

# PECB ISO 31000 Lead Risk Manager

**Training Course & Examination** 

# September 13-17, 2021

# ISO 31000 Lead Risk Manager Certification Course and Examination

### SUMMARY



ISO 31000, Risk Management - Guidelines, is an international standard that provides principles, a framework and a process for risk management that help organizations take a proactive approach to the risks they face. It aims to help organizations of all types and sizes to manage risk effectively by integrating the risk management process into the organization's corporate governance, planning and strategy, management, reporting processes, policies, values and culture.

ISO 31000 aims to simplify the task of managing complex situations that require crucial decisions to be made through a structured approach to risk identification and assessment.

The Risk Management process involves following five steps that identify the circumstances, detect the exposures associated with the risk, assess and determine the risk, control the assessed risks and review the impact of the risks.

In addition to addressing continuity, the ISO 31000 standard provides a level of assurance in terms of economic resilience, reputation, quality, and environmental and safety performance.

### LEARNING OBJECTIVES

- Understand the risk management concepts, approaches, methods, and techniques
- Learn how to interpret the ISO 31000 principles and framework in the context of an organization
- Learn how to apply the ISO 31000 risk management process in an organization
- Learn how to establish a risk recording and reporting process and an effective risk communication plan
- Develop the ability to effectively manage, monitor, and review risk in an organization based on best practices



#### Day 1: 8:30 AM - 5:30 PM

#### Introduction to ISO 31000 and risk management

- Training course objectives and structure
- Standards
- Introduction to ISO 31000 concepts
- ISO 31000 principles
- ISO 31000 framework and process

#### Day 2: : 8:30 AM – 5:30 PM

# Establishing the risk management framework and initiating the risk management process

- Establishing the framework and defining the governance
- Scope, context, and risk criteria
- Risk Identification

#### Day 3: : 8:30 AM - 5:30 PM

#### Risk analysis, risk evaluation, and risk treatment according to ISO 31000

- Risk Analysis
- Risk Evaluation
- Risk Treatment

#### Day 4: : 8:30 AM – 5:30 PM

# Recording and reporting, monitoring and review, and communication and consultation according to ISO 31000

- Recording and Reporting
- Monitoring and Review
- Communication and consultation
- Closing of the training course

#### Day 5: 9:00 AM – 3:30 PM

Review

**Certification Exam** 





**PECB** is certification body for persons, management systems, and products on a wide range of international standards. As a global provider of training, examination, audit, and certification services, PECB offers its expertise on multiple fields, including but not limited to Information Security, IT, Business Continuity, Service Management, Quality Management Systems, Risk & Governance Management, Health Safety and Environment.

PECB helps professionals and organizations to show commitment and competence with internationally recognized standards by providing this assurance through the education, evaluation and certification against rigorous, internationally recognized competence requirements. Their mission is to provide our clients comprehensive services that inspire trust, continual improvement, demonstrate recognition, and benefit society as a whole.

The value of the PECB certification is strictly validated by the accreditation of the International Accreditation Service (IAS) under ISO/IEC 17024. PECB is an associate member of The Independent Association of Accredited Registrars (IAAR), a Full Member of the International Personnel Certification Association (IPC), IPC MLA Signatory Member, and a member of Club Ebios.

## Why choose PECB as your preferred certification body?

**GLOBAL RECOGNITION**. Selecting the right organization to offer the finest qualitative training and to carry out your certification can be a great challenge. However, by choosing a certification body that is accredited, such as PECB, proves that we comply with the best practices. Professionals who pursue a PECB certification credential will benefit from recognition in domestic and overseas markets. Being accredited by some of the toughest and most reputable accreditation bodies in the world gives us global recognition.

**COMPETENT PERSONNEL.** PECB is acknowledged by the technically competent people it comprises that have relevant sector experience. All our personnel hold professional credentials and are constantly trained and monitored to ensure more than satisfactory outcomes for our clients.

**COMPLIANCE TO STANDARD.** It is essential for a certification to prove compliance to a particular standard, to ensure the fulfillment of principles and requirements, consistency and impartiality of certification and audit of management systems services. PECB accredited certifications are evidence of severe compliance with Standards and their conditions, therefore reflecting safety, reliability and superior quality.

#### Haydée Quiñones Berberena, PE BS Industrial Engineering

Haydée is a director and president of Certified Risk Management Group LLC. She is a subject matter expert in risk management, business continuity, liability analysis, occupational health and safety, quality management systems, local country codes and standards, asset management systems, records management, and fire safety. She is also a PECB (Professional Evaluation and Certification Board) certified trainer in her fields of domain.

Haydée provides are strategic and visionary services tailored to the risk management needs of her customers. She offers technical, specialized solutions to organizations and executives regarding several management systems; including Occupational Health and Safety, Business Continuity, Enterprise Risk Management, Records Management, Policy Management, Quality Management, and Asset Management.

#### **Certifications:**

- Licensed Professional Engineer
- Certified PECB ISO 45001 Senior Lead Auditor
- Certified PECB ISO 45001 Lead Implementer
- Certified ISO 31000 Senior Lead Risk Manager
- Certified Master ISO 22301
- Certified Business Continuity Management System Auditor
- Certified Business Continuity Management System Implementer
- Certified ISO 9001 Quality Management Systems Implementer
- Certified ISO 55001 Asset Management Systems Auditor
- PECB trainer for ISO 45001, ISO 9001, ISO 22301, ISO 55001, and ISO 31000



### EXAMINATION AND CERTIFICATION

"PECB Certified ISO 31000 Lead Risk Manager" exam fully meets the requirements of the PECB The Examination and Certification Programme (ECP). The exam covers the following competency domains:

- Domain 1: Fundamental principles and concepts of risk management
- Domain 2: Establishing the risk management framework
- Domain 3: Initiating the risk management process and assessing risks
- Domain 4: Risk treatment
- Domain 5: Risk recording and reporting
- Domain 6: Risk monitoring and review
- Domain 7: Risk communication and consultation



Upon completion of the training course, participants can sit for the exam and apply to obtain the "PECB Certified ISO 31000 Lead Risk Manager credential.

The credential demonstrates that the participant possesses the theoretical and practical knowledge and professional capabilities to support and lead risk management processes based on ISO 31000 guidelines and best practices in this field.

### IF YOU HAVE ANY DOUBTS OR QUESTIONS



### Feel free to contact us:







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