

Certified ISO 31000 Lead Auditor (2 days training)



Advanced Course

Become a Certified ISO 31000
Lead Auditor (CTA31000)

*An advanced course for Certified
ISO31000 Risk Professionals only*

*Updated to the ISO 31000:2018
version*

Certification - ISO 31000 Risk Management Lead Auditor

Course : 7-8 December 2023
Dubai, U.A.E.

Examination and results
8th December 2023



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G31000

The Global Platform for ISO 31000
Risk Management Standard
www.G31000.org

SUMMARY

This course enables certified ISO 31000 risk professionals to learn the skills and techniques required to conduct in-depth maturity assessments, reviews and audits against the principles of ISO 31000. The course is structured about the exclusive G31000 risk management maturity model, the only ISO 31000 principles-based risk maturity model. G31000 RMM helps organizations assess alignment to ISO 31000 principles and current maturity level and to develop a roadmap for continuous improvement .

The course covers the purpose of risk management and detailed analysis of each of the eight (8) principles proposed in the ISO 31000: 2018 risk management standard, including a set of criteria to assess current maturity of the risk management framework & process and identify opportunities for improvement.

At the end of the course, you will be able to implement, assess and audit the alignment of a risk management program in an organisation with the requirements of the ISO 31000 standard.

LEARNING OBJECTIVES

- 🔄 Understand practical assessment based on the ISO 31000 principles, framework and processes.
- 🔄 Learn what/how to evaluate organizations on their risk management program and structure
- 🔄 Apply assessment criteria, checklists, gap analysis and sample tools to test maturity against the ISO 31000 principles as an in-house risk auditor or an external consultant
- 🔄 Develop practical roadmaps to develop and improve risk management maturity

COURSE AGENDA

Day 1: Understanding ISO 31000 principles and model structure

- 🔄 About G31000 risk management maturity model (RMM)
- 🔄 G31000 RMM structure and application
- 🔄 Step A : Purpose of risk management : create and protect value during decision-making
- 🔄 Step B : Data gathering and validation on the steps of the ISO 31000 framework:
 1. Assessing Leadership & Commitment
 2. Assessing the integration into the structure, governance and culture
 3. Assessing the design of the risk management framework
 4. Assessing the implementation of risk management into activities and decision-making
 5. Assessing the monitoring and revue of the management of risks
 6. Assessing the continual improvement of the risk management framework and process

Day 2: Applying G31000 Risk management maturity model

- 🔄 Detailed analysis of the sub-elements & focus for each element of the framework:
 - References to ISO 31000 - assessment criteria - sub-elements & focus
 - Document review - People to interview - sample questions - walkthrough - scoring
 - Report writing - Recommendations - Presentation to the top management.
- 🔄 Step C : Four practical case studies and interactive discussion
- 🔄 Step D : Sample exam for training purpose only + correction

Day 2 (afternoon): Overall review, examination and results

- 🔄 Exam on the use of the G31000 Risk Maturity Model (duration: 2 hours)
- 🔄 Information regarding the validation procedure to become "Certified ISO 31000 Lead Auditor"

PREREQUISITES

Only C31000 certified ISO 31000 risk professionals are allowed to take this course since attendees should have a good knowledge and understanding on the ISO 31000 risk management standard before the course , especially the vocabulary , the principles , the framework and the process proposed in the ISO 31000 standard . PURCHASE : You can purchase the ISO 31000:2018 version at <https://www.iso.org/standard/65694.html>

EDUCATIONAL APPROACH

- The training session is based on theory and practical examples
 - Lectures include examples from real scenarios
 - Review exercises to assist with exam preparation
- The number of training participants is limited so they may benefit from the exercises

EXAM AND CERTIFICATION

- The exam to become “Approved ISO 31000 Risk Management Lead Auditor” meets the requirements of ISO/IEC 17024 standard designed to harmonize the certification process of personnel worldwide.
- The exam covers the following competence domains:
 - Purpose of risk management based on ISO 31000 standard
 - Eight (8) principles of risk management
 - Data gathering and validation
 - Roadmap development and recommendations
- Duration: 2 hours for 80 multiple-choice questions
- A certificate of “Approved ISO 31000 Risk Management Lead Auditor” will be issued to participants who successfully pass the exam and comply with all the other requirements related to this credential.
- After submitting your first risk management assessment report using the G31000 Risk Maturity model, you will be granted the title of “Certified ISO 31000 Risk Management Lead Auditor.



GENERAL INFORMATION

- 🔄 Certification fees are included in the exam price
- 🔄 Printed and electronic versions of the G31000 Risk Management Maturity model publication will be distributed to participants.
- 🔄 A participation certificate of 14 CPE (Continuing Professional Education) credits will be issued to participants on request.

CONDITIONS, SCHEDULE & COST

- 🔄 Public course (4*or5* hotel) : 2,800 Euros which includes the course, the examination, CTA31000 certification fees, printing of the G31000 Risk Maturity Model version 2.14. Early Bird discount 15% available, expiring on 7th November 2023.
- 🔄 G31000 membership : 10-15% discount on all training, events and products. See <http://G31000.org/memberships/>
- 🔄 Schedule : First and Second Day from 8:30 to 17:30 including on the examination and results
- 🔄 Accommodation : Not included. Lunch and coffee-breaks are included. Please contact us for information about accommodation close to the training venue.

ABOUT THE TRAINER



Alex Sidorenko is an expert with over 13 years of strategic, innovation, risk and performance management experience across Australia, Russia, Poland and Kazakhstan. In 2014 Alex was named the Risk Manager of the Year by the Russian Risk Management Association. Alex is the co-author of the global PwC risk management methodology, the author of the risk management guidelines for SME (Russian standardization organization), risk management textbook (Russian Ministry of Finance), risk management guide (Australian Stock Exchange) and the award-winning training course on risk management (best risk education program 2013, 2014 and 2015).

DATE AND LOCATION



Course: 7-8 December 2023
8:30 to 17:30
Examination 8th December 2023
15:30 to 17:30

The Anantara Downtown Hotel-5*
26th Floor, Business Bay Dubai,
United Arab Emirates
Phone: + 971 58 823 58 31

ABOUT G31000

The G31000 Risk Institute labeled G31000 is a non-profit organization dedicated to raise awareness on the ISO 31000 Risk Management Standard and associated ISO documents. Above all, G31000 provides clients with business information and knowledge on the ISO 31000 Risk Management Standard which enables them to reinforce business performance and their decision-making process, thus giving a valuable competitive advantage and making a positive contribution to their success.

GENERAL TERMS AND CONDITIONS FOR PARTICIPANTS TO G31000

1.- Registration fees. All participants must pay the registration fee prior to arrival at the course venue.

2.- Cancellation Policy. Registration cancellations must be notified via email to G31000 at Email: cancellations@G31000.org. Substitutions are welcome any time. Cancellations received 60 working days prior the first day of the course will receive a refund of registration fees less an administration charge of 10% of the Course fee. Cancellations received between 60 and 30 working days prior the first day of the course will receive a refund of 50% of the course fee. Cancellations made after, as well as 'no shows', are liable for the full course fee but will receive the course pack and online access to all the course materials. Participants must make sure they receive an acknowledgement of their cancellation from G31000. Only this will confirm that their request has been received and processed.

3.- Liability. The G31000 Courses reserve the right to amend any part of the Course programme if necessary at any time. G31000 will not accept liability for damages of any nature sustained by participants or accompanying persons, or loss of, or damage to their personal property as a result of the Course or related events. In the event of industrial disruption or other unforeseen circumstances, G31000 accepts no responsibility for loss of monies incurred by participants. Participants should make their own arrangements with respect to personal insurance, along with travel insurance.

4.- Personal Insurance. G31000 cannot be responsible for healthcare, dental and ambulance services during its courses. G31000 strongly recommends that participants take out comprehensive medical and travel insurance, which should cover the possibility of flight cancellation due to strikes and other causes. Therefore, G31000 and its local coorganisers accept no responsibility of any nature whatsoever for personal injury, death, loss or damage to property or participants however caused or arising.

5.- Privacy Legislation. In registering for G31000 Courses, relevant details will be incorporated into a participant list for the benefit of all participants. Normally this information would be: name, surname, institution, country and email address. These details may also be available to parties directly related to the Course including the venues and accommodation providers. G31000 may use these details to inform current participants of Course updates or future courses via email. Participants are responsible for advising G31000 if they do not wish to have their email addresses included in the course participant list or G31000 's distribution list for future events.

6.- Governing laws. This agreement shall be governed and construed in accordance with the law of Switzerland and the parties submit to the exclusive jurisdiction of the Swiss law.

G31000 Risk Institute. Headquarters : Nations Business Center, Rue du Pré-de-la-Bichette 1, Geneva 1202 Switzerland -
Email : contact@G31000.org. Registered at OCIRT - Registre du commerce (RC), Geneva Switzerland.



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REGISTER: Please complete this form and email it back to: Alex.Dali.G31000@gmail.com
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REGISTRATION FORM

Mr/Miss/Mrs

Organization

Position

Address

City

ZIP/Postal code

Country

Phone:

Mobile

Email

Date

Signature

ISO 31000 Risk Management Professional Certification
ISO 31000 Lead Auditor Certification
Full Attendance Package

Price US\$ 2,800

FOUR WAYS TO REGISTER

By EMAIL or Phone

Alex.Dali.G31000@gmail.com – to request invoice
+41 76 2727 060 - to request invoice

ONLINE

<https://G31000.org/trainings/>

By CREDIT CARD or PAYPAL



Credit Card Type (VISA or Mastercard)

Name on Credit Card

Credit Card#

Expiration date

3 Digit CVV/CVC Code on Back of Card

By BANK TRANSFER

I agree to pay by bank transfer

Please sign, scan the page and send it to:

Alex.Dali.G31000@gmail.com

Signature

I request to receive an invoice

I am a member of the G31000 Risk Institute

DISCOUNT PACKAGE

- Early bird, up to 15%
- 2nd participant 10% discount
- 3rd - 4th participant 15% discount
- 5 or more, please contact us at discount@G31000.org

DIETARY REQUIREMENTS

Kosher / Halaal / Vegetarian / Other (Kindly specify):