

Wareham & Associates provides training to assist organisations in improving their business processes and meeting the requirements of international standards.

We provide training in: Food Safety • Quality • Environmental • OHS • Sustainability
• Lean Manufacturing Tools / Techniques • Integrated Risk Management



OUR MISSION

To create internationally competitive risk management and sustainability solutions.



HIGH LEVEL RISK ASSESSMENT (HLRA)

DURATION: 2 DAYS

(DATASHEET # 7.1-114) TARGET AUDIENCE: RISK COMMITTEE

Key Outcomes:-

- HLRA Study tailored for your application housed in an international best practice benchmarked excel model
- Risk Assessment methodology competence

Course Content - What you will learn:

Risk Management in the Global arena

Benefits of Risk Management

Baseline Standards ISO 31000/COSO ERM Cube

Risk management principles

Risk Management Policy

ISO 31000 Methodologies – 4 Step Process:-

- **Establishing the Context** – Internal / External
- **Risk Assessment**
 - Flow chart analysis
 - Objectives definition
 - Typical Classes of Risk (FIRM Model)
 - Client/application specific risk sub classes
 - Risk Identification
 - Risk Analysis
 - Risk Evaluation
- **Risk Treatment**
 - Prevention
 - Management
 - Mitigation

Course Content - What you will learn: continued

- **Monitoring & Review**
 - Measuring & Monitoring
 - Learning & Reporting

Assessment & Certification

Competency is evaluated by means of the actual Risk Assessment conducted. Delegates are awarded a certificate from Wareham & Associates upon successful completion of the course.

Prior Experience & Learning

This course is designed for delegates with a minimum of tertiary education & three years' experience.



CONSULTING, FACILITATION & TRAINING