Risk Champion Role Activation Training Course

12 – 16 July 2027
Jakarta

AGILE LEADERS
Training Center

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Ref: 1272_194018 **Date:** 12 – 16 July 2027 **Location:** Jakarta **Fees:** 5700 Euro

Overview

Risk Champion Role Activation Training Course is a one-week course for appointed risk champions, business unit representatives, risk coordinators, control owners, and governance professionals who need a Risk Champion Activation Portfolio. Participants define role boundaries, facilitate risk conversations, improve risk register quality, coordinate treatment owners, track indicators, and escalate exceptions. The course keeps accountable managers as risk owners while champions enable business unit risk coordination and risk culture. Agile Leaders Training Center presents risk champion training as applied role activation.

Who Should Attend

- Representatives responsible for coordinating risk routines within business units
- Functions responsible for facilitating risk identification and assessment
- Teams responsible for risk register quality and treatment follow-up
- Functions responsible for indicators, escalation, and risk reporting
- Governance and control teams supporting accountable risk owners

The course assumes participants already support risk or control activities and leaves out introductory risk awareness, internal audit practice, and enterprise framework design.

Departments and Industries

The course supports departments and industries that rely on distributed risk ownership and coordinated reporting.

- Risk, governance, compliance, and internal control functions
- Operations, projects, finance, procurement, and human resources
- Energy, utilities, manufacturing, and infrastructure organizations
- Financial services, healthcare, logistics, and technology organizations
- Public service and nonprofit delivery functions

Learning Objectives

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

- Analyze risk champion responsibilities, limits, interfaces, and stakeholders
- Apply facilitation methods to risk identification and assessment conversations
- Evaluate risk register entries, controls, treatments, and ownership
- Build indicator, follow-up, escalation, and reporting routines
- Use influence techniques to strengthen risk culture without displacing owners
- Prioritize a role activation plan for the participant's business unit

Course Agenda

Day 1: Role Mandate and Boundaries

- Risk Champion Role Charter
- ISO 31000:2018 Integration and Communication Framework
- IIA Three Lines Model Responsibility Map
- Risk Owner and Champion Boundary Matrix
- Risk Stakeholder Influence Map

Day 2: Risk Conversation Facilitation

- Business Objective and Risk Conversation Guide
- Risk Identification Session Facilitation Plan
- Cause-Event-Consequence Statement Method
- Likelihood and Consequence Calibration Scale
- Risk Assessment Challenge Question Bank

Day 3: Register and Treatment Quality

- Risk Register Quality Review Checklist
- Control Design and Evidence Review Matrix
- Risk Treatment Option Decision Record
- Treatment Owner Follow-Up Log
- Residual Risk Acceptance Escalation Route

Day 4: Indicators, Reporting, and Culture

- Key Risk Indicator Definition Sheet
- Control Indicator and Threshold Dashboard
- Risk Exception Escalation Protocol
- Business Unit Risk Reporting Pack
- Risk Culture Conversation and Influence Plan

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Day 5: Risk Champion Practice

- Exercise: Role Boundary and Stakeholder Diagnosis
- Exercise: Risk Identification Meeting Facilitation
- Exercise: Register Entry and Treatment Quality Review
- Exercise: Indicator Breach and Escalation Briefing
- Capstone Exercise: Risk Champion Activation Portfolio

Practical Exercises

The course uses suggested activities that connect role clarity, facilitation, register quality, follow-up, and influence.

- Suggested activity: prepare a stakeholder approach for risk coordination across an industrial business unit.
- Suggested activity: facilitate a service-delivery risk conversation and convert discussion into usable risk statements.
- Suggested activity: challenge weak controls and treatment actions without assuming the risk owner's accountability.
- Suggested activity: brief leaders on indicator breaches, decision needs, and escalation choices.

FAQs

Who should attend risk champion role activation training?

Risk champion role activation training suits appointed champions, coordinators, unit representatives, control owners, and governance professionals. It assumes participants already support risk or control routines in their work.

How does risk champion training differ from general risk management training?

Risk champion training focuses on role boundaries, facilitation, coordination, follow-up, reporting, and influence, while general risk management training focuses more broadly on principles, frameworks, assessment, treatment, and governance.

Does a risk champion own business unit risks?

A risk champion facilitates and coordinates risk practices, while accountable managers retain ownership of risks, controls, treatments, and decisions within their authority.

What should a risk champion check in a risk register?

A risk champion should check links to objectives, clear cause-event-consequence statements, credible ratings, named owners, control evidence, treatment actions, due ownership, indicators, and escalation needs.

How can a risk champion strengthen risk culture?

A risk champion can strengthen risk culture by making risk conversations routine, asking constructive questions, connecting risks to objectives, recognizing timely escalation, and helping owners use risk information in decisions.

Conclusion

The course integrates role boundaries, risk facilitation, register review, treatment tracking, indicators, escalation, reporting, and culture influence. Participants take back a Risk Champion Activation Portfolio containing their charter, tools, reporting routines, and activation plan. The portfolio makes risk coordination more consistent while preserving management accountability for risks and decisions.