MERCURY

Advanced Financial Governance, Financial Systems, and Risk Management Masterclass

26 – 30 July 2027
Barcelona (Spain)



Dubai - UAE: +971 4 450 5697
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Amman - Jordan: +962 79 712 3347

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Ref: 121536_1080244 **Date:** 26 – 30 July 2027 **Location:** Barcelona (Spain) **Fees:** 5600 Euro

Introduction:

In an increasingly complex financial environment, organizations will maintain transparency, accountability, and resilience as they navigate evolving regulatory requirements and economic uncertainty. Advanced financial leadership today requires a strong command of financial governance principles, deep knowledge of integrated financial systems, and the ability to identify, assess, and mitigate financial risks before they affect organizational stability.

This advanced program strengthens participants' strategic financial capabilities by combining governance frameworks, expertise in modern financial systems, and sophisticated risk management methodologies. It equips professionals with practical tools to improve financial oversight, strengthen internal controls, and support sustainable decision-making across the organization. Participants will develop an understanding of advanced financial governance practices, enhance the effectiveness of financial systems, and strengthen organizational financial risk management capabilities through strategic and practical application.

Target Audience:

- Chief Financial Officers and Finance Directors.
- Financial Controllers and Finance Managers.
- Internal Auditors and Compliance Officers.
- Risk Management Professionals.
- Corporate Governance Specialists.
- Senior Accountants and Financial Analysts.
- Board Members with financial oversight responsibilities.
- Professionals responsible for financial planning and control.

Training Objectives:

At the end of this program, participants will be able to:

- Understand advanced principles of financial governance and accountability.
- Evaluate the effectiveness of organizational financial systems.
- Strengthen internal financial controls and reporting mechanisms.
- Identify and assess strategic and operational financial risks.
- Apply risk mitigation strategies to protect financial performance.
- Integrate governance frameworks into financial decision-making.
- Improve compliance with international financial standards.
- Support sustainable financial planning and organizational resilience.

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Targeted Competencies:

- Strategic financial governance leadership.
- Financial systems evaluation and optimization.
- Financial compliance management.
- Enterprise financial risk assessment.
- Internal control enhancement.
- Financial decision-making capability.
- Risk mitigation planning.
- Financial oversight and accountability.

Course Content:

Unit One: Advanced Financial Governance Frameworks:

- Principles of modern financial governance.
- Board-level financial oversight responsibilities.
- Governance structures in financial management.
- Roles of accountability in financial leadership.
- Ethical financial decision-making principles.
- Financial transparency standards.
- Governance policies for financial sustainability.
- Alignment between governance and corporate strategy.
- Governance performance measurement indicators.
- Developing a governance-centered finance culture.

Unit Two: Financial Systems Architecture and Integration:

- Understanding financial systems infrastructure.
- Core components of enterprise financial systems.
- Integration of accounting and reporting platforms.
- Financial data management processes.
- Automation in financial operations.
- Financial system security and access controls.
- System interoperability across departments.
- Evaluating system efficiency.
- Improving financial information accuracy.
- Digital transformation in financial systems.

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Unit Three: Strategic Financial Risk Management:

- Types of financial risks in organizations.
- Liquidity risk analysis.
- Credit risk assessment.
- Market risk evaluation.
- Operational financial risk identification.
- Risk exposure measurement techniques.
- Risk prioritization models.
- Scenario analysis and stress testing.
- Developing financial risk registers.
- Creating proactive financial risk strategies.

Unit Four: Internal Controls and Financial Compliance:

- Designing strong internal control frameworks.
- Segregation of duties principles.
- Fraud prevention mechanisms.
- Compliance monitoring systems.
- Financial reporting controls.
- Regulatory compliance obligations.
- Audit readiness preparation.
- Control testing methodologies.
- Corrective action planning.
- Continuous control improvement.

Unit Five: Financial Decision-Making and Organizational Resilience:

- Financial intelligence for executives.
- Using financial data for strategic decisions.
- Forecasting financial uncertainties.
- Capital allocation strategies.
- Investment risk analysis.
- Cash flow resilience planning.
- Crisis response financial planning.
- Building long-term financial stability.
- Strengthening organizational resilience.
- Linking governance with sustainable growth.