

Course Name

Financial Governance and Compliance for Project Delivery

Sector Name

Project & Contract Management

Document Type

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Financial Governance and Compliance for Project Delivery

Course Introduction

Strong financial governance ensures projects are delivered within budget while maintaining transparency and accountability. This program focuses on internal controls, compliance, and risk management in project financial operations, enabling project delivery teams to enforce financial discipline. Participants will learn how to design controls, monitor project finances, and ensure compliance with governance standards for successful project delivery.

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Financial Governance and Compliance for Project Delivery

Target Audience

- ✓ Project Managers and Senior Project Managers
- ✓ PMO Managers and Project Coordinators
- ✓ Finance Managers and Financial Controllers involved in projects

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Financial Governance and Compliance for Project Delivery

Learning Objectives

- ✓ Implement effective financial governance for project delivery.
- ✓ Monitor project expenditures for compliance and accuracy.
- ✓ Identify financial risks and inefficiencies in projects.
- ✓ Apply best practices for internal controls and audit readiness.
- ✓ Improve decision-making through accurate project financial reporting.

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Financial Governance and Compliance for Project Delivery

Course Outline

✓ DAY 01

Principles of Financial Governance in Projects

- ✓ Governance frameworks for project finance
- ✓ Roles and responsibilities in project financial oversight
- ✓ Establishing control objectives for projects
- ✓ Project financial policies and procedures
- ✓ Risk-based approach to project governance

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Course Outline

✓ Day 02

Internal Controls and Compliance

- ✓ Designing project-level control systems
- ✓ Segregation of duties and authorization protocols
- ✓ Monitoring compliance with internal and external regulations
- ✓ Evaluating control effectiveness
- ✓ Record-keeping and documentation best practices

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Course Outline

✓ Day 03

Monitoring Project Transactions

- ✓ Reviewing project budgets, expenditures, and invoices
- ✓ Detecting anomalies and discrepancies
- ✓ Reporting inaccuracies and corrective actions
- ✓ Fraud prevention in project finances
- ✓ Automated monitoring tools for project financials

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Course Outline

✓ Day 04

Risk Assessment and Mitigation in Projects

- ✓ Identifying financial risks specific to projects
- ✓ Prioritizing risks based on impact and likelihood
- ✓ Mitigation strategies for cost overruns and inefficiencies
- ✓ Linking risk assessment to governance practices
- ✓ Scenario planning for financial contingencies

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Course Outline

✓ Day 05

Project Governance Reporting

- ✓ Developing governance dashboards and KPIs
- ✓ Reporting financial performance to stakeholders
- ✓ Continuous monitoring and process improvement
- ✓ Lessons learned from audits and compliance reviews

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Aug. 1, 2027	Aug. 5, 2027	5 days	4250.00 \$	KSA , Riyadh
Sept. 6, 2026	Sept. 10, 2026	5 days	2150.00 \$	Virtual , Online
March 29, 2027	April 2, 2027	5 days	4950.00 \$	Turkey , Istanbul
May 24, 2027	May 28, 2027	5 days	4950.00 \$	Greece , Athens
Dec. 28, 2026	Jan. 1, 2027	5 days	4250.00 \$	UAE , Dubai

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