

GRC: Integrated Risk Management (IRM) Implementation

Course Duration : 24 Hours

Course code : GRC-IRM-IMP-301

1. Course Overview

The **GRC: Integrated Risk Management (IRM) Implementation** course focuses on implementing risk management processes using the ServiceNow IRM module. This course helps organizations identify, assess, monitor, and mitigate risks while aligning risk management with business objectives.

2. What you'll learn?

- IRM framework and concepts
- Risk lifecycle management
- Policy and control implementation
- Risk assessment and scoring
- Issue and remediation tracking
- Reporting and dashboards

3. Target Audience

- GRC and risk professionals
- Compliance managers
- ServiceNow IRM implementers
- Internal audit teams
- IT and security professionals

4. Pre-Requisites

- Understanding of GRC fundamentals
- Familiarity with ServiceNow platform
- Knowledge of risk and compliance processes

5. Course Content (Modules)

Module 1: Introduction to Integrated Risk Management

- IRM overview
- Risk management principles

Module 2: Risk Identification and Assessment

- Risk registers
- Assessment methodologies

Module 3: Controls and Policy Management

- Control framework setup
- Policy mapping

Module 4: Issue Management and Remediation

- Issue tracking
- Action plans

Module 5: Reporting and Continuous Monitoring

- Risk dashboards
- Ongoing monitoring