



## ISO 31000

### Risk Management – Principles and guidelines

ISO 31000 certification based on ISO 31000, which provides principles and generic guidelines on risk management. It is not specific to any industry or sector. It can be used by any public, private or community enterprise, association, group or individual and can be applied throughout the life of an organization, and to a wide range of activities, including strategies and decisions, operations, processes, functions, projects, products, services and assets.

Although ISO 31000 provides generic guidelines, it is not intended to promote uniformity of risk management across organizations. Design and implementation of risk management plans and frameworks will need to take into account the varying needs of a specific organization, its particular objectives, context, structure, operations, processes, functions, projects, products, services, or assets and specific practices employed.

It is intended that ISO 31000 be utilized to harmonize risk management processes in existing and future standards. It provides a common approach in support of standards dealing with specific risks and/or sectors, and does not replace those standards.

#### Benefits:

- Support strategic and business planning of an organization.
- Improve risk control performance by establishing effective risk management system and processes.
- Minimize potential losses by evaluating and controlling the risks.
- Support organization's continual improvement.
- Strengthen stakeholder and clients' confidence to an organization.



國際認可認證有限公司  
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### 風險管理 – 原理與指引

ISO 31000 認證建立在ISO 31000基礎上, 提供了風險管理的原理和通用指引。該標準并不只為特定行業或者部門而設, 而是適用於任何公眾, 私人或社會的企業, 協會, 團體或個人, 並且能應用於機構的不同發展階段和廣泛的活動上, 包括策略與決策, 營運, 製作, 功能, 項目, 產品, 服務和資產等。

儘管ISO 31000 提供了通用指引, 但它並不是為了鼓吹將不同機構的風險管理統一化。風險管理規劃和框架的設計和執行需考慮特定組織的不同需求, 比如實際目標、背景、結構、運作、流程、功能、項目、產品、服務, 或者資產以及所採用的特有實務方法。

ISO 31000 的應用為了協調現有和將來標準中的風險管理程序。它提供了共同的方法以支援適用於特定的風險及/或部門的管理標準, 但不會取代這些標準。

#### 好處:

- 支援機構的策略和商業計劃
- 通過建立有效的風險管理體系和相關程序, 改進風險控制表現。
- 通過風險評估和控制減少潛在的風險損失
- 支持機構的持續改進
- 加強股東和客戶對機構的信心。



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<b>TRM1</b>	<b>ISO 31000 Introduction</b>	<b>3 hours</b>
Details ~ ISO 31000 Risk Management principle ~ ISO 31000 certification worldwide ~ Certification process and its necessary requirements		
<b>TRM2</b>	<b>ISO 31000 Effective Application</b>	<b>1 day</b>
Details ~ ISO 31000 management principle ~ Review on the requirements and implementation guidelines of ISO 31000 ~ ISO 31000 certification worldwide ~ Certification process and its necessary requirements		
<b>TRM3</b>	<b>ISO 31000 Documentation</b>	<b>1 day</b>
Details ~ISO 31000 requirements for documentation and why documentation required ~Process approach to create practical documents ~System Documentation ~Updating and Maintenance of Risk Management System		
<b>TRM4</b>	<b>ISO 31000 Internal Auditor Training</b>	<b>2 days</b>
Details ~ Documentation review ~ Comparison between internal and external audit ~ Risk Management auditing ~ Internal audit results evaluation and reporting		
<b>Date</b>	Courses are organized once a month. Detailed schedule can be found on our website.	
<b>Venue</b>	ACI Training Centre	
<b>Methodology</b>	Presentation, Workgroup Discussion, Case Study & Exercise	
<b>Certificate</b>	Certificate of successful completion will be issued to delegates who have attended full course	



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### 風險管理 – 原則與指引

<b>TRM1</b>	<b>ISO 31000 入門</b>	<b>3小時</b>
內容 ~ ISO 31000 風險管理體系原理 ~ ISO 31000 體系認證在全球的發展概況 ~ 瞭解認證程序及基本要求		
<b>TRM2</b>	<b>ISO 31000 信息安全管理體系有效應用</b>	<b>1 日</b>
Details ~ ISO 31000 管理原理 ~ 回顧實行ISO 31000 之指引與要求 ~ 全球ISO 31000 認證 ~ 認證程序及其基本要求 ~ 討論ISO 31000 要求之詮釋及其影響		
<b>TRM3</b>	<b>ISO 31000 文件處理</b>	<b>1 日</b>
內容 ~ ISO 31000 對文件的要求及為何有此要求 ~ 過程方法以建立實用文件 ~ 系統文件 ~ 更新和維護風險管理體系		
<b>TRM4</b>	<b>ISO 31000 內部審核員培訓</b>	<b>2 日</b>
內容 ~ 體系文件系統檢視 ~ 內部與外部審核之比較 ~ 風險管理體系認證之審核(包括審核方法、準備、審核技巧和報告) ~ 內部審核結果評估和報告		

上課日期	培訓課程會於每月舉行一次，詳細日期可瀏覽本公司的網頁
地點	ACI 培訓中心
上課模式	講解、小組討論、練習及個案研習
獲取資格	完成課程之學員將獲頒發課程完成證書乙張