

CERTIFIED ISO 31000 LEAD RISK MANAGER



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Introduction

Certified ISO 31000 Lead Risk Manager Training Course prepares risk professionals to lead the design and operation of an ISO 31000 risk management programme. Participants work through ISO 31000 principles, framework, and process, leadership commitment and risk policy, communication and consultation practice, scope, context, and criteria setting, risk identification, analysis, evaluation, and treatment, and monitoring, recording, reporting, and framework improvement as one connected discipline. The programme links the risks an organisation faces with the structured, led capability that manages them. As a result, learners gain a practical command of risk management leadership. Furthermore, the course strengthens risk judgement, framework design, and leadership discipline.

Certified ISO 31000 Lead Risk Manager Course Objectives

- Explain ISO 31000 principles, framework, and process.
- Apply leadership commitment, mandate, and risk policy design.
- Apply the risk management framework and its integration.
- Apply communication and consultation planning.
- Apply scope, context, and risk criteria definition.
- Apply risk identification techniques and completeness.
- Apply risk analysis methods and likelihood and impact evaluation.
- Apply risk evaluation and risk treatment selection.
- Apply monitoring, review, recording, and reporting practice.
- Apply framework improvement, assurance, and certification readiness.

Course Methodology

- Interactive sessions built on ISO 31000 implementation and audit cases.

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- Workshops on risk criteria, identification techniques, and treatment planning.
- Group exercises on framework design, communication plans, and reporting.
- Hands-on practice with risk registers, criteria statements, and treatment plans.
- Simulation of a risk workshop and a management review session.
- Facilitator coaching and structured certification revision guidance.

Who Should Take This Course

- Risk managers and enterprise risk professionals.
- Governance, compliance, and assurance officers.
- Quality and management system coordinators.
- Project, programme, and operational risk leads.
- Internal auditors covering risk management.
- Consultants and practitioners preparing for ISO 31000 certification.

Certified ISO 31000 Lead Risk Manager Course Outlines

Day 1: ISO 31000 Principles and Framework

- Risk management concepts, terminology, and vocabulary.
- The ISO 31000 principles and their application.
- Framework components: leadership, integration, design, evaluation.
- Leadership commitment, mandate, and risk policy.
- Governance structures and risk management accountability.
- Common framework design failures and warning signs.
- Case discussion: a risk process run with no mandate behind it.





Day 2: Scope, Context, and Risk Criteria

- Defining scope, objectives, and boundaries.
- Internal and external context analysis.
- Stakeholder identification and expectation mapping.
- Risk criteria and tolerance statement development.
- Risk appetite linkage and criteria alignment.
- Communication and consultation planning.
- Workshop: drafting scope, context, and risk criteria.

Day 3: Risk Identification and Analysis

- Risk identification techniques and completeness checks.
- Structured techniques: checklists, interviews, workshops, SWOT.
- Risk analysis: likelihood, impact, and consequence modelling.
- Qualitative, semi-quantitative, and quantitative analysis.
- Inherent and residual risk evaluation.
- Risk register structure and data quality.
- Exercise: analysing risks with a documented method.

Day 4: Risk Evaluation and Treatment

- Risk evaluation against criteria and prioritisation.
- Risk treatment selection: avoid, reduce, share, retain.
- Control design for risk treatment and ownership.
- Treatment plans, residual risk acceptance, and sign-off.
- Recording and reporting treatment progress.

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- Handling interconnected and cascading risks.
- Simulation: building a risk treatment plan.

Day 5: Monitoring, Improvement, and Certification

- Monitoring, measurement, and review practice.
- Recording, documentation, and reporting to management.
- Integrating risk into decision-making and planning.
- Framework evaluation, gap analysis, and improvement.
- Risk management performance metrics and maturity.
- Certification readiness and documentation practice.
- Capstone: presenting an ISO 31000 risk management framework.

Conclusion

By successfully completing Certified ISO 31000 Lead Risk Manager, participants will gain a practical command of ISO 31000 principles, framework and process, leadership and policy design, scope, context and criteria setting, risk identification, analysis, evaluation and treatment, and monitoring, recording, reporting and framework improvement. They will acquire skills in risk framework design, risk analysis, treatment planning, and risk reporting that support both professional practice and certification preparation. Gentex Training Center designs the programme to help professionals lead risk management with confidence.

FAQs for the Certified ISO 31000 Lead Risk Manager course





Q1 What is the "Certified ISO 31000 Lead Risk Manager" course about?

It prepares risk professionals to lead the design and operation of an ISO 31000 risk management programme. The course spans ISO 31000 principles and framework, scope, context and risk criteria, risk identification and analysis, risk evaluation and treatment, and monitoring, improvement and certification.

Q2 What are the key benefits of the "Certified ISO 31000 Lead Risk Manager" course?

You gain a practical command of risk management leadership that links the risks an organisation faces with the structured, led capability that manages them. The course improves framework design and criteria setting, strengthens risk identification and analysis, sharpens treatment planning and residual risk acceptance, and gives you monitoring, reporting and improvement practice that supports both daily work and certification preparation.

Q3 What skills will I gain from the "Certified ISO 31000 Lead Risk Manager" course?

You will develop four core skills: ISO 31000 framework and process design, scope, context and risk criteria definition, risk identification, analysis, evaluation and treatment planning, and monitoring, reporting, framework improvement and certification readiness.



Q4 What tools, methods, or standards are covered in the "Certified ISO 31000 Lead Risk Manager" course?

The course covers risk management concepts, terminology and vocabulary, the ISO 31000 principles and their application, framework components of leadership, integration, design and evaluation, leadership commitment, mandate and risk policy, governance structures and risk management accountability, defining scope, objectives and boundaries, internal and external context analysis, stakeholder identification and expectation mapping, risk criteria and tolerance statement development, risk appetite linkage and criteria alignment, communication and consultation planning, risk identification techniques and completeness checks, structured techniques including checklists, interviews, workshops and SWOT, risk analysis across likelihood, impact and consequence modelling, qualitative, semi-quantitative and quantitative analysis, inherent and residual risk evaluation, risk register structure and data quality, risk evaluation against criteria and prioritisation, risk treatment selection of avoid, reduce, share and retain, control design for risk treatment and ownership, treatment plans, residual risk acceptance and sign-off, recording and reporting treatment progress, handling interconnected and cascading risks, monitoring, measurement and review practice, recording, documentation and reporting to management, integrating risk into decision-making and planning, framework evaluation, gap analysis and improvement, risk management performance metrics and maturity, and certification readiness and documentation practice.

Q5 How is the "Certified ISO 31000 Lead Risk Manager" course applied in real-world practice?

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Participants apply it to real work such as drafting scope, context and risk criteria, running a structured risk identification workshop, analysing risks with a documented method, building a risk treatment plan with owners, recording and reporting treatment progress, evaluating the risk framework for gaps, and presenting an ISO 31000 framework to management. The same methods support management review and certification revision.

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