

Postgraduate Program in Internal Audit, Risk Management & Compliance

The only postgraduate program in Greece that treats Internal Audit, Risk Management & Compliance holistically & multidimensionally

ADVANTAGES

The Postgraduate Program is committed in addressing the growing demand for professionals with specialized knowledge & skills to navigate complex corporate governance environments effectively.

It is aimed at enhancing the skills of managers & professionals working primarily in Internal Audit, Risk Management, Regulatory Compliance, Legal departments & other control functions as well as company executives.

- Mixed Training in classroom and with e-learning
- Lectures on weekends
- Collaborations with international organizations, recognized professional associations and well known companies
- Flexible curriculum (full - part time)
- Expert Lecture Series
- Business Skills Development Program
- Risk Labs
- Internal Audit Education Partnership
- Certified Study Programme by HAHE



The current necessity

In today's turbulent corporate environment, the need for robust Internal Audit, Risk Management and Regulatory Compliance functions is more critical than ever. The business landscape is increasingly complex and uncertain, characterized by rapid technological advancements, geopolitical tensions, and economic fluctuations. Internal Audit, Risk Management and Regulatory Compliance are safeguarding business strategies and stakeholders' interests.



Internal Audit

Internal Audit function provides independent and objective assurance to the organization's stakeholders by evaluating the effectiveness of risk management, internal controls, and governance processes. Internal auditors assess compliance with policies, procedures, laws, and regulations, identifying gaps and recommending improvements.

Risk Management

Risk Management helps organizations anticipate and respond to these uncertainties by identifying emerging risks, assessing their potential impacts, and developing strategies to mitigate or exploit every current and potential crisis.

Regulatory Compliance

Regulatory Compliance function ensures that organizations adhere to those ever-evolving regulations, protecting them from legal and financial risks associated with non-compliance. In an environment of heightened regulatory scrutiny, Regulatory Compliance functions play a crucial role in maintaining the organization's reputation and integrity.

Synergies and Interactions of the 3 core functions

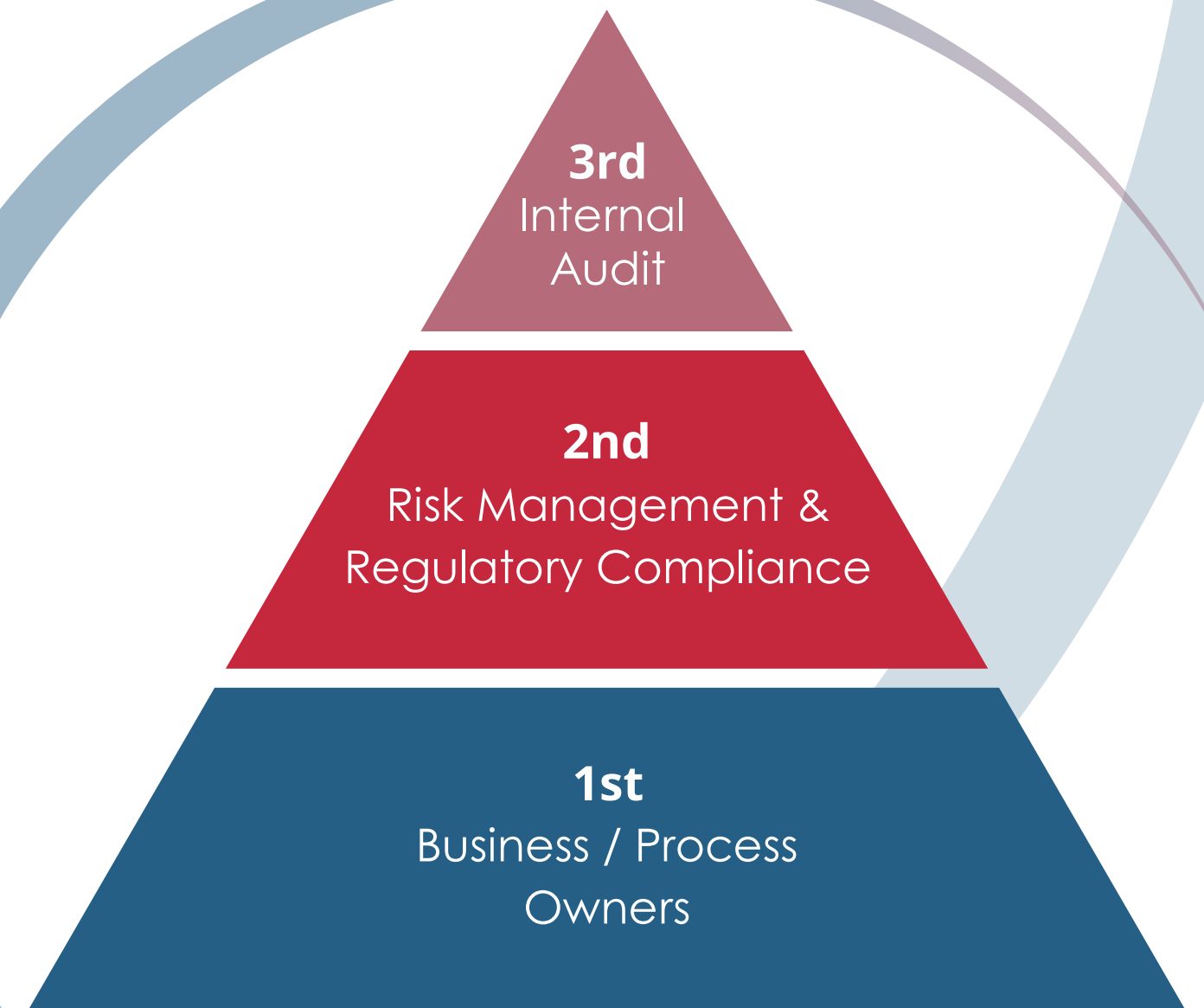
Collaboration: The 3 Corporate Governance functions collaborate closely to ensure a holistic approach and provide added value to the Company.

Information Sharing: Risk management provides insights into potential risks, which inform internal audit and compliance activities. Internal audit findings also identify compliance gaps or areas of heightened risk.

Risk-Based Approach: Internal audit and compliance activities are risk-based, focusing efforts on areas of highest risk identified through the risk management process.

Continuous Improvement: Internal audit findings and compliance assessments provide valuable feedback for enhancing risk management processes and controls.

Independence and Objectivity: Internal audit and compliance functions maintain independence; they also coordinate to avoid duplication of efforts and ensure comprehensive coverage of risks and compliance requirements.



Three lines of defence