

# RISK GOVERNANCE MASTER CLASS

## TRAINING & CERTIFICATION

FOR SENIOR MANAGERS AND BOARD MEMBERS

AFRICA SERIES 2017

**Uganda**

August 23-25  
2017

**Rwanda**

September 26-28  
2017

**Kenya**

September 30  
December 9  
2017

**Botswana**

October 24-26  
2017

**Tanzania**

November 27-29  
2017

**Malawi**

December 4-6  
2017

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GLOBAL SERIES 2017  
AFRICA REGION

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The dynamic future of the global convergence is expected to bring opportunities for organisations, including the ones in Africa. While at the same time, it can also create massive threats for those who are not well prepared. One of the mandatory tickets to facing globalization is Risk Governance, an effective Good Corporate Governance and Enterprise Risk Management practices at the board level. To achieve effective Risk Governance, it is a must to create resilient organizations in Africa, the ability to identify the present and future risks and determining the right measures to exploit and mitigate these risks. That why partner with shared ideal and vision have come together to build this capacity for Africa

## Workshop Objectives:

- Improve understanding of an effective governance and increase knowledge on risk governance, emerging risk in organizations
- Develop the leadership skills and tools required to promote and implement responsible corporate governance practices
- Allow partner institutions to gauge how the Program is progressing and discuss key challenges
- Share experiences and build networks with peers

## 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.

### 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.



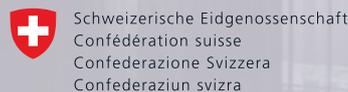
ACCA (the Association of Chartered Certified Accountants) is the global body for professional accountants. It offers business-relevant, first-choice qualifications to people of application, ability and ambition around the world who seek a rewarding career in accountancy, finance and management. Founded in 1904, ACCA has consistently held unique core values: opportunity, diversity, innovation, integrity and accountability. It believes that accountants bring value to economies in all stages of development and seek to develop capacity in the profession and encourage the adoption of global standards. ACCA's core values are

aligned to the needs of employers in all sectors and it ensures that through its range of qualifications, it prepares accountants for business. For more information, visit [www.accaglobal.com](http://www.accaglobal.com).



IFC, a member of the World Bank Group, is the largest global development institution focused on the private sector in emerging markets. Working with 2,000 businesses worldwide, we use our six decades of experience to create opportunity where it's needed most. In FY16, our long-term investments in developing countries rose to nearly \$19 billion, leveraging our capital, expertise and influence to help the private sector end extreme poverty and boost shared prosperity. For more information, visit [www.ifc.org](http://www.ifc.org).

### IFC ADVISORY SERVICES ARE SUPPORTED BY:



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Education and Research EAER  
**State Secretariat for Economic Affairs SECO**

SECO is Switzerland's competence center for all core issues relating to economic policy. SECO's economic development cooperation strives to achieve sustainable growth. Such growth is sustainable if it creates jobs, helps to increase productivity, to reduce poverty, inequalities and global risks. For more information, visit [www.seco-cooperation.ch](http://www.seco-cooperation.ch).

The program is focused on providing practical case studies as well as academic learning points. The curriculum is based on learning by the case method, group work and personal reflection sessions. This event introduces a variety of topics such as:

### **Day 1 – Essentials of Corporate Governance**

- Corporate Governance Reform in East Africa
- Emerging Global risk & Risk Governance landscape in Africa
- Effective Leadership role in building competitive and resilient markets
- Global trends in Corporate Governance
- Principles of Good Corporate Governance including roles & responsibilities
- Global Standards of Corporate Governance including Sustainability Reporting King IV perspectives

### **Day 2 – Governance, Oversight and Assurance**

- Creating Resilience and sustainability of Markets, Nations and Organisations
- Three & Five Line Defense Models and effective Assurance in Organisations
- Enterprise Risk Management (ERM)
- Risk Management Principles including roles & responsibilities— ISO 31000 Approach
- Risk Leadership and Culture
- Orchestrating effective Compliance function
- Structure working and organisation of an effective Assurance based of IPPF and
- Internal Controls Framework- COSO ICF

### **Day 3 – Managing Key Risk typologies in Developing Markets**

- Managing Emerging Macro Risk Typologies including inflation, political and Terrorism
- Strategic Risk Management
- Orchestrating Effective Fraud and Corruption Management Programs
- Effective Technology Governance & IT risk Management – COBIT 5 approach
- Effective Project Risk Management – PMI Approach
- Fundamental of Business Continuity Management – ISO Standards

## HOSTS



### **Stefanus S. Handoyo**

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

Stefan has more than 15 years of experience in the field of corporate governance. He first joined IFC Investment Services in 1998 as Investment Analyst. He is a certified CG trainer and graduated from the Global Directorship Program of the School of Management of Yale University, USA. He is the recipient of the 2013 Global Deloitte Scholarship Program of the International Corporate Governance Network (ICGN) and member of the Asian Corporate Governance Association (ACGA).



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

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

The chairperson of ERM Academy who has more than 30 years of professional experiences focused on GRC (Governance, Risk Management, and Compliance) in various industries. He has been a practicing independent commissioner and board committee's chair and/or members for the last 15 years especially in the financial services industry and conglomeration, whilst consistently teaching at undergraduate and postgraduate programs for the last 25 years. Antonius earned his Ph.D in Economics in 2013 with a specialization on corporate governance. He has written several books on corporate governance and risk management and participated as resource speaker in many large scale international conferences and master class series across the globe among others are America, Canada, Central and Eastern Europe, UK, Middle East, Africa, Australia, and Asia-Pacific.



### **Amani Mbuja Tuntufye**

Principal Underwriting Officer  
Tanzania Reinsurance Company Ltd

Amani Mbuja Tuntufye, a Principal Underwriting officer at Tanzania Reinsurance Company Ltd, graduated from University of Dar Es Salaam, and Kampala International University with a Master degree in Business Administration. He also hold an Advanced Diploma in Insurance of the Chartered Insurance Institute, London. In 2006, he became an Associate of the Chartered Insurance Institute (ACII), United Kingdom and Fellow of the Chartered Insurance Institute, United Kingdom (FCII). He also Fellow of the Australia and New Zealand Institute of Insurance and Finance (ANZIIF Fellow) and a Certified Insurance Professional, besides also Certified Business Operations Professional (CBOP) by the International Academy of Business and Financial Management.



### **Patrick Gitau, CERG**

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

Mr. Patrick Gitau is Enterprise Risk Academy country Director. He has 20 years multiple countries experience and cross industry competencies in Banking, Public sector and Telecommunication focusing in Risk Management, Corporate Governance, and Fraud & Corruption Prevention. Patrick holding multiple professional qualification including being certified in Enterprise Risk Governance-CERG, Fraud Examination-CFE, Governance risk and Compliance-GRCP, Certified in Internal Audit-CIA among professional certifications. He is risk management leader and has been offering Risk management training to universities and professional bodies from year 2006



## WHO SHOULD PARTICIPATE ?

Business executives who play a major role in leading corporate governance and ERM efforts within an enterprise, including those who serve on the board of directors or in senior executive roles, such as CEOs, chief risk officers, COOs, CFOs, controllers, chief audit executives, internal and external auditors, chartered accountants and others who lead the Corporate Governance process in the organization.

Seats are limited, early registration is encouraged.

## REGISTRATION

### Training

USD 1100 (non **ACCA** member)

USD 1000 (**ACCA** member)

### Training + **CERG Certification\*\***

USD 1600 (non **ACCA** member)

USD 1500 (**ACCA** member)

Please proceed your payment through PayPal  
(Credit Card and bank transfer)



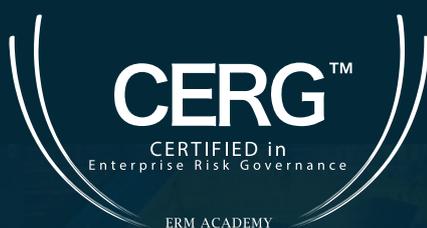
direct transfer to ERMA Pte Ltd. (OCBC Singapore)



*\*60 Seats only - limited, early registration is encouraged.*

*\*\*Please read below for thorough information regarding CERG certification.*

Registration is available online at:  
[registration.ermaglobalseries.com](http://registration.ermaglobalseries.com)  
or through our representatives



**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 paying the investment of USD 500 (USD 1500 for certification and training package for ACCA member, and USD 1600 for training and certification package for Non-ACCA member), filling in the CERG application form, and obtain the Certificate of Accomplishment by fully attending the Master Class Risk Governance program. The other criterias are:**

- **Minimum Education:** Bachelor's degree or holders of two professional certifications
- **Experience Level:** Minimum 10 years of managerial experiences

To learn more about our certifications, please visit [www.erm-academy.org/cerg](http://www.erm-academy.org/cerg)

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For more information about this program,  
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Online registration is available at:  
[registration.ermaglobalseries.com](http://registration.ermaglobalseries.com)

