

ISO 31000 LEAD AUDITOR CERTIFICATION

As per International Standards



UNICHROME

Unichrone Training **Advantages**

- ✓ 4 Day Interactive Instructor –led Online/Classroom or Group Training
- ✓ Course study materials designed by subject matter experts
- ✓ Mock Tests to prepare in a best way
- ✓ Highly qualified, expert & accredited trainers with vast experience
- ✓ Enrich with Industry best practices and case studies and present trends
- ✓ ISO 31000 Lead Auditor course adhered with International Standards
- ✓ End-to-end support via phone, mail, and chat
- ✓ Convenient Weekday/Weekend ISO 31000 Lead Auditor Training Course schedule



About Unichrone

✓ We are a professional training institute with an extensive portfolio of professional certification courses. Our training programs are meant for those who want to expand their horizons by acquiring professional certifications across the spectrum. We train small- and medium-sized organizations all around the world, including in USA, Canada, Australia, UK, Ireland and Germany.



Guaranteed Quality



Handpicked Trainers



Global Presence



Online Training Option

We've trained professionals across global companies

Importance of ISO 31000 Lead Auditor Certification Training

- ✓ ISO 31000 standard provides an overarching structure for risk management principles and how risk management works in organizational processes. Furthermore, this corroboration aids in establishing continuous improvement in risk management practices at an organizational level. For professionals, **ISO 31000 Risk Management Certification** increases their credibility and ascertains their expertise. Therefore, attaining this certification allows professionals to anticipate immense career opportunities.
- ✓ Any professional who wants to advance professionally with the help of proper awareness of consistent risk management can enroll for ISO 31000 Lead Auditor Training. Moreover, aspirants will gain a profound understanding of internal auditing and auditing propositions. They will be capable of conducting an audit and monitoring a risk assessment. ISO 31000 Training mainly focuses on risk mitigation tactics and creating risk management master plans.

ELIGIBILITY CRITERIA

- ✓ Aspirants need not meet any requirements to pursue ISO 31000 Lead Auditor Training Course. However, having prior knowledge of the ISO standard is beneficial.

WHO SHOULD ATTEND

- ✓ Any individuals involved in and who want to gain knowledge about the main processes of risk management can attend ISO 31000 Lead Auditor Course.

ISO 31000 LEAD AUDITOR CERTIFICATION ADVANTAGES



CERTIFIES
YOUR TALENT



HELPS
BUILDING
VALUES



GLOBAL
RECOGNITION



PERFECT
EXECUTION



BUILDS
CUSTOMER
LOYALTY



MORE
EMPLOYABILITY
OPTIONS

Syllabus of ISO 31000 Lead Auditor Training

Lesson 01 – Introduction to ISO 31000

1.	Introduction
2.	Scope
3.	Normative References
4.	Terms, Definitions
5.	Principles

Lesson 02 – Risk Management

1.	Introduction
2.	Process
3.	Response to Risks
4.	Importance of Risk Management

Syllabus of ISO 31000 Lead Auditor Training

Lesson 03 – Framework

1.	General
2.	Leadership and Commitment
3.	Integration
4.	Design
5.	Implementation
6.	Evaluation
7.	Improvement

Lesson 04 – Process

1.	General
2.	Communication and Consultation
3.	Scope, Context, and Criteria
4.	Risk Assessment
5.	Risk Treatment
6.	Monitoring and Review
7.	Recording and Reporting

Syllabus of ISO 31000 Lead Auditor Training

Lesson 05 – Risk Treatment

1.	Risk Response Planning
2.	Identification of Options
3.	Development of Action Plan
4.	Approval of Action Plan
5.	Implementation of Action Plan
6.	Identification of Residual Risks

Lesson 06 – Methods for Risk Management

1.	Avoidance
2.	Retention
3.	Sharing
4.	Transferring
5.	Loss Prevention and Reduction

Syllabus of ISO 31000 Lead Auditor Training

Lesson 07 – Risk Treatment

1.	What is Audit Risk?
2.	Types of Audit Risk

Lesson 08 – Internal Audit and Principles of Auditing

1.	What is an Internal Audit?
2.	What Do Internal Audits Accomplish?
3.	Risk Management and Compliance
4.	Duties of an Internal Auditor
5.	Introduction to Auditing
6.	Principles of Auditing

Syllabus of ISO 31000 Lead Auditor Training

Lesson 09 – Managing an Audit Programme

1.	General
2.	Establishing Audit Programme Objectives
3.	Determining and Evaluating Audit Programme Risks and Opportunities
4.	Establishing the Audit Programme
5.	Implementing Audit Programme
6.	Monitoring Audit Programme
7.	Reviewing and Improving Audit Programme

Lesson 10 – Conducting an Audit

1.	General
2.	Initiating Audit
3.	Preparing Audit Activities
4.	Conducting Audit Activities
5.	Preparing and Distributing Audit Report
6.	Completing Audit
7.	Conducting Audit Follow-Up

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Lesson 11 – Conducting the Risk Assessment

1.	Risk Assessment Scope
2.	<p>Risk Assessment Process</p> <ul style="list-style-type: none"> • Collect Information • Identify Systems or Processes at Risk • Evaluate the Likelihood of Harm Occurring • Evaluate the Impact • Determine Risk for the Item • Investigate Options for Eliminating or Controlling Risks • Prioritize Action and Decide on Control Measures • Implement Controls • Measure the Effectiveness of Implemented Actions
3.	Assessing Risks at Organizational Level
4.	Assessing Risks at the Business Process Level
5.	Assessing Risks at the Information System Tier
6.	Communicating Risk Information

Lesson 12 – Risk Mitigation Planning, Implementation, and Progress Monitoring

1.	Introduction
2.	MITRE SE Roles and Expectations
3.	Risk Mitigation Strategies

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Lesson 13 – Implementing Risk Management Plan

1.	Overview
2.	Process of Implementing Risk Management Plan
3.	Conclusion of Implementing Risk Management Plan

Lesson 14 – Monitoring and Reviewing Risk

1.	Monitoring and Reviewing Risk Management Framework
2.	Reporting and Recording

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Lesson 15 – Continual Improvement of the Framework for Risk Management

1.	Overview
2.	PDCA Implementation
3.	Indicators of the Need for Continual Improvement
4.	Linking Continuous Improvement and Risk Management
5.	Steps of Continuous Improvement of an Organisation's Risk Culture

Lesson 16 – Competence and Evaluation of Auditors

1.	General
2.	Determining Auditor Competence
3.	Establishing Auditor Evaluation Criteria
4.	Selecting Appropriate Auditor Evaluation Method
5.	Conducting Auditor Evaluation
6.	Maintaining and Improving Auditor Competence

Exam Format of ISO 31000 Lead Auditor Certification

Examination Format	
Exam Name	ISO 31000 Lead Auditor Exam
Exam Format	Multiple Choice, subjective
Total Questions & Duration	20 Questions, 2 Hours
Passing Score	Minimum passing score of 70%
Exam Cost	Included in training fee

To get you fully prepared with the knowledge and skills for the ISO 31000 Lead Auditor , a training session at Unichrone gives immense importance to mock questions at the end of every module and problem-solving exercises within the session. Prepared by certified ISO faculty, the practice tests are a true simulation of the ISO 31000 Lead Auditor Exam.

Contact Us

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