Garnet
Garnet Global Training Center

GGT-RM-109

Risk Management, Audit & Governance

COSO Internal Control Framework

إطار الرقابة الداخلية COSO

Duration	Language	Formats	Hours	Level
5 or 10 days	**English or Arabic**	**Classroom, online, in-house**	**35 / 70**	**Intermediate (management)**

Overview

COSO Internal Control Framework equips managers and specialists to plan, organise and control this area of work, set targets and measure results. Identify, assess and control risk, and give boards assurance that controls work. It runs as a 5-day or 10-day program in English or Arabic, in classrooms in Dubai, Riyadh, Cairo, London, Istanbul and other cities, or live online, and can be delivered in-house.

What you will be able to do

- Set up and run COSO Internal Control Framework as a managed process with clear roles.
- Lead improvement projects and measure their benefit.
- Report clearly to senior management and stakeholders.
- Manage contractors, suppliers and internal customers.
- Plan resources, budgets and schedules realistically.

Who should attend

Risk managers, internal auditors, compliance and governance professionals, board secretaries. It suits supervisors, section heads and specialists who manage, or are about to manage, this area.

Key topics

- Risk frameworks: ISO 31000, COSO
- Risk assessment techniques
- Internal control design
- Audit planning and fieldwork
- Governance and board oversight
- Reporting to management

Formats and fees

5-day classroom	**USD 4,750**
5-day online	**USD 2,950**
10-day classroom	**USD 8,950**
10-day online	**USD 5,450**
In-house	**Quotation per group**

Fees per participant, excluding VAT.

Register or ask

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Training: training@garnettrainings.com

Web: garnettrainings.com

Sharjah Publishing City Free Zone, Sharjah, UAE

Certificate

Participants who attend at least 90% of sessions and complete the final assessment receive a certificate of completion stating 35 contact hours (5-day) or 70 contact hours (10-day).

5-day outline

Day 1 COSO Internal Control Framework: the management framework

- Risk frameworks: ISO 31000, COSO
- Group discussion and peer review

Day 2 Planning, resources and budgets

- Risk assessment techniques
- Internal control design

Day 3 Performance measurement and control

- Audit planning and fieldwork
- Measurement and reporting

Day 4 Risk, compliance and improvement

- Governance and board oversight
- Hands-on workshop on a workplace challenge

Day 5 Management case study and action plan

- Reporting to management
- Common mistakes and how to avoid them

10-day outline

Day 1 COSO Internal Control Framework: the management framework

- Risk frameworks: ISO 31000, COSO
- Group discussion and peer review

Day 2 Planning, resources and budgets

- Risk assessment techniques
- Internal control design

Day 3 Performance measurement and control

- Audit planning and fieldwork
- Measurement and reporting

Day 4 Risk, compliance and improvement

- Governance and board oversight
- Hands-on workshop on a workplace challenge

Day 5 Management case study and action plan

- Reporting to management
- Common mistakes and how to avoid them

Day 6 Advanced techniques and specialist practice

- Complex cases in depth
- Regional and international case studies

Day 7 Digital tools, data and automation

- Analysis tools and software
- Using AI in this field

Day 8 Benchmarking against international practice

- Global performance benchmarks
- Checklists and templates to take away

Day 9 Capstone project

- Analyse a real challenge from your organisation
- Build the solution and implementation plan

Day 10 Presentations, final assessment and certificates

- Project presentations and review
- Final exam and certificate award

Schedule 2027–2030

Dates	Format	City	Language	Fee (USD)
17–21 Jan 2027	5-day classroom	Kuwait City	English	4,750
15–19 Feb 2027	5-day classroom	London	English	4,750
12–23 Apr 2027	10-day classroom	Dubai	Arabic	8,950
15–19 Nov 2027	5-day online	Live online	Arabic	2,950
13–24 Mar 2028	10-day classroom	Barcelona	English	8,950
11–22 Sep 2028	10-day online	Live online	Arabic	5,450
13–17 Nov 2028	5-day classroom	Kuala Lumpur	English	4,750
18–22 Dec 2028	5-day classroom	Amsterdam	English	4,750
18–22 Jun 2029	5-day classroom	London	English	4,750

Dates	Format	City	Language	Fee (USD)
6–10 Aug 2029	5-day online	Live online	Arabic	2,950
10–14 Sep 2029	5-day classroom	Abu Dhabi	Arabic	4,750
8–19 Oct 2029	10-day classroom	Barcelona	English	8,950
10–14 Feb 2030	5-day classroom	Kuwait City	Arabic	4,750
11–22 Mar 2030	10-day classroom	Casablanca	Arabic	8,950
13–24 May 2030	10-day online	Live online	Arabic	5,450
12–16 Aug 2030	5-day classroom	Geneva	English	4,750

Customised and in-house versions of this course are available on request. garnettrainings.com/en/customise/