

RISK GOVERNANCE MASTER CLASS

TRAINING & CERTIFICATION

FOR SENIOR MANAGERS AND BOARD MEMBERS

GLOBAL SERIES 2017

SOUTHEAST ASIA

**Jakarta,
Indonesia**
March 6-7
October 23-24
2017

**Ho Chi Minh,
Vietnam**
June 23
2017

**Kuala
Lumpur,
Malaysia**
July 25-26
2017

**Manila,
Philippines**
October 11-13
2017

**Bangkok,
Thailand**
Jun 13-14
2017

**Hanoi,
Vietnam**
October 9-10
2017

Singapore
Nov 6-7
2017

AFRICA

**Nairobi,
Kenya**
May 2-4
2017

**Addis
Ababa,
Ethiopia**
May 8-9
2017

**Lagos,
Nigeria**
November 23-24
2017

**Arusha,
Tanzania**
November 27-28
2017

ASIA PASIFIC

**Beijing,
China**
July 20-21
2017

OCEANIA

**New
Zealand**
September 21-22
2017

EASTERN EUROPE

**Budapest,
Hungary**
April 28
2017

MENA

**Dubai,
UAE**
May 21-22
2017

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The dynamic future of the global convergence is expected to bring opportunities for global corporations, but can create massive threats for corporations who are not well prepared. One of the mandatory tickets to facing globalization, is an effective Good Corporate Governance and Enterprise Risk Management practices at the board level, known as Risk Governance.

To achieve effective risk governance, companies must identify the present and future risks that may arise, determining the right measures to mitigate these risks.

Therefore, this Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

THE MODULE OF MASTER CLASS ON ENTERPRISE RISK GOVERNANCE HAS BEEN ORIGINALLY DEVELOPED BY:



CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.



IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.

IN COLLABORATION WITH:



ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.

IFC ADVISORY SERVICES ARE SUPPORTED BY:



Schweizerische Eidgenossenschaft
Confédération suisse
Confederazione Svizzera
Confederaziun svizra

Swiss Confederation

Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to each participant's daily profession. The curriculum is based on case-based method, group work and personal reflection sessions.

Enterprise Risk Governance

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group face in the market.

Strategic Risk Management

Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, and therefore enable them to assure their strategic risk management is conducted effectively towards creating and protecting value.

Legal Risk Management

Entering the AEC, companies in this region especially their board of directors and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. For that purpose, the corporate leaders must have reasonable understanding about effective legal risk management framework and practices.

Risk Leadership and Culture

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibits effective risk culture and leadership in various situations.

Fundamentals of ERM

This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2009. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

Control Environment

This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company's objectives can be achieved.

Board Audit and Risk Oversight Committee: Roles and Responsibilities

The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including the determination of the enterprise's risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.

HOSTS

**Charles Canfield**

Senior Corporate Governance Officer
IFC World Bank Corporate Governance
Group

**Leyal Savas**

Program Manager - East Asia and Pacific
IFC - World Bank Corporate Governance
Group

**Dr. Antonius Alijoyo, ERMCP,
CERG, CRMA, CCSA, CFSA,
CFE, CGEIT.**

Chair ERM Academy and Principal CRMS
Chair/Member of the Board of various
organizations

**Anar Aliyev**

Deputy Project Manager / Legal Adviser
IFC-World Bank Corporate Governance Group

**Stefanus S. Handoyo**

East Africa Corporate Governance
Program Manager
IFC - World Bank Corporate
Governance Group

**Marc Schaedeli**

CEO of The Consulting Group AG (TCG)
Former Head of Group Risk Management
Nestle Switzerland Headquarter

**Mostafa Ramzy, OPM3, PMP,
PMI-RMP, CRA**

Senior Enterprise Risk Management
Professional Emirates Nuclear Energy
Corporation UAE

**Patrick Gitau, CERG**

Managing Consultant at Agilent Strategy & Risk
Services Africa
ERMA Kenya Country Director

**Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notification.*

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WHO SHOULD PARTICIPATE ?

The program is designed for member of corporate and public supervisory boards, member

of executive boards, and the talent pools of listed and large corporations :

- > Executive Directors
- > Non-Executive Directors
- > Chairperson and member of Audit Committee
- > Chairperson and member of Risk Oversight Committee
- > Chairperson and member of Corporate Governance Council
- > Chairperson and member of Ethics Committee
- > Chief Audit Executive
- > Chief Risk Officer
- > Senior risk practitioners
- > The talents for future directors

Seats are limited, early registration is encouraged.

REGISTRATION FEES

Registration fee depends on the region of Master Class Risk Governance that you would like to participate in:

SOUTH EAST ASIA

- Training
USD 750
- Training + Certification
USD 1125

MENA

- Training
USD 750
- Training + Certification
USD 1250

AFRICA

Kenya:

- Training
USD 1000
- Training + Certification
USD 1500

Tanzania, Ethiopia, Nigeria:

- Training
USD 850
- Training + Certification
USD 1350

EASTERN EUROPE (1 day class)

- Training
USD 350

ASIA PACIFIC

- Training
USD 1000
- Training + Certification
USD 1500

OCEANIA

- Training
USD 1000
- Training + Certification
USD 1500



CERG professional designation is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization. All participants are eligible to obtain CERG certification by fully attending the Master Class Risk Governance program with the following criteria :

Minimum Education: Bachelor's degree or holders of two professional certifications

Experience Level: Minimum 10 years of managerial experiences

Certificate of Accomplishment - Master Class ERG from ERMA

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MASTER CLASS RISK GOVERNANCE GLOBAL SERIES 2017

For more information about this program,
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or through one of our registration channels:

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Online registration is available at:
registration.ermaglobalseries.com

DISCOVER NEW POSSIBILITIES



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