



ISO 31000:2018 RISK MANAGEMENT SYSTEM INTERNAL AUDITOR TRAINING COURSE

TIME (DAY)	2
TRAINING OPTIONS	General Participation & In-House & Online
LANGUAGE	Turkish, English
COURSE CODE/ACCREDITATION	CPD

COURSE AIM

To provide guidance and practical experience in planning, executing, reporting and audit follow-up, while monitoring the effectiveness and compliance of an internal audit according to ISO 19011 and a risk management system according to ISO 31000: 2018.

Identification, modelling of risks and the establishment, analysis and review of relevant risk models are written in ISO 31000: 2018 Risk Management standard. The risk model to be established in accordance with this standard and whether the system is set up correctly, and whether the established risk management system is operated correctly and effectively is possible with inspections.

Although ISO 31000: 2018 Risk Management Standard is not able to certify, this training provides useful information about how to make audits of risk management models of companies with a proactive perspective.

WHO SOULD ATTEND

- Process Owners,
- Risk Managers,
- Strategy and Business Development Staff,
- Company Owners,
- Department Managers and Employees

COURSE CONTENT

- Introduction to risk management,
- Basic concepts and terminologies related to risk management,
- ISO 31000: 2018 philosophy and basic principles,
- Detailed examination of the requirements of the ISO 31000: 2018 standard,
- Benefits to be obtained with the application,
- Effective methods for the implementation of ISO 31000: 2018
- ISO 19011 and the Audit Process

- Planning the internal audit,
- Preparing for internal inspection,
- Reporting of internal audit,
- Performing internal inspections,
- Internal audit closure

This training course; It includes presentations, group work and role exercises.

IMPORTANT NOTES

NOTE 1: ISO 31000 to have a general awareness of risk management and a basic understanding of risk management principles and terminology. If you don't have we highly recommend attending our ISO 31000 Risk Management Awareness Training Course.

NOTE 2: In order to get a certificate of achievement in course, the exam passing grade is 70 points, and the Attending Certificate will be given to those who cannot get the valid grade

NOTE 3: 70% attendance is mandatory to obtain a training participation certificate.

