



Consulting and Training | Reach New Heights

Course Name

Certified Risk Manager Program

Sector Name

Audit, Risk and Governance

Document Type

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Certified Risk Manager Program

Course Introduction

Organizations face complex risks across financial, operational, compliance, and strategic domains. This program certifies professionals with advanced skills in risk identification, analysis, mitigation, and governance.

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Target Audience

Risk managers, compliance officers, internal auditors, project managers, financial controllers, and executives.

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Learning Objectives

- ✓ Understand global risk management frameworks (ISO 31000, COSO ERM).
- ✓ Identify and assess diverse organizational risks.
- ✓ Develop risk mitigation and control strategies.
- ✓ Integrate risk management with corporate strategy.

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Course Outline

✓ DAY 01

Risk Management Foundations

- ✓ Defining risk, uncertainty, and exposure
- ✓ Principles of enterprise risk management
- ✓ Global frameworks: ISO 31000 & COSO ERM
- ✓ The role of governance in risk oversight
- ✓ Categories of risk
- ✓ Risk culture and organizational resilience
- ✓ Identifying stakeholders in risk management
- ✓ Setting risk appetite and tolerance
- ✓ Risk communication essentials

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Course Outline

✓ Day 02

Risk Identification & Analysis

- ✓ Tools for risk identification (SWOT, PESTLE, brainstorming)
- ✓ Risk registers and documentation
- ✓ Qualitative risk assessment methods
- ✓ Quantitative risk assessment methods
- ✓ Probability and impact matrix
- ✓ Scenario analysis and stress testing
- ✓ Risk indicators (KRIs) and thresholds
- ✓ Root cause analysis
- ✓ Emerging risks and black swan events

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Course Outline

✓ Day 03

Risk Mitigation & Response

- ✓ Risk treatment options
- ✓ Designing internal controls
- ✓ Contingency planning
- ✓ Insurance and risk transfer mechanisms
- ✓ Compliance risk management
- ✓ Financial risk hedging techniques
- ✓ Cybersecurity and digital risk strategies
- ✓ Risk-based auditing
- ✓ Crisis management and business continuity planning

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Course Outline

✓ Day 04

Risk Monitoring & Reporting

- ✓ Key Risk Indicators (KRIs) in practice
- ✓ Monitoring frameworks and dashboards
- ✓ Reporting risk to boards and stakeholders
- ✓ Linking risk management to performance management
- ✓ Early warning systems
- ✓ Internal audit's role in risk monitoring
- ✓ Technology in risk monitoring
- ✓ Building a risk communication strategy
- ✓ Measuring risk management effectiveness

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Course Outline

✓ Day 05

Strategic Risk Leadership

- ✓ Embedding risk in organizational culture
- ✓ Linking risk management with corporate strategy
- ✓ Ethical considerations in risk management
- ✓ Risk management maturity models
- ✓ Role of leadership in risk oversight
- ✓ Future of risk management: AI, ESG, geopolitics

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Confirmed Sessions

FROM	TO	DURATION	FEES	LOCATION
Aug. 10, 2026	Aug. 14, 2026	5 days	4250.00 \$	UAE , Dubai
Oct. 12, 2026	Oct. 16, 2026	5 days	4250.00 \$	UAE , Dubai
Jan. 10, 2027	Jan. 14, 2027	5 days	4250.00 \$	Qatar , Doha
April 6, 2026	April 10, 2026	5 days	5950.00 \$	Switzerland , Zurich

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