

RISK MANAGEMENT PROTOCOLS

Start Date:	24/11/2025	End Date:	28/11/2025
Categories:	Management	Venues:	Madrid
Formats:	In Person	Instructors:	

OVERVIEW

This intensive five-day program is designed to equip professionals with a comprehensive understanding of risk management principles, protocols, and practices. The course provides a structured approach to identifying, assessing, and mitigating risks across operational, financial, strategic, and compliance domains. Participants will gain critical insights into risk governance, resilience planning, and implementing frameworks that align with international standards.

OBJECTIVES

- Understand key concepts, terminology, and frameworks of risk management.
- Identify and categorize different types of risks affecting organizations.
- Develop and implement risk assessment and mitigation protocols.
- Design risk registers and monitoring systems aligned with ISO 31000 standards.
- Integrate risk management with strategic planning and decision-making.
- Respond to crises and build organizational resilience.
- Communicate risks effectively to stakeholders and decision-makers.
- Conduct risk-based internal audits and compliance checks.

COURSE OUTLINE

- Introduction to Risk Management and ISO 31000
- Risk Identification Techniques and Risk Typologies
- Risk Assessment Methodologies (Qualitative & Quantitative)
- Risk Treatment and Mitigation Planning
- Designing Risk Registers and Heat Maps
- Embedding Risk Management into Organizational Strategy
- Crisis Management and Business Continuity Planning
- Risk Governance, Roles & Responsibilities
- Internal Controls, Auditing & Compliance
- Risk Reporting, Communication, and Culture Building

TARGET AUDIENCE

Risk managers, compliance officers, internal auditors, strategic planners, project managers, and professionals managing organizational risk.

METHODOLOGY

Instructor-led sessions, case studies, team exercises, simulations, and group discussions using real-world scenarios.

CONCLUSION

Participants will be empowered to manage risks proactively, implement control systems, and build a risk-aware culture across organizational levels.

DAILY AGENDA

Day 1: Risk Management Foundations

Introduction to principles, global frameworks (ISO 31000), and risk types with a group exercise on scenarios.

Day 2: Risk Identification & Assessment

Techniques, assessment matrices, risk profiles, registers, and case study on industry risk mapping.

Day 3: Mitigation & Strategic Integration

Mitigation strategies, controls, strategic decision-making, and risk heat map workshop.

Day 4: Crisis Management & Risk Culture

Incident management, resilience planning, ethical reporting, and emergency response simulation.

Day 5: Governance & Reporting

Risk governance, compliance monitoring, board reporting, final case study, and closing.

For more information, please contact us:

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