



Governance, Risk & Compliance Workshop

Organised by MBDadvice BV in cooperation with the Executive Master of Finance and Control education of the University of Groningen (RUG)

Governance, Risk & Compliance (GRC) is a management framework that integrates organisations and processes based on internal targets, company strategy, legal rules and regulations and the various stakeholder interests.

Together with the RUG, MBDadvice regularly organises these GRC workshops to discuss specific subjects of the GRC framework.

The central theme of this 10th workshop is:

Do learning organisations have more efficient control frameworks, better bottom line results and what are their biggest threats?

Most organisations struggle to establish effective learning processes and are confronted with repetitive failures. Some industries though have managed to overcome these hurdles and learn from their mistakes. How have they succeeded in becoming truly learning organisations? Are these organisations also in general more effective in running their businesses with lower costs, better risk control and therefore more profitable? And is it more rewarding to work in such an environment? Furthermore, what are the biggest threats for such organisations?

The speakers with various backgrounds will present their experiences regarding this central theme in order to discuss the many related issues and items with the participants.

The diversity of the lecturers with an academic, business, semi public and/or consultancy background, ensures a broad perspective on the various elements of the GRC environment including latest developments and practical implications. The number of participants is limited to ensure maximum interaction with lecturers and between themselves.

The workshop will take place on Thursday 17th November 2016 at hotel 't Paviljoen in Rhenen, Grebbeweg 103-105. telephone 0317-619003). To register for the day, please forward a completed registration form by post or email to MBDadvice.

By participation in this workshop you will earn 5 PE (permanent education) points.

On behalf of

Hans van Moorsel, Partner MBDadvice
Dirk Swagerman, Director EMFC Groningen



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Speakers

The workshop will focus on explaining, discussing and working the learning organisation with the following speakers providing their views on the latest GRC developments and their personal experiences on the central theme.

- **Dirk Swagerman** until recently was professor at the University of Groningen with a specialisation in Controlling. He is a management consultant and an external board member with various companies.
- **Benno Baksteen** has worked as a captain with KLM. During his career he combined his flying career with several appealing chairmanships like the VNV (the union of Dutch pilots), the Platform Sustainable Aviation and the Dutch Expert Group Aviation Safety (DEGAS). He is often asked to give his views on issues regarding the aviation industry.
- **Hans van Poppel** is associate with MBD*advice*. Governance, Risk Management and Compliance is his speciality. He lectures at Marcus Evans and combines his consultancy/training activities with external board memberships.
- **Piet Klop** is a chartered accountant, owner of Public Values BV with specialisation on Risk Management. He also worked as a partner with Deloitte. In this capacity he was responsible until 2009 for the review of Vestia, a social housing company that was confronted with heavy interest hedging losses for which review responsibility he was questioned in a parliamentary tribunal in 2014.
- **Hans van Moorsel** is founding partner of MBD*advice*. He is a Corporate Finance lecturer at the University of Groningen; risk management trainer at Marcus Evans and finance director at solar company Rooftop Energy.
- **Elsa Stegenga** is independent consultant and is linked to 'Het Zuiderlicht' after a career with CJIB and PwC. She is a specialist in team development with a focus on the human side elements of risk management.

Program

The workshop starts at 09.30 explaining the targets of the day. Dirk Swagerman and Hans van Poppel will provide the latest GRC developments. Piet Klop will explain the public known insides of the issues with Vestia in the context of his duty of confidentiality. He will explain whether fraud is a limitation to a learning organisation. Elsa Stegenga will present a case on surface subsidence in Groningen. Benno Baksteen will discuss the benefits of the indepth evaluation culture within the aviation industry and the requirements to become a learning organisation. Furthermore we will explain the progress in the development of the GRC benchmarking. The workshop will be closed with drinks and an evening dinner for all participants.

Cost

The workshop costs are € 785 excluding VAT and include the cost for lunch and dinner.



rijksuniversiteit
 groningen

executive master of
 finance and control

MBD*advice*



Consultancy & Interim Management

Registration form Workshop Governance, Risk & Compliance

On Thursday 17th November 2016

Location: Hotel 't Paviljoen, Grebbeweg 103-105 3911 AV at Rhenen

First name

Surname

Title Function

Telephone Work Mobile

Company/Organisation.....

Address/Postbox

Postcode Place

Code for invoice identification

E-mail: info@mbdadvice.com or hansvanmoorsel@mbdadvice.com

Post: MBD*advice* Bezuidenhoutseweg 351B 2594 AR The Hague

Telephone: +31 (0)615139001 (Hans van Moorsel) or +31 (0)626018513 (Dirk Swagerman)

Remarks (for instance wishes regarding lunch and dinner)