing, and Consulting would greatly benefit from this course, especially with the focus on ISO 37301 standards and strategic compliance management.

## Course Offerings:

Participants will acquire skills and knowledge in:

- Comprehensive understanding of ISO 37301 and its application
- Hands-on Lead Auditor Training for Compliance Management System CMS
- Strategic insights into Compliance in organizations
- Deep dive into Corporate governance, Risk management system RMS, and Internal control system ICS
- Expertise in applying the PDCA cycle for ISO 37301
- Proficiency in ISO 37001 Anti-bribery standards and practices

## Training Methodology:

Participants will experience a blend of lectures, interactive sessions, and group work. Real-life case studies will offer practical insights into Compliance Management System CMS challenges. Feedback sessions will allow participants to gauge their progress. The course emphasizes the importance of ISO 37301 and its holistic approach, including the nuances of Corporate governance and Risk management system RMS.

## Course Toolbox:

- Comprehensive ISO 37301 Training Manual
- Checklists and Templates for Compliance Auditing
- Interactive Software for Simulated Auditing Scenarios
- Reading materials on ISO 37301 and related standards
- Access to online resources for continuous learning

## Course Agenda:

### Day 1: Foundations of Compliance and Strategic Management

- Introduction to ISO 37301 and its Relevance in Today's Organizations Topic 1
- Deciphering the Basic Principles and General Compliance Framework Topic 2
- Unveiling the Legal Framework for Compliance at Global and National Levels Topic 3
- Compliance as a Tool of Strategic Management in Modern Organizations Topic 4
- Distinction between Governance, ICS, RMS, and CMSTopic 5
- Analyzing the Importance of Compliance in Strategic Decision-making Reflection & Review

### Day 2: Standards, Systems, and Continuous Improvement

- Compliance Management System CMS Standards: An Overview of ISO 37301 Topic 1
- The Essence of ISO High Level Structure HLS in Compliance Topic 2
- Introduction to ISO 37001 Anti-bribery Management System Topic 3
- Principles of the PDCA Cycle in ISO 37301 Topic 4
- Change Management for Implementing and Sustaining Compliance Topic 5
- Recognizing the Need for Continual Improvement in Compliance Management Reflection & Review



### Day 3: Key Requirements of ISO 37301 and Compliance in Organizations

- : Diving Deep into ISO 37301's Requirements for Effective ComplianceTopic 1
- : Understanding the Organizational Context for Compliance ManagementTopic 2
- : Leadership in Compliance: Roles, Responsibilities, and AuthoritiesTopic 3
- : Planning and Strategizing for Effective Compliance ManagementTopic 4
- : Operational Planning, Controls, and Procedures in CMSTopic 5
- : Reviewing the Importance of Leadership and Planning in ComplianceReflection & Review

### Day 4: Performance, Reviews, and Approaches for SMEs

- : Methods for Performance Evaluation in ISO 37301Topic 1
- : Role of External Audits in Compliance Management Systems CMSTopic 2
- : Certification Processes Within the Framework of ISO StandardsTopic 3
- : Compliance Management in Small and Medium-sized Enterprises SMEsTopic 4
- : Organizational Culture's Influence on Compliance ManagementTopic 5
- : Analyzing Organizational Culture's Role in Effective ComplianceReflection & Review

### Day 5: Advanced Concepts in Risk and Organizational Management

- : Introduction to Organizational Culture and Its Management ToolsTopic 1
- : Holistic Views on Risk Management Systems and ERMTopic 2
- : Aligning ISO 31000 Risk Management with ISO 37301 Compliance ManagementTopic 3
- : Cultural Models by Edgar Schein and Denison in Compliance ContextTopic 4
- : Risk and Compliance Alignment for Organizational EfficiencyTopic 5
- : Integrating Risk Management and Compliance for Organizational ExcellenceReflection & Review

## How This Course is Different from Other Compliance Management Systems CMS Training Courses:

Unlike other courses, our 'Certified ISO 37301 Lead Auditor Training: Compliance Management System Mastery' offers a blend of theoretical knowledge and practical skills. We emphasize real-life application through case studies and simulations, offering participants a comprehensive view of compliance in organizations. Our focus extends beyond ISO 37301, covering related standards like ISO 37001 Anti-bribery and providing deep insights into Corporate governance and Risk management system RMS.



## فئات الدورات التدريبية



HR TRAINING & DEVELOPMENT

دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات



دورات التدريب القانوني والمشتريات والتعاقدات



دورات الاتصال الجماهيري و السياسات والعلاقات العامة



دورات النظم السبراني ودورات تقنية المعلومات



دورات الصيانة ودورات المجالات الهندسية المتنوعة



دورات الصحة والسلامة والأمن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال



## فئات الدورات التدريبية



دورات معتمدة بشهادة CPD



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة  
الهائية



دورات مكتب إدارة المشاريع وإدارة المشاريع  
الرشيقية



دورات معتمدة من قبل هيئات دولية

## مدن التدريب



اسطنبول - تركيا



أموستردام - هولندا



أنقرة - غانا



أثينا - اليونان



الرياض - المملكة العربية السعودية



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



باريس - فرنسا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



براغ - جمهورية التشيك



بانكوك - تايلاند



بالي - جمهورية إندونيسيا



باكو - أذربيجان

## مدن التدريب



جاكرتا - جمهورية اندونيسيا



تيليسي - جورجيا



بوكيت - تايلاند



برشلونة - اسبانيا



روما - ايطاليا



دبي - الامارات العربية المتحدة



جوهانسبرغ - جنوب افريقيا



جنيف - سويسرا



شهر الشيخ - مصر



سيول - كوريا الجنوبية



سان دييغو - الولايات المتحدة  
الامريكية



زنبار - تنزانيا



طوكيو - اليابان



طشقند - اوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة  
الامريكية

## مدن التدريب



كوالالمبور - ماليزيا



فيينا - النمسا



عن بعد - منصة زووم



عمان - المملكة الأردنية الهاشمية



ماربيا - اسبانيا



لندن - المملكة المتحدة



لانكاوي - ماليزيا



كيب تاون - جنوب إفريقيا



ميلان - إيطاليا



مونترنو - سويسرا



مسقط - سلطنة عمان



مدريد - إسبانيا



نيس - فرنسا



نيروبي - كينيا



ميونخ - ألمانيا

# WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

## OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

## OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

## WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



**AGILE LEADERS**  
Training Center

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