

KLEAP Institute of
Information Security™



KIIS

GRC Training Curriculum

2026



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GRC Training Curriculum

Module 1 : Introduction to GRC

Module 2 : Governance

Module 3 : Risk Management

Module 4 : Compliance

Module 5 : Integrating GRC

Module 6 : GRC Tools and Technologies

Module 7 : Advanced GRC Topics

Module 8 : Practical Application and Assessment

This Three - month training program is designed to provide a comprehensive understanding of Governance, Risk, and Compliance (GRC). The curriculum will cover key concepts,



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frameworks, best practices, and tools used in GRC. The program is divided into weekly modules, each focusing on specific areas of GRC to ensure a holistic and practical learning experience.

Module 1: Introduction to GRC

- **1.1: Understanding GRC**
 - Definition and importance of GRC
 - Key components: Governance, Risk Management, and Compliance
 - Benefits of an integrated GRC approach
 - Principles of Information Security
 - The CIA Triad: Confidentiality, Integrity, Availability
- **1.2 : GRC Frameworks and Standards**
 - Overview of popular GRC frameworks (e.g., ISO 31000, ISO 27001)
 - Comparison of frameworks
 - Choosing the right framework for your organization
- **1.3 : Case Studies and Real-world Examples**
 - Analysis of successful GRC implementations
 - Lessons learned from GRC failures

Module 2: Governance

- **2.1 : Corporate Governance Principles**
 - Role of governance in organizations
 - Key governance structures and processes
 - Board of directors, executive management, and committees
- **2.2 : Governance Policies and Procedures**
 - Developing governance policies
 - Establishing governance procedures and controls
 - Monitoring and auditing governance practices
- **2.3 : Governance Best Practices**
 - Best practices for effective governance
 - Governance maturity models



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Module 3: Risk Management

- **3.1 : Introduction to Risk Management**
 - Definition of risk and risk management
 - Types of risks (strategic, operational, financial, compliance, etc.)
 - Risk management process (identification, assessment, mitigation, monitoring)
- **3.2 : Risk Assessment Techniques**
 - Qualitative and quantitative risk assessment methods
 - Risk matrices and heat maps
 - Scenario analysis and stress testing
- **3.3 : Risk Management Frameworks and Standards**
 - Overview of ISO 31000, COSO ERM, and other standards
 - Implementing a risk management framework

Module 4: Compliance

- **4.1 : Compliance Basics**
 - Definition and importance of compliance
 - Key compliance requirements (legal, regulatory, internal policies)
 - Roles and responsibilities in compliance management
- **4.2 : Developing a Compliance Program**
 - Components of an effective compliance program
 - Compliance risk assessment
 - Policies, procedures, and training
- **4.3 : Compliance Monitoring and Reporting**
 - Monitoring compliance activities
 - Compliance audits and assessments
 - Reporting and managing non-compliance

Module 5: Integrating GRC

- **5.1 : Integrated GRC Frameworks**
 - Benefits of an integrated GRC approach
 - Key components of an integrated GRC framework
 - Tools and technologies for GRC integration
- **5.2 : Implementing Integrated GRC**
 - Steps to implement an integrated GRC framework
 - Overcoming challenges in GRC integration
 - Case studies of successful GRC integration



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- **5.3 : GRC Maturity Models**
 - Assessing GRC maturity
 - Developing a roadmap for GRC maturity improvement

Module 6: GRC Tools and Technologies

- **6.1 : GRC Software Solutions**
 - Overview of popular GRC software tools
 - Features and functionalities of GRC tools
 - Criteria for selecting GRC software
- **6.2 : Implementing GRC Tools**
 - Steps to implement GRC software
 - Integrating GRC tools with existing systems
 - Training and support for GRC tool users
- **6.3 : GRC Tool Best Practices**
 - Best practices for using GRC software
 - Case studies of effective GRC tool implementations

Module 7 : Advanced GRC Topics

- **7.1 : Emerging Trends in GRC**
 - Current trends and future directions in GRC
 - Impact of technology and innovation on GRC
 - Regulatory changes and their implications
- **7.2 : GRC in Specific Industries**
 - Industry-specific GRC challenges and solutions
 - Case studies from various industries (e.g., finance, healthcare, manufacturing)
- **7.3 : GRC for SMEs**
 - GRC strategies for small and medium-sized enterprises
 - Cost-effective GRC solutions

Module 8: Practical Application and Assessment

- **8.1 : Practical Workshops**
 - Hands-on exercises and simulations
 - Applying GRC concepts to real-world scenarios
 - Group discussions and problem-solving sessions
- **8.2 : GRC Capstone Project**



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- Developing a GRC plan for a hypothetical organisation
- Presenting the GRC plan to the class
- Peer and instructor feedback
- **8.3 : Final Assessment and Certification**
 - Comprehensive exam covering all topics
 - Feedback session and discussion of key takeaways
 - Awarding of certificates for successful completion

Additional Resources

- **Reading Materials**
 - Recommended books and articles on GRC
- **Online Resources**
 - GRC websites, forums, and communities
- **Tools and Templates**
 - Sample policies, procedures, and risk assessment templates

Continuous Learning and Development

- **Webinars and Workshops**
 - Ongoing training opportunities
- **Professional Certifications**
 - Information on obtaining GRC-related certifications (e.g., CRISC, CGEIT, CISM)

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