



GOVERNANCE, RISK AND COMPLIANCE

Internal Control Frameworks

3 day course

Classroom, online or in-house

Course overview

Controls are usually inherited as a list of things people do, with no one able to say which risk each addresses or what would happen if it stopped. This course puts that on a proper footing. Delegates work through the components of a recognised control framework and how they connect, control objectives derived from risk rather than from habit, and the difference between preventive, detective and corrective controls. Design effectiveness and operating effectiveness are distinguished, since a well designed control that nobody performs is a finding either way. Testing, evidence and sampling are covered. The course closes on control deficiencies, remediation and on the cost of controlling something twice.

What you will learn

- Describe the components of a recognised control framework and their links
- Derive control objectives from risk rather than from existing practice
- Distinguish preventive, detective and corrective controls
- Separate design effectiveness from operating effectiveness
- Test controls with appropriate evidence and sampling
- Rate and remediate a control deficiency
- Identify duplicated controls and the cost of carrying them

Who should attend

- Internal auditors and controls staff
- Risk and compliance professionals
- Finance managers responsible for control environments
- Process owners accountable for controls
- External auditors and consultants

Course outline

- 01 A list of things people do
- 02 Framework components and how they connect
- 03 Control objectives derived from risk
- 04 Preventive, detective and corrective controls
- 05 Design against operating effectiveness
- 06 Testing, evidence and sampling
- 07 Deficiency rating and remediation
- 08 Duplicated controls and control cost

Upcoming dates

Dates	Venue	Format	Fee per delegate
21 to 23 September 2026	Pretoria, South Africa	Classroom	R14,950
30 September to 2 October 2026	Windhoek, Namibia	Classroom	R14,950
14 to 16 October 2026	Online	Online	R6,500
16 to 18 November 2026	Durban, South Africa	Classroom	R14,950



Fees and how to register

This 3 day course is **R6,500** per delegate online, **R14,950** in the classroom in South Africa, Botswana, Namibia, Lesotho and Eswatini, and **USD 995** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit www.afrisciencegroup.com, email info@afriscience.co.za, or WhatsApp us on **+27 63 479 1136**.

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