

G-OPTIMIZED PRESENTS

NITA/TRN/776

ERM MATURITY

2026

JUN 8 -12

ASSESSMENT WORKSHOP

"The #1 reason why ERM feels repetitive, routine and mechanical is because many Risk Practitioners haven't unlocked the maturity path yet"

"Boards value informed internal perspectives - Master the ERM maturity diagnostic skills that give you clear, evidence-based insight into your current state - equipping you to engage confidently with internal stakeholders and external assessments alike."

5 Transformative Days

Immersive In-Person Experience

LOCATION

Machakos, Kenya

35 CPD hrs



YOUR INVESTMENT: Kshs 129,850/= (excl. VAT) | Group Discounts Available — Bring Your Entire Risk and Internal Audits Teams!



Is This Workshop For You?

If you have ever been asked to assess your organisation's ERM maturity — and felt unsure where to start scoring, what evidence to collect, or how to present findings to the Board — this workshop was built for you. We equip you with the frameworks, scoring rubrics, and diagnostic tools to walk into any boardroom and deliver an ERM maturity assessment that stands up to scrutiny.

WHO SHOULD ATTEND

Chief Risk Officers & Risk Management Officers

Lead your organisation's ERM maturity journey. Build the diagnostic capability to score, benchmark, and present a credible improvement roadmap to the Board and get a budget for it.

Risk Champions

Move beyond risk register maintenance. Gain the maturity model fluency to drive genuine improvement across all 10 ERM dimensions.

Board & Audit Committee Members

Challenge management's maturity self-assessments. Understand what Level 3 vs Level 4 governance truly looks like in practice.

Internal Auditors

Provide independent assurance on ERM maturity. Assess whether the framework actually works — not just whether it is documented.

Compliance Officers

Navigate COSO ERM 2017, ISO 31000, and sector mandates with precision. Become the go-to expert for ERM compliance and gap closure.

Strategy & Performance Officers

Bridge strategic planning and risk appetite. See how ERM maturity directly enables organisational resilience and annual workplan efficiency.



Don't wait for the Board to ask why ERM maturity was never assessed. Be the professional who already has the answer — and the roadmap.



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What You'll Master

7 Dimensions • 5 Days • 5 Maturity Levels

A comprehensive curriculum designed for ERM practitioners and assurance professionals

1	Foundations of ERM Maturity The 5-level model, COSO ERM 2017, ISO 31000, and avoiding the 6 most common self-assessment biases.	
2	Governance & Leadership Assessment Score board oversight, CRO mandates, Three Lines operationalization, and escalation protocols across all 5 maturity levels.	
3	Risk Culture & Capability Scoring Assess your risk mindset, risk awareness & training effectiveness, and incentive alignment.	“ <i>“You can’t elevate ERM without understanding the maturity path that turns activity into strategy.”</i> ”
4	Strategy, Appetite & Risk Identification Evaluate risk appetite quantification, strategy linkage, and quality of your risk identification processes.	
5	Controls, Monitoring & KRI Assessment Assess your control design, KRI quality, reporting usefulness, and monitoring infrastructure maturity.	
6	Technology, Compliance & Third-Party Risk Assess your GRC platform readiness / maturity, data quality, regulatory mapping, and supplier due diligence.	
7	BCM, Resilience & Continuous Improvement Evaluate BCM integration, resilience testing, post-incident learning, and ERM framework review cycles.	



Why This Workshop Is Different

Not just another risk seminar — a career-defining ERM diagnostic experience

Scoring-Focused, Not Theoretical

Every session is built around real scoring decisions — how to rate a risk committee at Level 2 vs 3, how to challenge a Level 5 claim without evidence. Practical from minute one.

Regulatory Depth You Can't Google

Deep dives into COSO ERM 2017, ISO 31000, and 2026 regulatory expectations — with practical scoring interpretation, not just theory.

Evidence-Based Methodology

Learn to collect, evaluate, and document the board papers, committee minutes, policy documents, and system outputs that make a maturity score defensible — not just an opinion.

Tools You'll Use Monday Morning

Walk away with the complete 10-dimension scoring rubric, 5-level evidence checklist, governance charter template, combined assurance map, and board challenge memo framework.

What You'll Walk Away With

- A complete ERM maturity scoring rubric — 10 dimensions, 5 levels, broad parameters.
- Evidence collection checklists for every one of the 10 ERM dimensions
- A governance uplift roadmap template ready for board presentation
- Combined assurance coverage matrix and board challenge memo framework
- A personal ERM maturity diagnostic of your own organisation — ready to present

“Your next Board /Management presentation could be the defining moment of your career — rise to meet it.”



Secure Your Seat



Today



Kshs 129,850/=

excl. VAT

GROUP DISCOUNT — Bring Your Risk & Audit Team

YOUR INVESTMENT

Register Now

Phone: Mwakisha: +254 725 499 300

Email: info@g-optimized.com

Web: www.g-optimized.com

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