



مركز النيل الأفريقي لتدريب المصادر المفتوحة  
**NILE AFRICAN**  
OPEN SOURCE TRAINING CENTER



# RISK

International Organization for Standardization  
**ISO**  
MANAGEMENT 31000



**3 DAYS**

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## COURSE OVERVIEW

Smart organizations now recognize that one of the most critical business enablers in today's increasingly risky world is to have in place a solid Risk Management (RM) framework. And of the various frameworks available, the ISO 31000:2009 is possibly the world's most well respected and popular framework for holistic risk management across the entire enterprise. Both the ISO 22301 and ISO 27001 standards mandate risk management to be in line with the ISO 31000, so automatically the ISO 31000 becomes the most important standard to ensure effective implementation of the ISO 22301, ISO 27001, and also for ISO 14000, ISO 18000, ISO 9000 and other standards.

Presented in an easy to understand step-by-step manner, our ISO 31000 workshop enables participants to understand in detail the ISO 31000, right from effective risk management design to implementation, governance, monitoring and control. Our Trainers are highly experienced experts who understand Risk Management. Training methodologies include classroom interaction and group discussions, terminology, individual/group activities, case studies/videos etc. Participants who successfully clear the certification exam on the last day will receive their ISO 31000 Risk Management certification.

## COURSE 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

Pass the certification exam, be known as an ISO 31000 professional

## 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

## WHO SHOULD ATTEND THIS COURSE

- 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 team / IT and Information Security professionals  
Internal and External Auditors responsible for auditing Risk Management practices
- Lead Auditors/Auditors
- Those wanting to prepare and to support an organization in the implementation of effective Risk Management