

Now that you are considering or already have a Risk Management Policy Framework and Risk Registers—**what next?**

This is the Question on the minds of most Boards, Executives and Management. By its very definition, Enterprise Risk Management (ERM) is a process. Therefore, for organizations to reap the best results from ERM, it requires a well designed maturity road map and a deliberate mechanism for a continuous monitoring and improvement.

This 3 day workshop is designed to provide participants with best practices on how to implement a functional ERM framework, design its maturity road map and implement its effective monitoring mechanism along the 3 lines of defense approach.

This workshop has also been designed to assist both the experienced and novice Risk Champions to develop, implement & monitor scalable ERM programs that respond to their organization's Risk Management resources and that provides assurance that best efforts are being employed to manage risk. At the end of the workshop, participants shall acquire knowledge of ERM that shall rapidly enable them to champion



ERM at their places of influence and in particular, be able to:

- Deeply appreciate the various ERM approaches and select one (or the finest of mixes) that best suits their operating environment
- Assess maturity of their Organization's ERM efforts and identify gaps/opportunities for improvement
- Learn how to embed ERM into the organization's Strategic plan
 - Underscore the various tools and techniques for identifying/assessing risks at all levels
- Learn how to integrate other Risk Management efforts (such as Business Continuity Management, Project Risk, Safety, Health & Environment, etc) into ERM
- Appreciate the importance of effective Risk Management Governance Structures to enhance Effective Risk Management efforts, underscore roles and responsibilities, information sharing protocols, etc

Who Should Attend.

Risk Champions, Risk Managers, Compliance Officers, Internal Auditors, Professional staff, IT Auditors, Chief Audit Executives, Operational personnel who are required to implement risk management for their area of responsibility



...Risk Intelligence Enhanced

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Mombasa Beach Hotel, Mombasa
September 9-11, 2015

RISK MANAGEMENT FOR RISK CHAMPIONS WORKSHOP



Register now!! Please Contact Maureen Apondi at + 254 (0) 20 4343 040 or 0726 470 716

You can also register online at www.g-optimized.com or email : training@g-optimized.com

DIT/TRN/776

Your Investment : Kshs 74,850/-
without VAT (Tuition only)

COURSE NOMINATION FORM

COMPANY/ORGANISATION: _____

ADDRESS: _____

PHYSICAL ADDRESS/LOCATION: _____

TELEPHONE: _____

FAX NUMBER: _____

EMAIL ADDRESS: _____

COURSE TITLE: _____

COURSE DATES: _____

For the following participant/s:

	NAME	JOB DESIGNATION/TITLE
1		
2		
3		
4		

NOTE:

- The deadline for receiving bookings is 7 days to the course start date:
- Please note that you should inform us as soon as possible if you have to cancel a booking.
- Cancellations should be received not less than 5 days to the start date of the course. Any cancellations/no shows thereafter may attract a surcharge.
- ALL BOOKINGS SHOULD BE ACCOMPANIED BY PAYMENT

Cheque payments made to Governance Optimized Ltd. Electronic Funds Transfers (EFTs) send as follows:

Beneficiary Account Name	Governance Optimized
Bank Name	EcoBank Kenya Ltd
Bank Branch	Ecobank Towers
Bank Code	043
Branch Code	000
Account No	0010025010825901
Swift Code	ECOCKENA
VAT Reg. #	P051323233P

Name of Nominating Officer:

Designation of Nominating Officer

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I acknowledge and accept the above booking conditions.

SIGNED: _____ **DATE:** _____

Who we are and What we do

Risk Management:



We help our clients to develop *Risk Management Frameworks* that allow them to systematically identify, analyze, mitigate and monitor all potential risks that may impede achievement of set objectives. With our “no one size fits all attitude”, we help clients to approach Enterprise Risk Management as a process – based on their maturity continuum, the client’s unique culture, size and nature of business.

Governance:



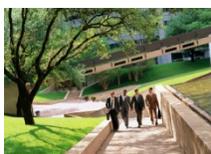
The proper tone at the top is the single most piece of Governance that separates top performing organizations from the struggling ones. The tone at the top is amplified by processes and structures executive management has in place at oversight levels. We assess the adequacy of these processes by taking a hard look at the organizations’ control environment structure in relation to its strategies and objectives. We also help our clients to develop Code of Conducts, Board Governance Guidelines and Policies that define the Board Member responsibilities, Accountabilities, Board Committee Charters, Board Development and Board Performance Evaluations.

Fraud and Compliance Risk Management:



It is estimated that between 5 – 7% of organizational revenues are lost to occupational fraud each year. The % is even higher where poor controls or weaker operating environments exist. Occupational fraud can be drastically reduced through strengthening and optimizing the appropriate management and internal control systems. We understand internal controls. We also understand opportunities and motivations that enable fraud to occur. We leverage this expertise to help our clients to evaluate, design and implement effective an internal control environment, policies and procedures that deter and detect fraud timely. Our services include: Fraud Control health checks, Fraud Risk Assessments and Fraud Risk Awareness training.

Audit Committee Advisory:



Audit committee member dedication, independence in thought, professional mind-set and strong knowledge of the organization are critical to the audit committee’s ability to be effective. Audit committees often need to consult independent advisors on

matters related to internal/external audit, business risk management, regulatory compliance, managing fraud, corporate governance, etc. We have the experience and expertise to train and advise audit committees on a range of issues including: Evaluating Risk assessments results, Audit Committee self assessment and evaluations and continuing education, etc

Internal Audit Support:



The Benefits of having an effective internal audit function cannot be underscored enough – particularly now in the era expensive corporation failures and stakeholder emphasis on effective risk management. We have the capability and expertise to provide our clients with services that assist the Board and Management to focus on Risk Management. Our services to support the Internal Audit function include: Risk Assessment and Risk Based Audit plan Development, Internal Audit staff training and development, Co/Out-sourcing internal audit engagements, and developing Financial Management Manuals (Internal Control structures, policies and procedures).

Training: We run open participant training programs as well as in house training to suit clients' specific needs and conditions – www.g-optimized.com for details

We are DIT registered DIT/TRN/776

Our Contact

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Sample of Client Organizations that have benefited from our training and direct consulting programs



Ministry of Finance/Treasury



Central Bank of Kenya





THE VALUE WE PRESENT

Risk Management
Governance
Fraud & Compliance Risk Management
Audit Committee Advisory
Internal Audit Support
Training
REQUEST A PROPOSAL
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Client Testimonials

What some of our clients are saying about our services:

"I appreciated the importance of risk management principles and that it is important to have these principles applied in clinical areas. It is tell a story type of approach, it was a method I was unaccustomed to, and I found it interesting indeed.

It helped me follow up the teaching especially in unfamiliar subject. A must attend for all public officers at management levels; certainly I will recommend it to any professional and certainly all doctors. It was a turning moment for me as far as ERM is concerned. I now discern why things don't turn out as expected in public service areas.

I now appreciate the need to develop Clinical risk management practices at my place of work and that will help me lead my committee to successfully develop and implement ERM policy at MTRH". -- **Neford Ongaro** - Surgeon, *Member of the Risk Management Committee* - **Moi Teaching and Referral Hospital** (MTHR)

"We obtained useful information that has enabled the board of directors and management to perceive corporate risk in a more definitive way. Already the BOD and Management are planning follow up meetings to ensure improvement.

The program was very useful for forward planning and policy formulation and the output from Governance Optimized was of superior quality. For organizations whose engagement goal is to incorporate contemporary and practical realities into the organization, then Governance Optimized will provide end user solutions that are implementable.

They provide practical examples to aid communication and create perspectives for the clientele who then start seeing real possibilities. We shall continue working with Governance Optimized to make Undugu Society of Kenya an exemplary organization". -- **Kephar Otieno** - *Chief Financial Officer* - **Undugu Societies of Kenya**

We appreciate the tireless efforts you made on our behalf on the informative yet vital topic for our respective organizations. I gave out the copy of the notes to some of the managers and they complimented that in fact it was worthy attending. We are in the process of putting our house in order for SASRA compliance purposes and sure we are going to implement what we didn't have in our organization. We will seek your advice very

soon. – **Senior Internal Auditor – Harambee SACCO**

Woow the Seminar was very very nice, thought provoking and very enriched. We were able to have a paradigm shift in terms of the approach to Risk and Fraud Management. It was a great time to learn in the hands of G-Optimized professionals -- **Head of Risk and Compliance – Jubilee Insurance Company.**

I wish to acknowledge the receipt of the notes. I also wish to affirm that the course was very educative and very relevant to the daily activities of an internal auditor. -- **Senior Internal Auditor – Kenya National Examinations Council**

It's a great program and believe it will grow and contribute towards enhancing better risk management strategies and the fight against fraud and corruption among others as many organizations learn how to prevent than to detect. Team, it was great meeting all of you and learning from each other experiences. -- **Grants Manager - FINTRAC**

Thanks Oscar. Going forward I think we will discuss how we can deliver such a training to our partners. -- **Senior Grants Manager - FINTRAC**

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