

## You're A Control Owner: Now What? - RiskNZ Members \$115 + GST, Non-members \$140 + GST

Control ownership might be assigned with limited guidance on what that role means. This course, aimed specifically at control owners, covers everything you need to know about being a control owner. From the basics of what controls are, the activities that need to be performed, and demonstrating how controls act as enablers. We also cover how control owners need to interact with and communicate with others as they carry out these activities.

### Course description

In this course, you'll learn:

#### **1. Why do we need controls and control owners?**

- Controls as enablers
- Accountability for ongoing control performance

#### **2. Defining Controls and Roles**

- Components of risk
- Definition of control
- Visualising controls effect on risk
- Main types of controls
- Roles related to controls
- Risk owner
- Control owner
- Control operators
- Control tester
- How the roles interact and communicate with each other

#### **3. Managing controls**

- Capturing control characteristics
- Importance of articulating control objectives
- Assessing control effectiveness
- Assessing control value
- Addressing control weaknesses

#### **4. Controls Cadence**

- Periodic controls management
- Dynamic controls management

#### **Course expectations**

- Watch 4 videos
- Answer 5 quiz questions
- Access 1 downloadable materials

#### **Timings**

- 15 minutes of video content
- Approximately 20 minutes for the whole course

**Next steps: Register Via: [adminofficer@risknz.org.nz](mailto:adminofficer@risknz.org.nz) , Receive Invoice, Payment, Set-up with Log In To Course**