



COSO Enterprise Risk Management Training Course

28 December 2026 – 1 January 2027
Prague



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Ref: 36095_7581 **Date:** 28 December 2026 – 1 January 2027 **Location:** Prague **Fees:** 6000 Euro

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.