

Enterprise Risk Management

Mastering Uncertainty to Create and Protect Value



"Nothing happens without risk – and without risk, nothing happens!"

Every economic activity entails risks that companies must understand and manage. However, still too many managers think of "risk management" as an insurance policy and workplace safety. **Yet the purpose of risk management is not to minimize risk taking but to create and protect value.**

Risk management is about increasing the likelihood of achieving objectives, about better business agility and increased sustainability. It affects all business areas, from the individual workplace through the products themselves up to strategic management.

This highly interactive one-day training explains the fundamentals, implementation and application of enterprise-level Risk Management in a **pragmatic, down-to-earth** manner. The course is intentionally *not* sector specific; it is applicable to any business, regardless of the size of the company and independent of a specific industry.

Target Audience	This course is addressed to anyone interested in or concerned by Risk Management in the context of a business or a project: C-level executives, managers, project leaders and auditors as well as collaborators from R&D, IT, purchasing, logistics and marketing.
Standard	The course content is based upon several standards that include Risk Management, in particular ISO 31000 <i>Risk Management</i> , ISO 21500 <i>Guidance on Project Management</i> , the PMBOK <i>Project Management Body of Knowledge</i> .
Objectives	<ul style="list-style-type: none"> • Learn a pragmatic, process-based approach to the identification and management of risks that you will be able to apply immediately in your daily business. • Refine and adjust this approach according to your company, its environment and its goals. • Know how to establish and maintain a risk management system. • Know how to establish and maintain a risk register. • Understand the connection between risk management, strategy, operational and quality management, e.g. requirements of ISO 9001.
Contents	<ul style="list-style-type: none"> • What is a risk, and why do most risks also present opportunities? • The five steps to mastering risk. • How can we identify risks efficiently ... and even <i>have fun</i> while doing so? • How should we analyze, document and control risk? • How can we follow the evolution of a risk over time? How to identify new risks? What about the risks that we did not identify at all? • Who is responsible for risk management? • How can we implement a risk management system? How do we verify if this system is working properly? • What constitutes a good "risk culture"?
Credentials	Upon completion, participants receive a seminar certificate. PMP certified participants can claim 7 PDU.
Language	Documentation and facilitation are available in English, French and German. We can also provide a mixed-language training, e.g. documentation in EN and facilitation in DE or FR.
Trainer	Dr. rer. nat. Jörg Hau, PMP and Quality Management system auditor .
Logistics	The training consists of a 1-day interactive classroom course . We can also run this course as in-house training at your site or in a seminar hotel of your choice. Participants: min. 4, max. 12. 1 day, 1 trainer.

