



When Quality Matters



CCQM Certified ISO 31000 Lead Risk Manager

Master the implementation of a Risk Management Process based on ISO 31000

Why should you attend?

ISO 31000 Lead Risk Manager training enables you to acquire the expertise to support and lead an organization and its team to successfully identify, understand and manage a risk process based on ISO 31000. During this training course, you will also gain comprehensive knowledge of the best practices used to implement a Risk Management framework that provides the foundation for designing, implementing, monitoring, reviewing and continually improving a Risk Management process in an organization.

After mastering all the necessary concepts of Risk Management, you can sit for the exam and apply for a “CCQM Certified ISO 31000 Lead Risk Manager” credential. By holding a CCQM Certificate, you will be able to demonstrate that you have the professional capabilities and competencies to effectively manage a risk process in an organization.



Who should attend?

- Managers or consultants seeking to master their skills to support an organization during the implementation of a Risk Management framework and process based on ISO 31000
- Professionals responsible for the effective management of risk within an organization
- Expert advisors seeking to gain comprehensive knowledge of the key concepts, processes and strategies of Risk Management
- Individuals responsible for establishing a Risk Management policy
- Risk Management team members

Course agenda

Duration: 5 days

Day 1 | Introduction to ISO 31000 and risk management process

- Course objectives and structure
- Standard and regulatory framework
- Introduction to ISO 31000 concepts and principles
- Risk types
- Risk management framework
- Initiating the risk management process implementation

Day 2 | Risk identification, assessment, risk evaluation and treatment according to ISO 31000

- Context Establishment
- Risk Identification
- Risk Analysis
- Risk Evaluation
- Risk Treatment

Day 3 | Risk acceptance, communication, consultation and monitoring according to ISO 31000

- Risk Acceptance
- Risk Communication and Consultation
- Risk Monitoring and Review

Day 4 | Risk assessment methodologies according to IEC/ISO 31010

- Risk management methodologies based on ISO 31010 (part 1)
- Risk management methodologies based on ISO 31010 (part 2)
- Competence, evaluation and closing the training

Day 5 | Certification Exam



Learning objectives

- Acknowledge the correlation between ISO 31000, IEC/ISO 31010 and other standards and regulatory frameworks
- Master the concepts, approaches, methods and techniques used to manage risk within an organization
- Learn how to interpret the ISO 31000 principles and guidelines in the specific context of an organization
- Learn how to establish an effective risk communication plan
- Acquire the expertise to support an organization to effectively manage and monitor risk based on best practices

Examination

Duration: 3 hours

The “CCQM Certified ISO 31000 Lead Risk Manager” exam fully meets the requirements of the CCQM examination and Certification Programme (ECP). The exam covers the following competency domains:

Domain 1 | Fundamental principles and concepts of Risk Management

Domain 2 | Risk Management framework and process

Domain 3 | Risk communication and consultation

Domain 4 | Risk monitoring and review

Domain 5 | Risk assessment techniques based on IEC/ISO 31010

For more information about exam details, please visit [Examination Rules and Policies](#).



Certification

After successfully completing the exam, you can apply for the credentials shown on the table below. You will receive a certificate once you comply with all the requirements related to the selected credential.

For more information about ISO 31000 certifications and the CCQM certification process, please refer to the [Certification Rules and Policies](#).

Credential	Exam	Professional experience	Risk Management experience	Other requirements
CCQM Certified ISO 31000 Provisional Risk Manager	CCQM Certified ISO 31000 Lead Risk Manager exam or equivalent	None	None	Signing the CCQM Code of Ethics
CCQM Certified ISO 31000 Risk Manager	CCQM Certified ISO 31000 Lead Risk Manager exam or equivalent	Two years: One year of work experience in Risk Management	Risk Management activities: a total of 200 hours	Signing the CCQM Code of Ethics
CCQM Certified ISO 31000 Lead Risk Manager	CCQM Certified ISO 31000 Lead Risk Manager exam or equivalent	Five years: Two years of work experience in Risk Management	Risk Management activities: a total of 300 hours	Signing the CCQM Code of Ethics

General information

- Certification fees are included on the exam price
- Training material containing over 500 pages of information and practical examples will be distributed
- A participation certificate of 31 CPD (Continuing Professional Development) credits will be issued
- In case of exam failure, you can retake the exam within 12 months for free