



## London TDM

# Information Technology and Digital Transformation Training Courses

## **Course Venue: Malaysia - Kuala Lumpur**

**Course Date:** From 01 February 2026 To 05 February 2026

**Course Place:** Royale Chullan Hotel

**Course Fees: 6,000 USD**

## Introduction

In today's dynamic business environment, effective IT Governance, Risk, and Compliance (IT GRC) are critical components for ensuring successful IT management and operational resilience. This 5-day professional course is designed to equip participants with the knowledge and skills needed to implement IT GRC frameworks, manage risks effectively, and ensure compliance with relevant regulations and standards. Through interactive sessions, case studies, and practical exercises, participants will gain a comprehensive understanding of IT GRC principles and best practices.

## Objectives

- Understand the fundamentals of IT Governance and its impact on organizational performance.
- Identify and assess IT risks and implement appropriate risk management strategies.
- Recognize the importance of compliance with legal, regulatory, and industry standards.
- Learn how to develop and implement an effective IT GRC framework.
- Enhance decision-making skills through a structured approach to IT GRC.

## Course Outlines

### Day 1: Introduction to IT Governance

- Overview of IT Governance and its significance
- Key components of IT Governance frameworks
- Roles and responsibilities in IT Governance
- Aligning IT strategy with business goals
- Case studies on successful IT Governance implementation

### Day 2: IT Risk Management

- Understanding IT risk and its types
- Risk assessment and risk analysis techniques
- Developing and implementing risk management plans
- Monitoring and reporting risk
- Tools and software for effective risk management

### Day 3: IT Compliance

- Overview of IT compliance requirements and standards
- Legal and regulatory obligations in IT
- Strategies for ensuring compliance
- Compliance audits and assessments
- Integrating compliance into daily operations

### Day 4: Developing an IT GRC Framework

- Components of an effective IT GRC framework
- Steps to develop an IT GRC strategy
- Implementing IT GRC policies and procedures
- Communication and training for GRC

- Case studies and best practices

### **Day 5: Enhancing Decision Making with IT GRC**

- Using IT GRC data for informed decision making
- Improving organizational resilience through IT GRC
- Continuous improvement in IT GRC processes
- Evaluating and reporting on IT GRC performance
- Final assessment and course review