

**FOR PUBLIC AND  
PRIVATE SECTOR**

# **ENTERPRISE RISK MANAGEMENT AND INTERNAL AUDIT**

**(INCLUDING FRAUD DETECTION)**

**A PRACTICAL 3 DAY WORKSHOP ON HOW TO MANAGE AND MITIGATE  
THE RISKS IN YOUR ORGANISATION AND THE ROLE OF THE INTERNAL AUDIT**

**THE ONLY CERTAINTY IN BUSINESS IS UNCERTAINTY. THE NEGATIVE  
UNCERTAINTY IS CALLED RISKS, THE POSITIVE IS CALLED OPPORTUNITY**

## **WORKSHOP OVERVIEW**

One of the main reasons for the financial crisis has been a failure of corporate governance risk management. A key responsibility and duty of the board and directors is the governance, management and minimisation of risk.

Building on this foundation, the board and management can then focus on the optimisation of returns, and shareholder value creation and growth.

Where risk is greater than returns, there will be dilution of value and ultimately corporate and business failure.

This three day workshop looks at all the principal risks, external and internal risk areas, avoidable and unavoidable risks threatening most businesses and the action plan to minimise and manage risks – The Development of a Risk Management Strategy, effective risk solutions and fraud detection and the role of the internal audit.

## **FEATURES AND BENEFITS**

- ❖ How to introduce and implement ERM (Enterprise Risk Management) programme in your company, public and private enterprise
- ❖ What are the key results areas of the risk committee?
- ❖ The role of the audit committee in risk management
- ❖ How risk management reduces fraud.
- ❖ What is a risk due diligence?
- ❖ How to implement Risk
- ❖ Putting in place the appropriate risk reporting documentation
- ❖ The 9 principles risk areas
- ❖ External risk areas - country, sovereign and political
- ❖ Internal risk areas – Business, Financial, Operating' Legal, Reputational, etc
- ❖ Implementing integrated risk management solutions – aligning strategy, people, processes and technology – to maximize enterprise value
- ❖ Internal audit best practices
- ❖ The role of combined assurance

## **WHO SHOULD ATTEND**

Executive Managers, Board Committee Members and Board Committee Directors.

**Organiser:**

**Genesis Information Hub Pty Ltd**

**Contact us for more information regarding this cutting edge training workshop**

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