

Developing and Assuring Effective Risk Management According to ISO 31000:2009

All organisations need to systematically manage the uncertainties they face in the pursuit of their objectives. Shareholder and stakeholder expectations of good governance based on sound risk management require assurance providers and risk management practitioners to work together to help their organisations build and sustain effective risk management. This session will investigate the essential steps in an approach to develop, assuring and continually improve a framework that ensures effective risk management.

Learning Outcomes:

- Appreciating the fundamentals of risk and risk management
- Understanding ISO 31000, its principles and guidelines and how these, if followed and adopted can lead to effective risk management
- Understanding how risk managers and assurance providers including auditors can work together to develop and support an effective risk management framework
- Appreciating how the assurance of an existing risk management framework can be planned and conducted to lead to continual improvement and more effective risk management.

Key topics covered

- Defining risk and risk management including risk treatment and controls. What are the current definitions and what are the implications for effective risk management
- ISO 31000, the globally accepted basis for effective risk management
 - What it contains and why it was written?
 - What are the principles for effective risk management?
 - What is the difference between the risk management framework and the process?
 - What does each contain?
 - What are the problems with the COSO ERM Framework and what is going to happen to it?
- The respective roles of management, risk management professionals and assurance providers in effective risk management
 - What is management accountable for?
 - What is the role of risk management professionals?
 - What is the role of auditors?
 - How can auditors and risk management professionals can work together more effectively to deliver better outcomes?
- The role of assurance in the risk management process including control design and control effectiveness assessment, learning lessons from successes and failures, control self assessment and risk management performance management
- How can we provide assurance of a risk management framework

PERSONAL DETAILS

Name _____ Position _____
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