

€ TRAINING

PECB Certified ISO 31000 Lead Risk
Manager





PECB Certified ISO 31000 Lead Risk Manager

Introduction:

This program is designed to prepare participants for the certification exam only.

This training program is designed to provide participants with the knowledge and expertise to implement and manage risk management processes in line with ISO 31000 standards. It focuses on developing effective risk management frameworks, identifying and mitigating risks, and fostering a culture of proactive risk management.

Program Objectives:

By the end of this program, participants will be able to:

- Gain insight on the principles and framework of ISO 31000 risk management.
- Develop and implement comprehensive risk management processes.
- Identify, assess, and mitigate risks effectively.
- Integrate risk management into organizational decision-making.
- Prepare for the ISO 31000 Lead Risk Manager certification exam.

Target Audience:

- Risk managers and compliance officers.
- Internal auditors and financial controllers.
- Quality managers and consultants.
- Senior managers and decision-makers.
- Professionals aiming for ISO 31000 Lead Risk Manager certification.

Program Outline:

Unit 1:

Introduction to Risk Management and ISO 31000 Framework:

- Overview of ISO 31000 and its objectives.
- Principles of effective risk management.

- Key components of the ISO 31000 framework.
- Benefits of adopting ISO 31000 standards.
- Understanding the relationship between risk management and governance.

Unit 2:

Establishing Risk Management Processes:

- Setting the context for risk management in an organization.
- Risk identification techniques and methodologies.
- Analyzing risk likelihood and impact.
- Risk evaluation and prioritization.
- Developing a risk register and management plan.

Unit 3:

Implementing and Monitoring Risk Management Plans:

- Allocating resources for effective risk management.
- Communicating and embedding risk management in organizational culture.
- Monitoring and reviewing risk management performance.
- Reporting risks to stakeholders and decision-makers.
- Adapting risk management strategies to evolving risks.

Unit 4:

Improving and Sustaining Risk Management Practices:

- Conducting audits and reviews of risk management systems.
- Addressing gaps and implementing corrective actions.
- Leveraging technology and tools for enhanced risk management.
- Fostering a culture of continuous improvement in risk practices.
- Aligning risk management with strategic objectives.



Unit 5:

Certification Exam Preparation:

- Detailed review of ISO 31000 Lead Risk Manager exam requirements.
- Overview of the Certification Exam Structure.
- Key Topics and Areas of Focus for the Exam.
- Sample Questions and their Potential Answers.
- Resources and Materials for Effective Exam Preparation.

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