

Risk Management - Creating a Risk Management System

Duration:

Two days

Objective

This TWO DAY course examines the creation of a risk assessment and management system, and draws on the Australian/New Zealand Standard AS/NZS ISO 31000-2009 Risk Management - Principles and Guidelines (previously AS/NZS 4360). The framework for the course is a detailed examination of a methodology for examining many different types of management risk, and the workshops to illustrate these various technical topics. The single framework simplifies the technical areas (e.g. finance, environment, health & safety, information control), and assists with corporate governance requirements, including auditing and business continuity. Corporate Governance requirements require that Directors and others are aware of the risks of their organization, and manage these accordingly. This consistent risk-based framework assists in these legal obligations. A number of checklists and forms are included which enable those not familiar with the topic to immediately try out the techniques in their own organization.

Contents

Various generic frameworks for risk assessment and reduction

Workshops on the risk perception, identifying and evaluating risks for quality, environmental, health & safety, financial and information risks

Selection of improvement projects

Business continuity issues

The use of the system in integrating the ISO management systems

The relationship to the audit process

The relationship to Corporate Governance.

Who should attend

Those tasked with Corporate Governance and business continuity programmes.

Those responsible for policy, business planning and risk management.

Personnel responsible for dealing with the ISO management standards and their equivalents, and their integration.

Those implementing a risk management methodology

Course benefits

The format of the course is a practical progress through the assessment and management steps, and there are many checklists and forms that participants take away which may be used for their own in-house risk assessments. The course can be tailored for in-house delivery, and is particularly valuable for drawing together senior individuals to focus on the key business management risks.

Additional information

Further help in planning and detailing a risk-based system can be given if required.

Certificates

All delegates who successfully complete this course will receive a certificate of attendance.

Trainers background

The trainer for this programme has extensive international experience in designing, implementing and auditing various different forms of management systems, including Financial, Environmental, Quality and Health & Safety.