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**Course Name**

# Emerging Technologies, Risk and Governance

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**Sector Name**

Audit, Risk and Governance

**Document Type**

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## Emerging Technologies, Risk and Governance

### Course Introduction

Emerging technologies are altering the risk, governance, audit, and financial reporting environment substantially, and this change is accelerating. For example, artificial intelligence (AI), robotic process automation, and blockchain are changing the way business gets done, and auditors are leading by transforming their own processes.

This training course will expound on the latest technologies and concepts surrounding the use of technology in various auditing, governance, and risk management activities.

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## Emerging Technologies, Risk and Governance

### Target Audience

This training course is beneficial for individuals and professionals handling functions related to risk and audit.

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## Emerging Technologies, Risk and Governance

### Learning Objectives

- ✓ Understand how technology affects risks, auditing, and governance.
- ✓ Gain an understanding of what governance and risks are.
- ✓ Learn how smart contracts are used, how to govern them, and whether the smart contract affects an entity's financial reporting.
- ✓ Explore how emerging technologies are adopted for risk and governance.

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## Emerging Technologies, Risk and Governance

### Course Outline

#### ✓ **01 DAY ONE**

##### **Overview Of Governance, Risk, And Internal Controls**

- ✓ Definition of corporate/public governance
- ✓ The scope of corporate/public governance
- ✓ Essential corporate/public governance principles
- ✓ Code of conduct

##### **Risk Management**

- ✓ Risk perception
- ✓ Why should we care about risk?
- ✓ Internal environment changes
- ✓ External environment changes

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## Emerging Technologies, Risk and Governance

### Course Outline

#### ✓ 02 DAY TWO

##### **Risk Management Areas**

- ✓ Strategic
- ✓ Operations
- ✓ Reporting
- ✓ Financial
- ✓ Health and safety

##### **Introduction to Compliance**

- ✓ Definition of compliance
- ✓ Importance of compliance
- ✓ Practical examples of compliance
- ✓ Risks of compliance

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### Course Outline

#### ✓ **03 DAY THREE**

##### **Emerging Technologies**

- ✓ A Boundary-Crossing Innovation Ecosystem
- ✓ Opportunities for a More Engaged System Of Governance
- ✓ Risk Assessment and the Audit
- ✓ Examples of Technology Risks
- ✓ Technology Impact: Potential Areas of Auditor Focus
- ✓ How Technology Affects a Company's Business
- ✓ How Technology Affects Internal Controls Over Financial Reporting

##### **How Technology Affects Audit Committee Oversight Of Financial Reporting**

- ✓ Key Steps for Auditors in a Changing Technology Environment
- ✓ Key Technology Developments: The Basics and Auditor Implications

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## Emerging Technologies, Risk and Governance

### Course Outline

#### ✓ **04 DAY FOUR**

##### **Internet Of Things And Peripheral Systems**

- ✓ IOT: The Basics
- ✓ Auditor Implications
- ✓ AI Used in Monitoring Business Operations
- ✓ Governing Smart Contracts
- ✓ AI's Potential Use in Developing Accounting Estimates

##### **Emerging Technologies: Implementing Controls In Business Cycles**

- ✓ Controls in the purchase and payment cycle
- ✓ Controls in the inventory and costing cycle
- ✓ Controls in the HR and payroll cycle
- ✓ Controls in the sales and collection cycle
- ✓ Controls in the fixed assets life cycle

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## Emerging Technologies, Risk and Governance

### Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
April 13, 2026	April 16, 2026	4 days	4250.00 \$	UAE , Dubai
Sept. 14, 2026	Sept. 17, 2026	4 days	4250.00 \$	UAE , Dubai
Dec. 7, 2026	Dec. 10, 2026	4 days	4250.00 \$	UAE , Abu Dhabi
Feb. 1, 2027	Feb. 4, 2027	4 days	4950.00 \$	England , London

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