

## Certified ISO 31000 Lead Assessor (2 days training)



### Advanced Course

Become a Certified ISO 31000  
Lead Assessor (CTA31000)

*An advanced course for Certified  
ISO31000 Risk Professionals only*

*Updated to the ISO 31000:2018  
version*

19-20 September 2019

Brussels, Belgium

20 September 2019

ISO 31000 Assessor Examination

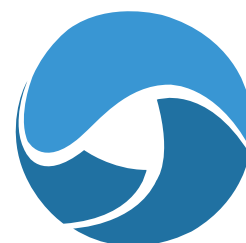


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G31000 Europe GIE

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<http://G31000.org/>



# G31000

The Global Platform for ISO 31000  
Risk Management Standard

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## 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 test current maturity and identify opportunities for improvement.

## LEARNING OBJECTIVES

- Understand practical application of the each of the Eight (8) ISO 31000 principles
- 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 following principles:
  - 1. Risk management is an Integral part of all organizational processes
  - 2. Risk management is Structured and comprehensive
  - 3. Risk management is Customized to context, risk profile and objectives
  - 4. Risk management is Transparent, inclusive and timely
  - 5. Risk management is Dynamic, iterative and responsive to change

### Day 2: Applying G31000 Risk management maturity model

- Data gathering and validation on the following principles:
  - 6. Risk management is based on the Best available information
  - 7. Risk management takes into account Human and cultural factors
  - 8. Risk management is Continually improved through learning and experience.
- Step C : Developing roadmaps based on the G31000 risk management maturity model
- Step D : Calculating the overall risk maturity level

### 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 Assessor"

## 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 . The ISO 31000:2018 standard - Risk management - Principles and guidelines can be purchased on the ISO website: <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.
  - Sharing 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 Lead Assessor” 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 Lead Assessor ” will be issued to participants who successfully pass the exam and comply with all the other requirements related to this credential.
- 🔄 After completing your first risk management audit using the G31000 Risk Maturity model, you will be granted the title of "Certified ISO 31000 Lead Assessor" or CTA31000



## 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.
- Courses and certification exam are proposed worldwide, currently only in English. Other languages are planned in 2019 & 2020: Spanish, French, Italian, Portuguese, Dutch, Russian.

## CONDITIONS, SCHEDULE & COST

- Public course (4\*or5\* hotel) : 2.350 Euros (excl. VAT), including examination, C31000 certification fees, printing & shipping. 15% Early Bird discount available.
- In-house (client location) : 1.850 Euros (excl. VAT), all included, min 8 – max 16 participants
- 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; Third day : 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 TRAINERS



Alex Dali is well known today through his very active work in raising awareness of Risk Management Standards, particularly on ISO 31000. Holding a Msc in Chemical engineering, a degree Business Administration and a post-master in Risk Management, he has worked in the last 18 years on many aspects of risk management: industrial risk management, loss prevention, natural disaster risk management, business impact analysis, business interruption, business continuity management, standards and regulations. Today, Alex is recognized as the founder of the Global Institute for Risk Management Standards, G31000, the global ISO 31000 platform and the active owner/moderator of the LinkedIn group which has reached 62,000+ members. He is an invited professor in several universities and institutes, trainer for workshops and writing articles on ISO 31000. <http://G31000.org/alex-dali/>



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). <http://G31000.org/alexei-sidorenko/>

## DATE AND LOCATION



19 September 2019 - from 8:30 to 17:30

20 September 2019 - from 8:30 to 17:30

G31000 Europe - Training center:

Hotel Novotel Brussels City Centre

Rue de la Vierge Noire 32, 1000 Brussels, Belgium

Tel : +32 (0) 2 505 50 14

## ABOUT G31000

The Global Institute for Risk Management Standards 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 COURSE

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

**2.- Cancellation Policy.** Session or individual registration cancellations must be notified via email to G31000 at Email: [cancellations@G31000.org](mailto:cancellations@G31000.org). Individual substitutions are welcome any time. G31000 reserves the right to cancel any Course(s) for any reason and G31000 shall inform Customer of such cancellation and offer Customer suitable alternative dates or a full refund of the price paid for the Course(s). Session or individual cancellations received 14 working days prior the first day of the course will receive a refund of registration fees less an administration charge of 10% of the Session or individual registration fee. Session or individual cancellations received between 7 and 14 working days prior the first day of the course will receive a refund of 50% of the Session or individual registration fee. Session or individual cancellations made after are liable for the full session fee but will receive the course pack and online access to all the of course materials. The organizer of a session or individual 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.- Rights and Privacy.** 6.1 G31000 is obliged to treat all the materials and information about the Client and all information received from Client strictly confidential. 6.2 The provision of confidentiality does not apply to materials and information, (1) which is publicly known, (2) the recipient is already familiar with, (3) which is passed from third-party without limitation, (4) which is independently developed or (5) is given under a legal requirement or order. 6.3 The Client receives the right to retain the training materials prepared for the course. 6.4. For administration purpose, the Client gives G31000 the right to keep records of the Client in the G31000 database. 6.5 Unless specified in a separate agreement, G31000 might use Client's name in press releases, public announcements, marketing or business presentations.

**7.- Intellectual Property Rights.** The copyright in and all other intellectual property rights relating to the Course documentation provided to Customer are solely owned by and hereby reserved to G31000. Under no circumstances may the whole or any part of the Course documentation be produced or copied in any form or by any means or translated into another language without the prior written permission of G31000.

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

European Headquarters: Global Institute for Risk Management Standards represented by G31000 Europe, GIE.  
registered at Rue des Colonies 11, 1000 Brussels, Belgium under no BE 0648.854.774 / [info@G31000.org](mailto:info@G31000.org)

[www.G31000.org](http://www.G31000.org)



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**REGISTER:** Please complete this form and email it back to:  
[registration@G31000.org](mailto:registration@G31000.org) with a copy to [Alex.Dali@G31000.org](mailto:Alex.Dali@G31000.org)

## REGISTRATION FORM

Mr/Miss/Mrs .....

Organization.....

Position .....

Address.....

City.....ZIP/Postal code.....

Country.....

Phone: .....

Mobile.....

Email .....

Date .....

- ISO 31000 Risk Management Professional Certification
- ISO 31000 Lead Assessor Certification
- Full AttendancePackage

Signature .....

Price ..... Euros

## DISCOUNT PACKAGE

- 2nd participant 15% discount
- 3rd - 4th participant 20% discount
- 5 or more, please contact us at:  
[discount@G31000.org](mailto:discount@G31000.org)

## THREE WAYS TO REGISTER

### ONLINE

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

Do not miss the Early Bird & Save

### 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

Signature

#### Bank details

Bank name: BNP PARIBAS FORTIS

Bank address : Montagne du Parc 3, B-1000  
Brussels, Belgium

#### Account details

Account name : G31000 Europe  
Account number/ IBAN : BE 14 0017 800165 83  
Bank BIC/SWIFT code : GEBABEBB  
Account currency : Euros  
Bank country : Belgium

**Please sign, scan the page and send it to:**  
[registration@G31000.org](mailto:registration@G31000.org)