

Programme on

IT GOVERNANCE, RISK AND COMPLIANCE FOR BUSINESS HEADS

Programme Coordinator: **Dr. Mridula Verma**

NOVEMBER 19 - 21, 2025



INSTITUTE FOR DEVELOPMENT AND RESEARCH IN
BANKING TECHNOLOGY, HYDERABAD
(ESTABLISHED BY RESERVE BANK OF INDIA)



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 regulatory bodies as well as 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.
- ★ Customer due-diligence and Video KYC
- ★ FRM and related IT tools
- ★ Social media strategy and related risks
- ★ Identity, Authentication and Authorization – adaptive scenarios
- ★ GRC in context of agile execution and dev-sec-ops
- ★ Partner management aspects of GRC
- ★ Dependability and Continuity in cyber realm
- ★ Governance for inclusion and scale
- ★ IT Strategies on key focus areas including cloud, open-source and APIs
- ★ Case-studies – from BFS and beyond

Who can Participate?

Senior management personnel in banks from IT, Security, Risk, Compliance as well as Business departments at the level of AGM, DGM, and above.

Programme Coordinator

Dr. Mridula Verma, Assistant Professor. e-mail: vmridula@idrbit.ac.in.

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.

Fee Details

Domestic Participants from

- ★ RRBs & Coop. Banks : Rs. 38,000/- + Applicable GST
- ★ All other Banks & Fis : Rs. 45,000/- + Applicable GST

The fees for our programmes can be remitted through NEFT and the bank account details for fee payment are here under:

Account Name : IDRBT
Bank : Axis Bank Limited
Branch : Humayun Nagar (Mehdipatnam Ring Road) Branch, Hyderabad
Account Number : 426010100018823
IFSC Code : UTIB0000426
GSTIN : 36AAAAI0204K1Z4.

Nominations

Nominations should be sent to us latest by **November 04, 2025** by email to hunar@idrbt.ac.in. Please note that no nominations will be accepted after this date. This measure is envisaged to further improve the quality and learning outcomes of the programmes based on participants' profile and requirements.

While nominating, please provide the details of the participants (Name, Designation, Bank, Mobile No / Phone No., email address) along with the nominating authority details (Name, Designation, Bank, Mobile No / Phone No., email address, Fee billing address, GST No. of the bank).

Accommodation

Participants will be provided Air Conditioned Single Occupancy accommodation in IDRBT, Hyderabad, with all cafeteria facilities. The Participants can check-in on the evening of the day before the commencement of the programme and can check-out after completion of the programme on the same day (or) in the morning of the next day of the programme.

Contact Us

Please contact our Programme Office for organizing Customized Programmes and/or any other queries related to programmes at hunar@idrbt.ac.in or call us on +914023294121/ 61/63/64/65.



Forthcoming Programmes of November 2025

S. No.	Programme	Date	Coordinator
1.	Blockchain for CBDC and Beyond	10 - 14	Dr. Susmita Mandal
2.	Customer Identity and Digital Personal Data Protection Compliance for Banks and Financial Institutions	12 - 14	Dr. V. N. Sastry
3.	Advanced AI/ML in Banking	17 - 21	Dr. V. Ravi
4.	Emerging Technologies in Banking	19 - 21	Dr. MVNK Prasad
5.	IT Governance & Risk, Compliance for Business Heads	19 - 21	Dr. Mridula Verma
6.	Intelligent Process Automation	24 - 28	Dr. Mridula Verma
7.	Data Privacy and Cloud Security	24 - 28	Dr. P. Syam Kumar Dr. Susmita Mandal
8.	Cyber Security for IS Auditors - Level 1	26 - 28	Dr. V. Radha Dr. Susmita Mandal
9.	Private Cloud Infrastructure Management	26 - 28	Dr. Abhishek Thakur Dr. P. Syam Kumar

Please visit our website for more details on programmes at
<https://www.idrbt.ac.in/executive-development-programmes/>