



# دورة تدريبية متقدمة في إدارة المخاطر الهيكلية وفق المعايير العالمية (COSO)



**AGILE LEADERS**  
Training Center

09 - 13 Feb 2027

مدريد



## دورة تدريبية متقدمة في إدارة المخاطر المؤسسية وفق المعايير العالمية (COSO)

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### COSO Enterprise Risk Management Certificate Program Overview:

Welcome to the COSO Enterprise Risk Management Certificate course, where we dive deep into the world of risk management, governance, and compliance. This comprehensive program is designed to equip you with the skills needed to manage and assess enterprise risks effectively. From strategic risk management to operational risk analysis and compliance strategies, our course covers it all. Gain expertise in risk-based audits, credit risk assessment, and financial risk management. Join us to enhance your career and lead your organization towards success with confidence.

### Target Audience:

- Risk analysts
- Compliance officers
- Financial risk managers
- Professionals responsible for managing enterprise risk

### Targeted Organizational Departments:

- Risk and compliance departments
- Finance, audit, and strategic planning departments

### Targeted Industries:

- Finance and banking
- Healthcare
- Technology and IT
- Other industries dealing with regulatory requirements and risks

## Course Offerings:

- In-depth understanding of enterprise risk management
- Skills in risk-based audits and compliance strategies
- Expertise in credit risk assessment and financial risk management

## Training Methodology:

Our training methodology blends interactive sessions, case studies, group work, and feedback sessions. This ensures a dynamic and engaging learning experience, fostering practical application of risk management principles in real-world scenarios.

## Course Toolbox:

- Comprehensive workbooks and reading materials
- Access to valuable online resources
- Innovative tools and templates to enhance risk management capabilities

## Course Agenda:

### Day 1: Introduction to Enterprise Risk Management and Governance

- Topic 1: An Overview of the ERM Framework
  - Recognizing the value of enterprise risk management when setting and carrying out strategy and objectives.
  - Recognizing the alignment of performance and enterprise risk management.
  - Identifying key terms, definitions, and concepts of the ERM Framework.

- Topic 2: Introduction to Enterprise Risk Management
  - Understanding the fundamentals of enterprise risk management.
  - Exploring the benefits of implementing ERM in organizations.
  - Emphasizing the role of governance and compliance in ERM.
- Reflection & Review: Final Review of Day 1 Learnings

## Day 2: Governance and Culture for Compliance Risks

- Topic 3: Governance and Culture Component
  - Recalling key concepts included in the ERM Framework related to the governance and culture component, including relevant principles.
  - Applying the concepts of the ERM Framework for the governance and culture component to a variety of situational examples.
- Topic 4: Strategies for Ensuring Compliance
  - Understanding the impact of governance on compliance risk management.
  - Implementing a strong risk and compliance culture within organizations.
- Reflection & Review: Final Review of Day 2 Learnings

## Day 3: Strategy and Objective-Setting for Compliance Risks

- Topic 5: Strategy and Objective-Setting Component
  - Recalling key concepts included in the ERM Framework related to the strategy and objective-setting component, including relevant principles.
  - Applying the concepts of the ERM Framework for the strategy and objective-setting component to a variety of situational examples.
- Topic 6: Aligning Risk with Strategic Goals
  - Integrating risk management with organizational strategies and objectives.
  - Developing risk-based strategies for managing compliance risks effectively.
- Reflection & Review: Final Review of Day 3 Learnings

## Day 4: Performance for Compliance Risks

- Topic 7: Performance Component
  - Recalling key concepts included in the ERM Framework related to the performance component, including relevant principles.
  - Applying the concepts of the ERM Framework for the performance component to a variety of situational examples.

- Topic 8: Measuring and Monitoring Performance
  - Implementing performance metrics and indicators for compliance risk management.
  - Evaluating the effectiveness of risk management strategies.
- Reflection & Review: Final Review of Day 4 Learnings

## Day 5: Review and Revision for Compliance Risks

- Topic 9: Review and Revision Component
  - Recalling key concepts included in the ERM Framework related to the review and revision component, including relevant principles.
  - Applying the concepts of the ERM Framework for the review and revision component to a variety of situational examples.
- Topic 10: Enhancing Risk Management Practices
  - Identifying opportunities for improvement in risk management processes.
  - Implementing effective risk-based audit techniques.
- Reflection & Review: Final Review of Day 5 Learnings

## How This Course is Different from Other Enterprise Risk Management Training Courses:

Our Enterprise Risk Management Training Courses stand out as a comprehensive and versatile program, designed to cater to participants with varying levels of expertise in risk management. What makes our courses unique is the modular approach, allowing participants to choose from beginner, intermediate, and advanced levels based on their existing knowledge and professional goals.

Unlike other risk management courses, our program covers a wide range of topics, from foundational principles to advanced risk analysis techniques. We offer specialized courses focusing on specific industries, such as finance, healthcare, and technology, tailoring the content to address industry-specific risk challenges and compliance requirements.

Moreover, our Enterprise Risk Management Training Courses incorporate practical case studies and simulations that mirror real-world scenarios. This hands-on approach enables participants to apply risk management strategies in a risk-free environment, fostering skill development and confidence.

Our expert faculty comprises industry practitioners and risk management leaders, ensuring that participants gain valuable insights and practical advice from seasoned professionals.

Join our Enterprise Risk Management Training Courses to enhance your risk management skills and elevate your career in a rapidly evolving business landscape.



## 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



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## فئات الدورات التدريبية



دورات معتمدة من قبل هيئات دولية



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة  
المالية



دورات مكتب إدارة المشاريع وإدارة المشاريع  
الرشيقية

## مدن التدريب



أمستردام - هولندا



أكرا - غانا



أثينا - اليونان



أبوظبي - الإمارات العربية المتحدة



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



استنبول - تركيا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



الرياض - المملكة العربية السعودية



بانكوك - تايلند



بالي - جمهورية إندونيسيا



بأكو - أذربيجان



باريس - فرنسا

## مدن التدريب



بورنو - البرتغال



برلين - ألمانيا



برشلونة - إسبانيا



براغ - جمهورية التشيك



جنيف - سويسرا



جاكرتا - جمهورية إندونيسيا



تيليسي - جورجيا



بوكيت - تايلاند



زنجبار - تنزانيا



روما - إيطاليا



دبي - الإمارات العربية المتحدة



جوهانسبرغ - جنوب إفريقيا



شهر الشيخ - مصر



سيول - كوريا الجنوبية



سنغافورة - سنغافورة



سان دييغو - الولايات المتحدة الأمريكية

## مدن التدريب



طوكيو - اليابان



طشقند - أوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة  
الأمريكية



فيينا - النمسا



فرانكفورت - ألمانيا



عن بعد - منصة زووم



عمان - المملكة الأردنية الهاشمية



لشبونة - البرتغال



لانكاوي - ماليزيا



كاب تاون - جنوب إفريقيا



كوالالمبور - ماليزيا



مسقط - سلطنة عمان



مدريد - إسبانيا



ماربيا - إسبانيا



لندن - المملكة المتحدة

## مدن التدريب



نيروبي - كينيا



ميونخ - ألمانيا



ميلان - إيطاليا



مونترنو - سويسرا



نيس - فرنسا

# 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.



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