


**REGISTRATION FORM FOR THE QUALITY MANAGEMENT SYSTEM**

|  |   |   |
|--|---|---|
|  <p><b>OMNITECHIT</b></p> | <p><b><i>COURSE SPECIFICATION</i></b></p> | <p><b>STC – Course Specification</b><br/><i>Model: SRA-r1</i></p> |
|--|---|---|

**Title of Course:** *Risk Analysis & Business Impact Analysis*

**Code:** *RABIA*

|                               |  |
|-------------------------------|--|
| <b>COURSE DESCRIPTION</b>     | Provide the risk –based application method in planning and implementing the main Management Systems in accordance to norm ISO 31000:2011   |
| <b>COURSE RECIPIENTS</b>      | <ul style="list-style-type: none"> <li>• IT Manager</li> <li>• General Management and Management positions</li> <li>• Executives and PMI Heads</li> <li>• Members of Vigilance Organisms (OdV)</li> <li>• Consultants and Auditors</li> </ul>  |
| <b>EDUCATIONAL GOALS</b>      | <ul style="list-style-type: none"> <li>• Risk Management, with the scope of creating value in the company and an integrated corporate risk management</li> <li>• Planning, implementing and improving a risk management</li> <li>• Integration of already implemented systems or of future implementations in the company</li> </ul>   |
| <b>ADMISSION REQUIREMENTS</b> | None   |
| <b>COURSE PROGRAM</b>         | <p><b>1st Day</b></p> <ul style="list-style-type: none"> <li>- <b>History of Risk Management</b> <ul style="list-style-type: none"> <li>○ Concept of risk</li> <li>○ Its origins</li> <li>○ Present situation and evolution</li> <li>○ Systemized risk management</li> <li>○ Dedicated standards</li> <li>○ Dedicated ISO Standards</li> </ul> </li> <li>- <b>The Norm ISO 31000</b> <ul style="list-style-type: none"> <li>○ Scope</li> <li>○ Structure of the norm                             <ul style="list-style-type: none"> <li>▪ Scope and field of application</li> <li>▪ Terms and definitions</li> <li>▪ Principles</li> <li>▪ Structures of reference</li> <li>▪ The Process</li> </ul> </li> </ul> </li> <li>- <b>Review and examples</b></li> </ul> <p><b>2nd Day</b></p> <ul style="list-style-type: none"> <li>- <b>Appendix A – Characteristics of a strong risk management</b> <ul style="list-style-type: none"> <li>○ Generalities</li> <li>○ Key Results</li> <li>○ Attributes</li> </ul> </li> <li>- <b>Examples and exercises</b> <ul style="list-style-type: none"> <li>○ The Importance of principles</li> <li>○ Understanding its role and the structural components</li> <li>○ Understanding the risk management process</li> <li>○ Applying Risk Assessment</li> <li>○ Defining Risk Assessment techniques</li> </ul> </li> </ul> |