



## ISO 31000:2018 GRADUATE COURSE

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NVT QUALITY CERTIFICATION INTERNATIONAL





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## Course Overview

- The aim of this course is to bring the participants to the internal auditor level. The course provides skills, Knowledge and understanding of principles and practices of internal auditing of risk management. On successful completion of the course, the participants should be capable of conducting successful audits of their own in order to identify deficiencies and appraise the effectiveness of the system.
- Develop understanding on :
- Fundamentals of risk management
- ISO 31000:2009 Vocabulary, Principles, Framework, Process

## Learning Objectives :

- Describe the ISO 9000 family standards.
- Understand the requirements of ISO 31000:2018 standard
- Explain Key concepts in Quality Management System auditing.
- Impart/enhance practical auditing skills to become internationally recognized certified Auditor/Lead Auditor
- Provide an understanding of process approach how it impacts auditing practices.
- Explain the role of an auditor to plan and manage a process based audit considering: resources and timing, use of checklists, selection of audit teams.
- Gain audit skills and learn techniques for: evaluating, auditing, findings, communicating and presenting audit reports.

## Course Duration

24 hours



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## Course Content

- Course Introduction
  - Risk management –Fundamentals-
    - Definitions, types of risks and Impact of risk on organizations
    - Definitions, importance and objectives of risk management
    - 8TRs & 4Ts of risk management
    - PACED principles of risk management
    - Enterprise Risk management(ERM)
    - Business continuity management
  - ISO 31000:2009 Risk Management- Principles and Guidelines
- Scope of ISO 31000:2018
- Terms and definitions
- Principles of risk management
- Risk management Framework -
  - Mandate & Commitment
  - Design of framework for managing risk
  - Implementing risk management
  - Monitoring, review and continual improvement of framework
- Risk management Process -
  - Communication and consultation
  - Establishing the context, Risk Assessment
  - Risk treatment
  - Monitoring and review
  - Recording
- Attributes of enhanced risk management
- Written Examination

## Pre-Requisites

- All delegates participating should have reasonably good understanding on basic risks
- Knowledge of English is essential

## Who Should Attend?

This course is designed for all managers in all disciplines including :

- HSE Managers
- Engineering managers
- Production managers
- Administrative managers
- Commercial managers
- HR managers
- Corporate managers

## **NVT QC AT A GLANCE**

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