

Enterprise Risk Management

TRAINING COURSE OUTLINE



Program Overview

The key to taking your enterprise risk management efforts to the next level is being able to share and compare practices with other “advanced” ERM professionals. In this high level ERM workshop, chief risk officers, risk management team leaders, and members from organizations with “advanced” ERM efforts will gain new strategies for benchmarking their ERM techniques with the COSO ERM Integrated Framework.

Learning Objectives

At the end of the training, participants are expected to:

- Participants will learn techniques for improving processes while participating in discussions on ERM challenges, emerging issues, and strategies for sustaining the process.
- Benchmark your ERM techniques with the COSO ERM Integrated Framework.
- Improve ERM process by sharing and comparing practices with other "advanced" ERM professionals.
- Validate the ERM approach -- and identify any "blind spots."

Target Audience

- Auditors beginning the enterprise risk management process and seeking an understanding of the new COSO ERM Framework.
- Enterprise risk management implementation team leaders and members.
- Internal audit executives, members, and senior staff members with a responsibility for, or an interest in, enterprise risk management.
- Executives and managers from organizations that are contemplating enterprise risk management implementation.

Program Structure and Outline

The Program is delivered using a combination of instructor-led lectures, case study and exercises on practical implementation of the concepts discussed within the training. The topics presented below define the areas of focus under the program.

ERM Function Benchmarking

Organization Environments/ERM Cultures

Risk Identification and Assessment Methodologies and Practices

Risk Response Options

ERM Information/Communication and Monitoring Practices

ERM Technology and Tools

Sustaining ERM -- Value-added Results