e-Programme on

INTRODUCTION TO GOVERNANCE, RISK AND COMPLIANCE
January 27 - 29, 2021

Introduction

Governance, Risk and Compliance (GRC) are the three major areas of focus for organisations to function efficiently and effectively so that they can move ahead on the chartered path to achieve the corporate goals, enabled by IT.

Governance is the overall direction and supervision from the board and the top management. Risk Management is a continuous process of evaluating the potential risks that the organisation is facing on all fronts and taking adequate and timely measures to protect the organisation from adverse effects posed by those risks. Compliance is a need for meeting regulatory requirements applicable for the activities of the organisation. Compliance also entails strict adherence to rules, regulations and norms set by the organisation for itself, its staff and other stakeholders.

Objectives

This programme focusses on increasing awareness on GRC with respect to IT usage in banks. It provides exposure to common activities, best practices and tools enabling GRC in IT domain of the banks.

Contents

- IT Governance and Information Security Management
- COBIT
- IT Risk Management
- Compliance
- Exposure to GRC enablers like Security Operations Center and frameworks like IT Strategy / Cyber Security etc.

Mode of Teaching

Online teaching plus learning inputs through reading material, videos, webinars, assignments, quizzes, online interactions and clarifications. Each e-Programme will have four live webinars and course material will be made available in advance for study.

Who Can Participate?

Senior Management in Banks – from AGM, DGM and above.

End Use:

Participants would get a clear grasp of the role played by people across the hierarchy in banks in ensuring a holistic GRC mechanism is in force, responding adequately and appropriately to the dynamic environment.

Programme Coordinators:

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Fees:

For Indian Participants

- RRBs & Coop Banks: Rs. 8,850/-(Rs. 7,500/- + 18% GST)
- All Other Banks & FI's: Rs. 11,800/-(Rs. 10,000/- + 18% GST)

For International participants

- US $ 175 (per participant, All inclusive)

Bank Account Details for Remittance of Fees

The fees for this e-programme can be remitted to the following accounts:

For Indian Participants

Account Name : IDRBT
Bank & Branch : Axis Bank Limited, Humayun Nagar, Mehdipatnam, Hyderabad
Account No. : 426010100018823
MICR Code : 500211012
IFSC Code : UTIB0000426

For International participants

Receiver's Correspondent Bank : JP Morgan Chase, New York, USA
Swift Code : CHASUS33XXX
Fed Wire Routing Number : ABA 021000021
Beneficiary Bank & Branch : Axis Bank Ltd., Mumbai, India
Account Number : 0011407376
Beneficiary Bank Swift Code : AXISINBB

Ultimate Beneficiary

Account Name : IDRBT
Customer ID : 030021632
Account No. : 426010100018823
Bank & Branch : Axis Bank Ltd., Jubilee Hills, Hyderabad, India. (AXISINBB030)

Nominations

Banks may nominate any number of participants to these e-Programmes, which may be accepted on a first-cum-first-served basis. While nominating, please provide the details of the participants (Name, Designation, Bank, Mobile No/Phone No, email address, fees billing address, GST No. of the Bank).

Apart from nominations by banks, staff members of banks can self-nominate themselves for these e-Programmes by providing their employee credentials and paying the programme fee latest by **January 26, 2021**.

How to Register

The nominations for these e-Programmes, and queries if any, may please be sent to *eprogram@idrbt.ac.in*. Please visit *https://www.idrbt.ac.in/eprogrammes.html* for more details about these programmes*.*

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