

Internal Controls and the Risk Management Process

Objective:

Learn about the elements of a strong Internal Controls System, alongside with an analysis of all the main areas of the Risk Management Process, leading to the correct implementation of Internal Control Systems.

Course Outline:

This webinar will address the following topics:

- Elements definition and objectives of Internal Control
- Function and Importance of Internal Audit
- Risk and Corporate Governance, responsibility and sources
- The Role of the Board in Risk Management
- The COSO Enterprise Risk Management (ERM) Framework
- Role of the Risk Committee
- Purpose and process of Risk Auditing
- Risk Avoidance and Retention
- Risk management using TARA or SARA
- Risks minimization – Risk Pooling
- Attitudes to Risk
- Ansoff's Production/market matrix
- Dynamic Nature of Risk Assessment



Participants' Profile:

This webinar is addressed to qualified accountants, professionals employed in internal and external audit, risk management, law and compliance services.

Lecturer's Profile:

Mr. Theodoros Millidonis

Theodoros has a degree in Applied Accounting from Oxford Brookes University with First Class Honors and a Master's degree in Business Administration from the University of Nicosia.

Theodoros not only completed his ACCA as first time pass, but he was also a prize winner for two papers. He is now a Fellow member of the Association of Chartered Certified Accountants.

Theodoros worked in the profession in Cyprus for three years before joining Globaltraining where he is now a Manager, at the Learning Delivery and Program Management Department of Globaltraining. He has been teaching since 2007 at Globaltraining (ACCA, ACA, CAT), specializing in Corporate Governance, Risk Management and Ethics.

He has done significant research in the area of Internal Controls and Corporate Governance, being the areas he specializes in.

SEMINAR DETAILS:

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| Date: | On Demand |
| Time: | On Demand |
| Duration: | 2 hours / CPD units |
| Venue: | Online Recorded Webinar |
| Language: | English |
| Cost: | €80 |

Certification:

All participants will be awarded a certificate. Each hour of attendance will account for one unit of Continuing Professional Development (CPD) as required for member of most professional bodies.

Contact Details:

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