

Seminar

“Risk management. COSO 2017”

Who is it for?

- Senior and middle management;
- Risk managers;
- Internal controllers;
- Internal auditors;
- Security professionals;
- Business process optimisation professionals;
- All who wish to gain and consolidate risk management knowledge



The seminar will help deliver on practical tasks:

- ❖ Learn existing risk management models at a company level
- ❖ Systemise and classify existing business risks and get insight into different risk categories and risk management approaches;
- ❖ Gain detailed understanding of each component of the risk management model;
- ❖ Develop practical skills by analysing real-life business cases (goal setting, risk identification, risk assessment and risk response skills).

Why PwC Academy?

- Best practices of fraud prevention, identification and investigation in Ukraine-specific environment;
- Custom tailored training materials and practical questions;
- Interactive format, discussions and mini-team work;
- Involvement of PwC's fraud experts.

Training programme

- ❖ Present-day risk management framework (COSO, 2004) and updated framework COSO, 2017;
- ❖ Risk classification (risk classification examples);
- ❖ Risk management system components – internal environment (internal environment factors, internal environment impact on risk assessment);
- ❖ Risk management system component – goal setting;
- ❖ Risk management system component – risk identification;
- ❖ Overview and analysis of operating business processes;
- ❖ Risk management system component – risk assessment;
- ❖ Risk management system component – risk response;
- ❖ Risk management system component – controls;
- ❖ Risk management system component – information and communication;
- ❖ Risk management system component – monitoring;
- ❖ Risk management system limitations;
- ❖ Discussion: practical application of knowledge gained.
- ❖ Case studies to focus on each component of the risk management model.

Seminar in a corporate format

The seminar may be delivered in a corporate format specific to your industry and organisation and may include an analysis of risks, situations and processes tailored to your specific business needs.

Timing:

- ✓ Time: 9.30 am - 5.30 pm
- ✓ 2 days (up to 16 academic hours)

Certification:

Certificates of Attendance will be issued upon successful completion of the training seminar.

Changes in dates, timing, venue and content of the seminar:

Providers of the seminar retain the right to change the date, timing, venue and content of the seminar or cancel the seminar due to low demand or other circumstances beyond our control.

Contact us



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