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- WE ENSURE :
INCREASED PROFITABILITY & ACTIVATED THE
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- 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)

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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



TECHNICAL SECTION

IT risk management

Introduction

IT risk management is the application of risk management to Information technology context in order to manage IT risk such as the business risk associated with the use, ownership, operation, involvement, influence and adoption of IT within an enterprise. Varying definitions of risk management will be explained in this course as well as the different methodologies that exist to manage IT risks. Each of them is broken down into processes and steps. This course will also give an overview of IT risk and risk management as an introduction to the lessons. IT Risk Management training is building the capabilities to identify, assess and propose the appropriate migration option in order to minimize the level of risk exposed to.



Learning Objectives

Upon the successful completion of this training course, candidates will understand:

- Understand the Risk, IT Risks and IT Risk Management
- IT Risks Framework
- Conducting BIA (Business Impact Analysis)
- Develop a Risk Methodology
- Identify Risk Calculation Methods
- Use Quantitative and Qualitative Risk Measurement Techniques when discussing Networks and Projects
- Assess the quality of the cyber security controls in your firm

Prerequisites

Familiarity with IT terminology and IT-related work experience are recommended +



Target group

- Businesses wanting to reduce and manage IT risks
- IT managers wanting to learn about risk management processes, and to IT professionals investigating IT risk methodologies.
- Compliance managers
- Payment managers
- IT practitioners who need to develop their skills that are crucial, as businesses embark on this massive transformation

Course Outline

IT Risk & Risk Management Overview

- | | |
|--|--|
| • Introduction and Objectives | • Risk Management Procedures |
| • IT Risk Disciplines | • Risk management Principles |
| • Cause of IT Risk | • Risk Management Process |
| • Ineffective and Inadequate IT Governance | • Importance of Risk Management |
| • Effective IT Governance | • Information Security |
| • Risk Management | • Integration of Risk Management in System Development Lifecycle |

Introduction to IT Risk Management

- Risk Management Overview
- IT Risk Management Issues
- Failure of Risk Management in IT
- Effective IT Risk Management Steps

Calculating Risk

- Quantitative Risk Measurement Methods
- Methods for qualitative measurement of risk

Risk Management Methodologies and Processes for Cybersecurity & IT Managers

- Types of Content Management Systems
- Risk Management Process
- Frame Process
- Assets Process
- Respond Process
- Monitor Process
- IT Audit Competencies and Skills



Risk IT

- Introduction and Objectives
- Risk IR principles
- Connect to Business Objectives
- Align IT Risk Management with ERM
- Balance Cost/Benefit of IT Risk
- Promote Fair and Open Communication
- Establish Tone at the Top and Accountability
- Function as Part of Daily Activities
- What Does Risk IT do?
- Benefits of Risk IT
- Risk IT Framework

a. Framework: Control b. Framework: Risk Governance
c. Framework: Risk Evaluation d. Framework: Risk Response

Duration: 12 days
Language: Arabic, English



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