ISO 31000 Risk Management Training Course – Certification for Lead & Risk Managers

30 August – 3 September 2027
Jakarta

AGILE LEADERS
Training Center

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Ref: 103600328_100252 **Date:** 30 August – 3 September 2027 **Location:** Jakarta **Fees:** 8000 Euro

Overview

Organizations operating in complex environments require structured systems to identify, analyze, and manage uncertainty across strategic and operational workflows. The ISO 31000 risk management training course provides a systematic grounding in international risk management principles, framework architecture, and formal assessment processes. Participants study risk governance models, risk evaluation matrices, treatment selection criteria, and ongoing monitoring mechanisms applicable to multi-sector operations. Through structured casework and practical scenarios, professionals learn to align risk parameters with corporate governance and strategic objectives. This course is delivered by Agile Leaders Training Center.

Who Should Attend

- Risk managers, enterprise risk directors, and governance coordinators.
- Compliance officers and internal audit professionals overseeing organizational risk controls.
- Project managers, program directors, and financial analysts evaluating project uncertainty.
- Information security, cybersecurity, and operational risk specialists.
- Health, safety, and business continuity coordinators managing operational disruption risks.

Departments and Industries

This program serves cross-functional teams seeking to embed formal risk governance across core operational and business units.

- Enterprise Risk Management and Corporate Governance Teams
- Compliance, Internal Audit, and Regulatory Affairs Departments
- Finance, Investment Strategy, and Credit Risk Management Units
- Information Security, Cybersecurity, and Data Protection Divisions
- Banking, Healthcare, Energy, Construction, and Public Sector Administration

Learning Objectives

By the end of this course, participants will be able to:

- Apply ISO 31000 principles and framework components to organizational risk management systems.
- Execute systematic risk identification, analysis, and evaluation using structured risk matrices.
- Formulate practical risk treatment plans balancing risk mitigation costs and organizational appetite.
- Design cross-functional communication and consultation workflows for internal and external stakeholders.
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Establish operational monitoring, review cycles, and risk reporting dashboards for executive oversight.
- Integrate risk-based decision-making into organizational planning and business continuity frameworks.

Course Agenda

Day 1: ISO 31000 Principles and Risk Framework Architecture

- Core principles and guidelines of the ISO 31000 risk management standard
- Leadership accountability and governance integration across corporate functions
- Designing the risk management framework tailored to organizational context
- Establishing risk appetite, tolerance thresholds, and organizational risk criteria
- Overcoming common implementation hurdles in enterprise risk governance
- Aligning risk management frameworks with business continuity objectives

Day 2: Risk Identification and Assessment Techniques

- Techniques for identifying internal, external, and emerging operational risks
- Risk analysis methodologies: qualitative, semi-quantitative, and quantitative approaches
- Practical application of likelihood and impact scoring criteria
- Structuring risk evaluation matrices to prioritize critical exposures
- Scenario-based risk assessment exercises across corporate business units
- Documentation standards for establishing organizational risk registers

Day 3: Risk Treatment and Decision-Making Strategies

- Evaluating risk treatment options: avoid, mitigate, transfer, or accept
- Designing actionable risk treatment and mitigation action plans
- Cost-benefit analysis of risk control measures and residual risk evaluation
- Cyber and information security risk treatment case analysis
- Embedding risk-based decision-making into executive operational workflows
- Measuring the operational effectiveness of implemented internal controls

Day 4: Risk Communication, Consultation, and Monitoring

- Establishing communication protocols for internal stakeholders and governing bodies
- Consultation strategies for integrating risk awareness across departments
- Techniques for crisis management coordination and risk escalation
- Designing key risk indicators KRIs and operational monitoring routines
- Reporting risk performance metrics to leadership and audit committees
- Conducting periodic framework reviews to foster continual system refinement

Day 5: Risk Leadership and Practice Assessment

- Review of core ISO 31000 framework components and risk management processes
- Practical mock assessment evaluating lead risk management competencies
- Analysis of real-world enterprise risk case studies and mitigation outcomes
- Developing an enterprise risk roadmap for organizational deployment
- Final technical review, question sessions, and guidance on professional advancement
- Structuring risk management career paths and cross-functional leadership roles

Practical Exercises

Participants complete structured exercises designed to build practical capabilities in enterprise risk governance.

- Suggested activity: Formulate an organizational risk register using ISO 31000 risk assessment techniques.
- Suggested activity: Construct a risk assessment matrix incorporating likelihood and impact scoring scales.
- Suggested activity: Design a risk treatment plan addressing operational and cybersecurity exposures.
- Suggested activity: Develop a key risk indicator dashboard for senior management reporting.

FAQs

What specific qualifications or prerequisites are needed for participants before enrolling in the course?

This course is open to professionals from various backgrounds. No prior qualifications are required, but knowledge of business risk and management concepts is beneficial.

How long is each day's session, and is there a total number of hours required for the entire course?

Each day's session lasts 4-5 hours, totaling approximately 20-25 hours over five days.

What industries require ISO 31000 risk management training?

Industries such as finance, healthcare, IT security, construction, and government sectors require structured risk management frameworks to comply with regulations and ensure business continuity.

Conclusion

Effective risk governance enables organizations to navigate volatility, safeguard assets, and capitalize on strategic opportunities. By applying ISO 31000 principles, professionals build structured assessment systems, establish clear risk criteria, and guide executive decision-making. Participants complete this program ready to lead risk initiatives that enhance resilience and support sustained organizational performance.