

LAPT

LONDON ACADEMY OF PROFESSIONAL TRAINING

CERTIFICATE

ISO 31000RSK — Risk Management Guidelines

ISO Certification Programme



LAPT — London Academy of Professional Training

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Reference SSR-RSK-31000RSK • ISO Security Safety & Risk

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AT A GLANCE

REFERENCE	SSR-RSK-31000RSK
AWARD	Certificate
ASSESSMENT	430 marks — 258 to pass (60%)
PREREQUISITES	None
VALIDITY	Lifetime
AWARDING BODY	LAPT — London Academy of Professional Training

CURRICULUM

1

Developing Risk Management Plans

5 chapters · 30 classes 85 marks

• 1 Understanding Risk Management Frameworks and Terminology

— 6 classes

› 1.1 Define Key Risk Management Terminology

› 1.2 Identify Components of Risk Management Frameworks

› 1.3 Explore the ISO 31000 Risk Management Principles

› 1.4 Analyze Different Risk Management Approaches

› 1.5 Evaluate the Role of Leadership in Risk Management

› 1.6 Develop a Basic Risk Management Plan Structure

• 2 Identifying and Assessing Risks in Diverse Contexts

— 6 classes

› 2.1 Define Risk in Various Contexts

› 2.2 Identify Common Risk Categories

› 2.3 Analyze Internal and External Risk Factors

› 2.4 Assess the Impact of Identified Risks

› 2.5 Evaluate Risk Tolerance Levels

› 2.6 Develop Action Plans for Risk Mitigation

• 3 Developing Effective Risk Management Strategies

— 6 classes

› 3.1 Identify Key Risk Scenarios in Your Organization

› 3.2 Assess and Prioritize Risks Using Qualitative Techniques

› 3.3 Develop Quantitative Risk Assessment Models

› 3.4 Formulate Strategies for Risk Mitigation and Acceptance

› 3.5 Create a Risk Management Communication Plan

› 3.6 Implement and Monitor Risk Management Strategies Effectively

• 4 Implementing and Communicating Risk Management Plans

— 6 classes

› 4.1 Identify Key Stakeholders for Risk Management Plans

› 4.2 Develop Effective Communication Strategies for Risk Information

› 4.3 Create a Risk Management Plan Template for Consistency

› 4.4 Integrate Risk Management Plans into Organizational Processes

› 4.5 Establish Monitoring and Review Mechanisms for Risk Plans

› 4.6 Facilitate Collaborative Workshops to Communicate Risk Plans

• 5 Monitoring, Reviewing, and Improving Risk Management Processes

— 6 classes

› 5.1 Identify Key Performance Indicators for Risk Management

› 5.2 Establish Methods for Monitoring Risk Management Effectiveness

› 5.3 Conduct Regular Reviews of Risk Management Plans

› 5.4 Analyze Review Findings to Enhance Risk Strategies

› 5.5 Implement Continuous Improvement Practices in Risk Management

› 5.6 Develop a Risk Management Review Cycle for Sustainability

• 1 Understanding the Principles of Risk Management in ISO 31000 —

6 classes

- › 1.1 Define Key Concepts in Risk Management According to ISO 31000
- › 1.2 Identify the Core Principles of ISO 31000 Risk Management
- › 1.3 Evaluate the Importance of Context in Risk Management
- › 1.4 Analyze the Framework for Risk Management in ISO 31000
- › 1.5 Apply the Risk Management Principles to Real-World Scenarios
- › 1.6 Develop a Personal Action Plan for Implementing ISO 31000 Principles

• 2 The Structure of ISO 31000: Key Components and Terminology —

6 classes

- › 2.1 Identify the Purpose and Importance of ISO 31000
- › 2.2 Define Key Terminology in Risk Management
- › 2.3 Explore the Structure of ISO 31000 Framework
- › 2.4 Examine the Principles of Risk Management in ISO 31000
- › 2.5 Analyze Risk Management Process Components within ISO 31000
- › 2.6 Apply ISO 31000 Components to Real-World Scenarios

• 3 Establishing the Context for Risk Management — 6 classes

- › 3.1 Define the Purpose of Establishing Context in Risk Management
- › 3.2 Identify Stakeholders and Their Roles in the Context
- › 3.3 Assess the Internal Environment for Risk Context
- › 3.4 Evaluate the External Environment Influencing Risk
- › 3.5 Articulate Organisational Objectives and Their Impact on Risk
- › 3.6 Develop a Framework for Risk Context Application

• 4 Risk Assessment: Identification, Analysis, and Evaluation — 6

classes

- › 4.1 Define Risk Assessment within ISO 31000 Framework
- › 4.2 Identify Potential Risks in Various Contexts
- › 4.3 Analyze Risks: Tools and Techniques for Evaluation
- › 4.4 Assess Risk Impact and Likelihood Using ISO Standards
- › 4.5 Prioritize Risks for Effective Management Strategies
- › 4.6 Develop an Action Plan Based on Risk Evaluation

• 5 Integrating Risk Management into Organizational Processes — 6

classes

- › 5.1 Define Key Concepts of Risk Management in Organizations
- › 5.2 Describe the ISO 31000 Framework and Its Importance
- › 5.3 Identify Organizational Processes Impacted by Risk Management
- › 5.4 Analyze Current Risk Management Practices in Your Organization
- › 5.5 Develop a Strategy for Integrating Risk Management into Business Processes
- › 5.6 Create a Plan for Monitoring and Reviewing Risk Management Integration

• 1 Understanding the Importance of Monitoring in Risk Management

— 6 classes

- › 1.1 Define the Role of Monitoring in Risk Management
- › 1.2 Identify Key Indicators for Effective Risk Monitoring
- › 1.3 Explore Tools and Techniques for Monitoring Risks
- › 1.4 Analyze Case Studies on Successful Risk Monitoring Practices
- › 1.5 Develop a Risk Monitoring Framework for Your Organization
- › 1.6 Evaluate the Impact of Continuous Monitoring on Risk Mitigation

• 2 Key Metrics and Indicators for Risk Management Success — 6

classes

- › 2.1 Identify Key Metrics for Risk Management Success
- › 2.2 Analyze Data Sources for Risk Metrics Collection
- › 2.3 Establish Baselines for Risk Performance Indicators
- › 2.4 Develop Tools for Measuring Risk Management Effectiveness
- › 2.5 Interpret Results from Risk Indicators and Metrics
- › 2.6 Implement Continuous Monitoring Strategies for Risk Metrics

• 3 Frameworks for Conducting Risk Management Reviews — 6

classes

- › 3.1 Identify Key Components of Risk Management Frameworks
- › 3.2 Analyze Criteria for Effective Risk Management Reviews
- › 3.3 Develop a Structured Approach for Conducting Reviews
- › 3.4 Implement Stakeholder Engagement Strategies in Reviews
- › 3.5 Utilize Metrics for Evaluating Risk Management Effectiveness
- › 3.6 Create an Action Plan for Continuous Improvement in Risk Management

• 4 Techniques for Identifying and Addressing Risk Management Gaps — 6 classes

- › 4.1 Identify Key Risk Management Gaps
- › 4.2 Analyze Root Causes of Identified Gaps
- › 4.3 Evaluate Impact of Risks Associated with Gaps
- › 4.4 Develop Strategies to Mitigate Identified Gaps
- › 4.5 Implement Solutions and Monitor Effectiveness
- › 4.6 Review and Refine Risk Management Processes

• 5 Integrating Feedback and Continuous Improvement in Risk Management — 6 classes

- › 5.1 Analyze Existing Feedback Mechanisms in Risk Management
- › 5.2 Identify Key Performance Indicators for Risk Assessment
- › 5.3 Develop Strategies for Collecting Stakeholder Feedback
- › 5.4 Evaluate the Effectiveness of Current Risk Management Processes
- › 5.5 Implement Continuous Improvement Practices in Risk Management
- › 5.6 Create an Action Plan for Integrating Feedback into Risk Strategies

• 1 Fundamentals of Risk Analysis — 6 classes

- › 1.1 Define Key Concepts in Risk Analysis
- › 1.2 Identify Different Types of Risks
- › 1.3 Analyze Risk Sources and Their Impacts
- › 1.4 Explore Risk Assessment Techniques
- › 1.5 Evaluate Risk Tolerance Levels
- › 1.6 Apply Risk Analysis to Real-World Scenarios

• 2 Identifying Risks in Organizations — 6 classes

- › 2.1 Define and Categorize Organizational Risks
- › 2.2 Analyze Internal Factors Affecting Risk Presence
- › 2.3 Evaluate External Influences on Organizational Risk
- › 2.4 Implement Techniques for Risk Identification
- › 2.5 Prioritize Identified Risks for Management Attention
- › 2.6 Develop a Risk Register for Continuous Monitoring

• 3 Risk Assessment Methodologies — 6 classes

- › 3.1 Identify Key Risk Assessment Methodologies
- › 3.2 Analyze Qualitative Risk Assessment Techniques
- › 3.3 Examine Quantitative Risk Analysis Methods
- › 3.4 Compare Risk Assessment Frameworks Utilized in ISO 31000
- › 3.5 Apply a Risk Assessment Methodology to a Case Study
- › 3.6 Evaluate the Effectiveness of Selected Risk Assessment Approaches

• 4 Risk Evaluation Techniques — 6 classes

- › 4.1 Identify Key Risk Evaluation Techniques
- › 4.2 Analyze Qualitative Risk Evaluation Methods
- › 4.3 Apply Quantitative Risk Evaluation Techniques
- › 4.4 Compare and Contrast Risk Evaluation Approaches
- › 4.5 Develop a Risk Evaluation Framework
- › 4.6 Implement Risk Evaluation in Decision Making

• 5 Integrating Risk Analysis into Strategic Planning — 6 classes

- › 5.1 Define Risk Analysis in Strategic Context
- › 5.2 Identify Key Components of Risk Analysis
- › 5.3 Explore Tools for Effective Risk Identification
- › 5.4 Evaluate Risks through Quantitative and Qualitative Methods
- › 5.5 Integrate Risk Management into Strategic Decision-Making
- › 5.6 Develop a Risk Management Action Plan for Strategy Implementation

• 1 Fundamentals of Risk Communication in Management — 6 classes

- › 1.1 Understand the Basics of Risk Communication
- › 1.2 Identify Key Stakeholders in Risk Management
- › 1.3 Analyze Risk Perception Among Stakeholders
- › 1.4 Develop Clear Messaging for Risk Scenarios
- › 1.5 Employ Effective Channels for Risk Communication
- › 1.6 Evaluate the Impact of Risk Communication Strategies

• 2 Identifying Stakeholders and Their Communication Needs — 6 classes

- › 2.1 Define Stakeholders in Risk Management Context
- › 2.2 Assess the Communication Needs of Different Stakeholder Groups
- › 2.3 Identify Key Stakeholders for Effective Risk Communication
- › 2.4 Analyze Stakeholder Influence on Risk Management Decisions
- › 2.5 Develop Tailored Communication Strategies for Stakeholder Engagement
- › 2.6 Evaluate the Effectiveness of Communication with Stakeholders

• 3 Developing Effective Risk Communication Plans — 6 classes

- › 3.1 Identify Key Stakeholders for Risk Communication
- › 3.2 Assess Communication Needs and Preferences of Stakeholders
- › 3.3 Develop Clear and Concise Risk Messages
- › 3.4 Choose Appropriate Communication Channels for Risk Dissemination
- › 3.5 Create a Risk Communication Implementation Plan
- › 3.6 Evaluate and Improve Risk Communication Effectiveness

• 4 Utilizing Tools and Channels for Risk Communication — 6 classes

- › 4.1 Identify Key Tools for Effective Risk Communication
- › 4.2 Analyze Communication Channels for Risk Messaging
- › 4.3 Develop Tailored Risk Communication Strategies
- › 4.4 Implement Visual Aids in Risk Communication
- › 4.5 Evaluate the Effectiveness of Risk Communication Tools
- › 4.6 Integrate Feedback Mechanisms in Risk Communication

• 5 Evaluating the Impact of Risk Communication Strategies — 6 classes

- › 5.1 Assess Current Risk Communication Strategies
- › 5.2 Identify Key Metrics for Evaluation
- › 5.3 Analyze Stakeholder Feedback on Communication Effectiveness
- › 5.4 Compare Communication Strategies Against Best Practices
- › 5.5 Measure the Impact of Communication on Risk Perception
- › 5.6 Develop Recommendations for Improved Risk Communication

• 1 Understanding Risk: Definition and Context — 6 classes

- › 1.1 Define Risk: Explore the Basic Concept and Its Importance
- › 1.2 Contextualize Risk: Analyze Different Types of Risks in Various Sectors
- › 1.3 Identify Stakeholders: Recognize Key Players in Risk Management
- › 1.4 Determine Risk Tolerance: Assess the Acceptable Levels of Risk
- › 1.5 Map the Risk Landscape: Create a Risk Identification Framework
- › 1.6 Apply Risk Identification Techniques: Practice Real-World Scenarios

• 2 Risk Identification Methods: Overview and Principles — 6 classes

- › 2.1 Explore the Importance of Risk Identification in Management
- › 2.2 Differentiate Between Qualitative and Quantitative Risk Identification Techniques
- › 2.3 Implement Brainstorming Sessions for Effective Risk Generation
- › 2.4 Analyze Historical Data to Identify Potential Risks
- › 2.5 Utilize SWOT Analysis for Comprehensive Risk Identification
- › 2.6 Apply Risk Identification Techniques to Real-World Scenarios

• 3 Techniques for Systematic Risk Identification — 6 classes

- › 3.1 Explore Key Risk Identification Techniques
- › 3.2 Analyze Contextual Factors in Risk Identification
- › 3.3 Implement Brainstorming for Risk Identification
- › 3.4 Utilize SWOT Analysis for Systematic Risk Assessment
- › 3.5 Conduct Interviews for Comprehensive Risk Understanding
- › 3.6 Develop a Risk Register for Ongoing Monitoring

• 4 Advanced Risk Identification Techniques — 6 classes

- › 4.1 Analyze Stakeholder Perspectives on Risk
- › 4.2 Implement Brainstorming Techniques for Risk Identification
- › 4.3 Evaluate Historical Data for Risk Patterns
- › 4.4 Utilize SWOT Analysis to Identify Risks
- › 4.5 Conduct Scenario Analysis for Potential Risks
- › 4.6 Develop an Action Plan for Continuous Risk Monitoring

• 5 Integrating Risk Identification into Organizational Processes — 6 classes

- › 5.1 Explore the Importance of Risk Identification in Organizational Success
- › 5.2 Analyze Common Risk Identification Techniques Used in Organizations
- › 5.3 Evaluate the Role of Stakeholders in Risk Identification Processes
- › 5.4 Implement Risk Identification tools and Frameworks Effectively
- › 5.5 Develop a Risk Identification Plan Tailored to Organizational Needs
- › 5.6 Integrate Risk Identification Practices into Daily Organizational Operations