

PS24

# RCSA SIMPLIFIED: STRENGTHENING RISK AND CONTROL SELF-ASSESSMENT PRACTICES

1 Day

Conducted by:



[www.bcpasia.com.my](http://www.bcpasia.com.my)



[enquiry@bcpasia.com](mailto:enquiry@bcpasia.com)



(60) 3 9212 4899

## COURSE OVERVIEW

Struggling with Risk Control Self-Assessment (RCSA) that's too complex, inconsistent, or just another checkbox exercise? This practical course simplifies Risk and Control Self-Assessments—no jargon, just clear steps, useful tools, and real-world insights to make RCSA meaningful, actionable, and integrated into how you manage risk every day.

Learners will be equipped with practical tools and frameworks to accurately recognize and describe business unit-specific risks, aligned with strategic and operational objectives. Throughout the course, participants will learn tips to translate assessment findings into practical risk treatment strategies and also preparing reports that resonate with stakeholders at all levels.

- Explain RCSA, and its strategic importance within ERM
- Describe RCSA framework and process.
- Discuss the techniques in identifying and documenting key risks
- Explain the methods in assessing controls effectively
- Apply Risk evaluation through scoring, prioritising and calibrating of risks.
- Develop actionable risk mitigation plans
- Report and communicate RCSA results
- Simplify it - Embedding and sustaining RCSA into daily business operations

## COURSE OUTLINE

### Course Prerequisite

- Learners should have a basic understanding of risk management concepts and internal controls. Prior exposure to enterprise risk frameworks or involvement in risk assessments, audits, or compliance activities will be helpful but is not mandatory.

### Course Audience

- Risk managers, internal auditors, compliance officers, and operational leaders responsible for identifying and managing risks within their departments.
- Professionals seeking to enhance their RCSA practices, improve control assessments, and align risk insights with enterprise risk and governance frameworks.
- Risk coordinators

### Fees

|                 | Before SST | After SST   |
|-----------------|------------|-------------|
| Early Bird Fee* | RM 1,550   | RM 1,674    |
| Course Fee      | RM 1,990   | RM 2,149.20 |

\*Register 4 weeks before the course start date