

Our Strategic Partner



IFC

**International
Finance Corporation**
WORLD BANK GROUP



- WE ENSURE :
INCREASED PROFITABILITY & ACTIVATED THE
CONTROL OF MANAGEMENT ENVIRONMENT FOR INSTITUTIONS
- WE ENSURE :
THE PROFESSIONALISM OF THE INSTITUTIONS' WORK
ACCORDING TO INTERNATIONAL STANDARDS
- WE ENSURE :
THE CONTINUITY OF INSTITUTIONS IN BOTH PUBLIC
AND PRIVATE SECTORS

MANUAL OF TRAININGS AND ADVISORY SERVICES

PROVIDED BY
GOVERNANCE INSTITUTE FOR
DIRECTORS (GIOD)

CONTACT US:

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WWW.IRAQI-IOD.ORG

Governance Institute for Directors GloD

The Governance Institute for Directors is a non-profit civil society organization established in 2016 registered in the Non-Governmental Organizations, and it is one of the Institute of directors located around the world that was established with the support of the International Finance Corporation IFC / member of the World Bank Group with the aim of activating and supporting the private and public sectors By spreading the culture of corporate governance (good management) to build the fundamental for companies and banks according to international standards to ensure the continuity of their work for future generations, expand their activities and increase their profits.

GloD is characterized and unique by its programs that designed by the International Finance Corporation (IFC) appropriate to the Iraqi environment. These programs are provided by international and regional experts, noting that all certificates issued by our institution are signed by the International Finance Corporation IFC / the World Bank in addition to our organization.

Our training and advisory services follow a practical approach and use the modern methods in this specialty.

The GloD - Iraq has contributed by providing many advisory services, workshops and courses in order to develop the capabilities of senior leaders in many institutions (companies and banks). For more information, please visit the website:

www.iraqi-iod.org



Definition of the corporate governance (CG) :

In reference to the Organization for Economic Co-operation & Development OECD definition, we can define the corporate governance as it is a set of procedures and processes by which the institution is managed and controlled to achieve its objectives, and it includes the distribution of rights and responsibilities between the various parties to this institution and the identification of rules and procedures for decision-making in it.

What is the benefit that will accrue to your company from implementing corporate governance?

- Improving sustainability opportunities and facilitating its transmission to future generations
- Attracting finance and investment by increasing levels of disclosure and transparency
- Increasing the productivity and improve the performance through the distribution of tasks and responsibilities.
- Effectiveness the Management control environment and reduce operational costs.
- Improving the credibility and reputation of the company
- Institutionalizing family businesses
- Reducing risks for the institutes that applied practices of corporate governance



■ Training Services

Corporate Risk Management

Introduction

This certificate is provided by the Governance Institution for Directors, to help board members and executives build, manage, monitor and evaluate the performance of their administrations and activities, in order to ensure that they achieve the strategic and operational goals set by their companies. This certificate aims to provide participants with basic knowledge that enables them to set practical goals for their companies, and to put their hands on the risks that threaten them, so that they can manage those risks through an integrated system of internal controls.

Target Group:

This training course is designed for members of boards of directors, members of audit committees and all senior executives in all different departments of the organization such as risk management, compliance, procurement, sales, financial management and accounts, human resources, warehouse, internal audit, and internal control.



Program outlines:

The first axis: risk management

- Risk Management
- Methods of risk management
- Risk management function
- Risk management process
- The board's understanding and awareness of the risks

The second axis: risk policies and procedures

- Risk policies and procedures
- The main risks that faced by institutions
- Margin of risk
- Distinctive features of risk margin
- Determine the risk margin and link it to the business strategy

The third axis: internal control

- Internal Control
- Objectives of internal control
- Roles and responsibilities in the internal control process
- Classifications, types and features of internal control
- The difference between the control environment and the internal audit

The fourth axis: the external auditor

- External audit in the management control environment
- External audit quality elements
- Evaluating the independence of the external auditors
- The role of external auditors in evaluating internal control
- The difficulties faced by the external audit

Fifth Axis: Risk Governance

- Definition of governance and its principles
- The importance of governance
- Interaction between the parties who responsible for managing of the company
- Main elements of risk governance
- Risk Governance Framework

Sixth Axis: Risk Governance Functions

- Risk Governance Functions \ The main parties who responsible for risk management
- Defensive lines for risk management framework
- The role of the Board of Directors in risk management
 - A recipe for developing risk governance framework in banks:
- Organizing the risk sector
- Implementation of the risk governance framework
- The role of the chief risk officer
- The role and responsibilities of the committees of the Board of Directors
- The role and responsibilities of management committees
- Other roles and responsibilities associated with risk management



Duration:

- Physical: 2 days
 - Electronic: 2 hours daily, 4 days
- Language: Arabic



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