

ISO31000 – Certified Enterprise Lead Risk Manager

This five-day intensive course enables participants to develop the necessary expertise and knowledge to support an organization in implementing and managing Risk as specified in ISO 31000. Participants will also gain a thorough understanding of best practices used to appropriately Risk Management across all the principles of ISO 31000. This training is also fully compatible with IEC/ISO 31010 which supports ISO 31000 by providing guidance for risk assessment.

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Who should attend?

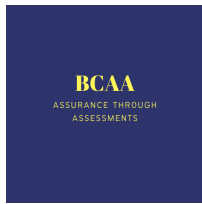
- Risk managers or consultants wanting to prepare and to support an organization In the implementation of ISO 31000
- ISO 31000 auditors who wish to fully understand the Risk Management implementation process
- CxO and Senior Managers responsible for the Risk Management of an enterprise
- Business Process Owners
- Business Finance Managers
- Regulatory Compliance Managers
- Project Management
- Persons responsible for information security or conformity within an organization

Course agenda Duration:

4 days

Domain 1:

- Introduction to Risk Management and ISO 31000
- Introduction and a brief history of Risk Management
- Presentation of the Risk Management standards
- Overview of the fundamental principles of Risk Management
- Risk Management model
- Assigning roles and accountabilities
- Establishing the Risk Management Project Team and drafting the Project Plan



Domain 2:

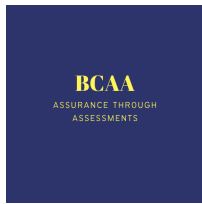
- Risk Management Strategy and Acquisition
- Strategic alignment of risk related objectives with enterprise objectives
- Meeting stakeholder needs through benefits realization, risk optimization, and resource optimization
- Formulating a Risk Management strategy
- Effectively managing changes in business strategy which are due to the dynamic nature of a business environment
- Establishing a Risk Management strategy committee with the focus on offering advice on value, risk, and performance
- Acquisition - Balancing benefits opportunities, costs, and risks
- Preparing an acquisition and procurement process
- Calculation of benefits using financially oriented and non-financially oriented cost-benefit techniques
- Drafting and implementing cost optimization strategies

Domain 3:

- Introduction to Risk Management concepts as required by ISO 31000
- Implementation of a Risk Management process
- Continuous improvement through frameworks
- Interoperability of diverse systems and organizations
- Risk management: identification, analysis and treatment of risk (drawing on guidance from ISO/IEC 31000)

Domain 4:

- Resource Management, Conformance, and Human Behaviour
- Establishing an effective Human Resource Management
- Drafting and incorporating HR strategies
- Contract Management, Relationship Management, and Asset Management through SLAs and OLAs
- Management and governance of data
- Record and monitor risk resource utilization and availability
- Outsourcing practices: Onsite, Offsite, and Offshore
- Measure continuous performance of service delivery
- Governance of conformance to legal requirements and other standards



- Governance of human behavior and management of organizational and cultural change

Exam www.britcert-exams.org.uk

Learning objectives

- To understand the implementation of Risk Management by adhering to the framework and principles of ISO 31000
- To gain a comprehensive understanding of the concepts, approaches, standards, methods and techniques required for the effective management of risk in an organization
- To understand the relationship between the components of a Risk Management process, including responsibility, strategy, acquisition, performance, conformance, and human behavior
- Preparing an acquisition and procurement process
- Calculation of benefits using financially oriented and non-financially oriented cost-benefit techniques
- Drafting and implementing cost optimization strategies

Examination Duration: 3 hours and 50 multiple choice questions

General information

- Certification and examination fees are included in the price of the training course
- In case of exam failure, you retake the exam within 12 months for free