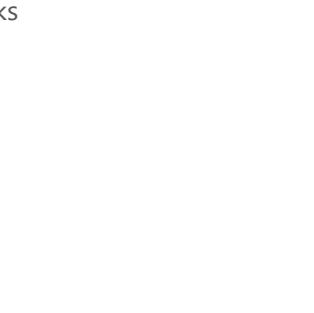




ISO 31000 - Certified Lead Implementer

www.gaqm.org



ISO 31000 – Certified Lead Implementer — Certification Overview

The ISO 31000 – Certified Lead Implementer certification is designed to equip professionals with the knowledge and practical skills required to establish, implement, maintain, and continually improve a Risk Management Framework based on ISO 31000 guidelines. This certification focuses on structured risk identification, analysis, evaluation, and treatment processes that help organizations make informed decisions and protect value. It emphasizes integrating risk management into organizational governance, strategy, and operational planning.

This certification provides a comprehensive understanding of ISO 31000 principles, framework, and process approach, enabling professionals to lead risk management implementation projects across departments and functions. Learners gain practical insights into risk context establishment, stakeholder communication, risk assessment methodologies, control selection, and performance monitoring. The program also highlights leadership responsibilities, risk culture development, and alignment of risk management with business objectives.

By earning the ISO 31000 Certified Lead Implementer credential, professionals demonstrate their capability to drive enterprise risk initiatives and ensure consistent, proactive risk practices within their organizations. The certification supports better resilience, improved decision-making, and enhanced organizational performance through systematic risk governance and continuous improvement.

Target Audience

- Risk Managers and Risk Officers
- Compliance and Governance Professionals
- Internal and External Auditors
- Business Continuity and Resilience Managers
- Project and Program Managers
- Quality, Security, and Safety Professionals
- Senior Managers and Consultants involved in risk implementation
- Professionals responsible for implementing enterprise risk frameworks

What Modules are covered?

Module 1 - Fundamentals of Risk Management & ISO 31000

- Risk management concepts and terminology
- Definition of risk, uncertainty, opportunity & threat
- History and evolution of ISO 31000
- Structure and purpose of ISO 31000 standard
- Principles of risk management
- Benefits of implementing risk management
- Relationship with governance and compliance
- Risk culture and leadership role

Module 2 - ISO 31000 Framework

- Risk management framework components
- Leadership & commitment responsibilities
- Integration into organizational processes
- Framework design and customization
- Policy development for risk management
- Roles, responsibilities & accountability
- Resource allocation
- Communication & consultation structure
- Establishing risk management policy & objectives

Module 3 - Risk Management Process

- Risk management lifecycle
- Scope, context, and criteria establishment
- Internal and external context analysis
- Stakeholder analysis
- Risk identification techniques
- Risk analysis methods (qualitative & quantitative)
- Risk evaluation and prioritization
- Risk criteria definition & Risk documentation methods

Module 4 - Risk Treatment & Controls

- Risk treatment strategies
- Risk avoidance, reduction, sharing, acceptance
- Control selection and design
- Cost-benefit analysis of treatments
- Risk treatment planning & Control effectiveness evaluation
- Residual risk management & Action planning and ownership
- Integration with operational controls

Module 5 - Implementation & Integration

- Implementing ISO 31000 across departments
- Embedding risk into decision-making & Risk register development
- Risk reporting structures & Risk communication strategies
- Integration with enterprise risk management (ERM)
- Linking risk to strategy and performance
- Change management in risk programs
- Documentation & record keeping

Module 6 - Monitoring, Review & Continual Improvement

- Risk monitoring techniques
- Key risk indicators (KRIs)
- Performance measurement & Internal audit of risk management
- Management review processes & Corrective & preventive actions
- Continuous improvement model & Risk maturity assessment

- Preparing for certification audit and Best practices

www.gaqm.org