



## 2 Day Certified ISO 31000 Risk Management Specialist Workshop

Duration: 2 Days

Language: English

Course Delivery: Classroom

### Course Description

The ISO 31000:2009 utilizes internationally recognized and appreciated principles to provide a common approach to risk management processes. Thus, it supports the Risk Management needs of standards such as the ISO 22301, ISO 27001, ISO 20000 etc. Using ISO 31000, organizations can put in place effective risk management frameworks and corporate governance, and compare their risk management practices with an internationally recognized benchmark.

The workshop establishes the relationship between Business Continuity Management and Risk Management i.e. between the standards ISO 22301 and ISO 31000. It helps the participants to understand how these two standards support each other. Presented in an easy to understand step-by-step manner, our ISO 31000 workshop simplifies the risk management process and offers step-by-step solutions. Teaching methodologies include presentation based discussions assisted by interactive exercises / hands on experience with an objective to build skills and explore the specific risk issues and solutions being faced by delegates. Since this workshop is based on ISO 31000 - risk management standard along with its usefulness to the organizations, it also helps them leverage the ISO 31000 Standard to maintain an efficient ERM process.

### Prerequisites

There are no formal prerequisites for this course, but it is recommended that the participants have some understanding and experience about risk management and related domains like BCM.

### Audience

- Senior Management who may comprise the Risk Management Team of the organization, responsible for managing organizational risks and threats at a Leadership level
- Operational Managers responsible for on-the-ground Risk Management and Emergency Response such as from Physical Security, Facilities, HR and Administration
- Members of the BCM Team, department BCM coordinators, recovery and support teams
- IT and Information Security professionals
- Internal and External Auditors responsible for auditing Risk Management practices
- Lead Auditors/Auditors responsible for other Management Systems

### Learning Objectives:

- Introduction to Risk Management as per ISO 31000
- Risk Management Structure
- Understanding risk impact on the business
- Integrating risk management into everyday operations

- Managing the different types of risks
- Acquiring competence to implement and maintain an effective ERM program

## Course Outline

- Introduction to Risk Management/ ISO 31000
- Governance and ownership in organizations
- Benefits of Risk Management and identification
- Elements and Principles
- RM principles, its framework and its process
- ISO 31000 provisions (Components of framework for managing risks)
- Elements and purpose of PDCA cycle
- Commitment and governance of RM
- Designing effective ISO 31000 Framework
- Drafting ISO 31000 Risk Management Policy
- Ownership in ISO 31000 Risk Management
- Resourcing and context of ISO 31000
- Communication, implementation, monitoring, control
- Continual improvement of the ISO 31000 Risk Management framework
- Risk Management cycle: Criteria, Identification, Analysis, Treatment,
- 4 T's of Risk Treatment
- Review and Assessment
- Exercises and Case Study