

COURSE OVERVIEW FM0175(MA2)
Certificate in Enterprise Risk Management
(Haward Certificate)

Course Title

Certificate in Enterprise Risk Management
(Haward Certificate)

Course Date/Venue

October 20-24, 2024/TBA Meeting Room,
 The Tower Plaza Hotel, Dubai, UAE

Course Reference

FM0175(MA2)

Course Duration/Credits

Five days/3.0 CEUs/30 PDHs



Course Description



This practical and highly-interactive course includes real-life case studies and exercises where participants will be engaged in a series of interactive small groups and class workshops.



Financial pressures, tough competition, regulatory reform, and organizational restructuring are requiring companies to move from technically inclined, risk-averse management approaches toward more commercial, business-oriented practices. Risk analysis strategies and techniques shall be applied for company's asset management, assessing competition risks, and potential threats to the business. Managers have to consider these risks alongside one another, employ a range of techniques, and devise business plans that prioritize resources on the basis of risk.



This risk management (ERM) course emphasizes the importance of identifying and managing risks across the enterprise. The course consists of eight components: Internal control environment, Objective setting, Event identification, Risk assessment, Risk response, Control activities, Information & Communication and Monitoring. ERM is the new way of looking at all aspects of risk in today's organization. Upon its implementation, it enables organizations of all types and sizes to understand and better manage their risk environments and make better decisions.

ERM Framework is put in place to keep the company on track toward profitability goals and achievement of its mission, and to minimize surprises along the way. It enables management to deal with rapidly changing economic and competitive environments, shifting customer demands and priorities, and restructuring for future growth. Internal controls within ERM framework promote efficiency, reduce risk of asset loss, and help ensure the reliability of financial statements and compliance with laws and regulations.

Compliance with well-recognized and mandated standards are important for every organization and allows a corporation to demonstrate that they are following best practices and are in conformity with regulatory rules. This course uniquely helps business professionals at all levels, from staff internal auditors to corporate board members, to understand risk management in general and make more effective use of the risk management framework. The course will show participants how to identify risks, avoid pitfalls within their company, and keep it moving ahead of the competition. Using the COSO ERM framework's model and terminology, this course discusses the importance of understanding the various risks facing many aspects of business operations and helps professionals develop and follow an effective risk culture for both business and operating decisions.

This course will provide an overview to the participants about Business Risks and the Management Processes. For the Managers, in addition, the course will provide detailed knowledge about business risks and associated management processes, so that upon the completion of this course they could apply the same for identifying business risks facing their respective department(s), and the risk mitigation methods and techniques they need to apply for managing risk in their respective departments.

This course aims to provide a comprehensive ERM training to the participants. The course, at minimum, will encompass introduction to risk and ERM, international better practices of ERM, ERM process (risk identification, analysis, assessment, management, measurement, monitoring and reporting), most accepted and utilized ERM tools and practices, governance structure, risk appetite, risk-based strategic business planning and case studies specially pertaining to utility sector.

Course Objectives

Upon the successful completion of the course, each participant will be able to:-

- Apply and gain an in-depth knowledge on enterprise risk management
- Define enterprise risk management (ERM) and discuss the principles of risk management
- Identify drivers of ERM and ERM standards of COSO erm framework and ISO 31000
- Explain corporate governance, risk management, risk culture and risk appetite
- Recognize risk identification, opportunities and threats including the type of risks
- Carryout information gathering techniques, risk identification tools and process
- Employ risk analysis tools, techniques and process, prioritizing risk through risk assessment criteria and response development
- Identify the types of risk response strategies and develop risk response strategy and action plans
- Apply risk monitoring and tools and process for risk monitoring
- Discuss risk appetite and tolerance levels

Exclusive Smart Training Kit - H-STK®



Participants of this course will receive the exclusive “Haward Smart Training Kit” (H-STK®). The H-STK® consists of a comprehensive set of technical content which includes **electronic version** of the course materials, sample video clips of the instructor’s actual lectures & practical sessions during the course conveniently saved in a **Tablet PC**.

Who Should Attend

This course provides an overview of all significant aspects and considerations of enterprise risk management for management team at all levels.

Training Methodology

All our Courses are including **Hands-on Practical Sessions** using equipment, State-of-the-Art Simulators, Drawings, Case Studies, Videos and Exercises. The courses include the following training methodologies as a percentage of the total tuition hours:-

- 30% Lectures
- 20% Practical Workshops & Work Presentations
- 30% Hands-on Practical Exercises & Case Studies
- 20% Simulators (Hardware & Software) & Videos

In an unlikely event, the course instructor may modify the above training methodology before or during the course for technical reasons.

Course Fee

US\$ 5,500 per Delegate + **VAT**. This rate includes H-STK® (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.

Accommodation

Accommodation is not included in the course fees. However, any accommodation required can be arranged at the time of booking.

Course Certificate(s)

(1) Internationally recognized Competency Certificates and Plastic Wallet Card Certificates will be issued to participants who have successfully completed the course and passed the exam at the end of the course. Certificates are valid for 5 years.

Recertification is FOC for a Lifetime.

Sample of Certificates

The following are samples of the certificates that will be awarded to course participants:-





- (2) Official Transcript of Records will be provided to the successful delegates with the equivalent number of ANSI/IACET accredited Continuing Education Units (CEUs) earned during the course.

* Haward Technology * CEUs * Haward Technology * CEUs * Haward Technology * CEUs * Haward Technology *



Haward Technology Middle East
Continuing Professional Development (HTME-CPD)

CEUs

CEU Official Transcript of Records

TOR Issuance Date: 14-Nov-23
HTME No. 74851
Participant Name: Waleed Al Habeeb

Program Ref.	Program Title	Program Date	No. of Contact Hours	CEU's
FM0175(MA2)	Certificate in Enterprise Risk Management	November 10-14, 2023	30	3.0

Total No. of CEU's Earned as of TOR Issuance Date **3.0**

TRUE COPY

Jaryl Castillo
 Academic Director

Haward Technology has been approved as an Accredited Provider by the International Association for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this approval, Haward Technology has demonstrated that it complies with the ANSI/IACET 1-2018 Standard which is widely recognized as the standard of good practice internationally. As a result of their Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for programs that qualify under the ANSI/IACET 1-2018 Standard.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking Continuing Education Units (CEUs) in accordance with the rules & regulations of the International Association for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology is accredited by




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Certificate Accreditations

Certificates are accredited by the following international accreditation organizations:-


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The International Accreditors for Continuing Education and Training (IACET - USA)

Haward Technology is an Authorized Training Provider by the International Accreditors for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this authority, Haward Technology has demonstrated that it complies with the **ANSI/IACET 2018-1 Standard** which is widely recognized as the standard of good practice internationally. As a result of our Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for its programs that qualify under the **ANSI/IACET 2018-1 Standard**.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking **Continuing Education Units (CEUs)** in accordance with the rules & regulations of the International Accreditors for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology Middle East will award **3.0 CEUs** (Continuing Education Units) or **30 PDHs** (Professional Development Hours) for participants who completed the total tuition hours of this program. One CEU is equivalent to ten Professional Development Hours (PDHs) or ten contact hours of the participation in and completion of Haward Technology programs. A permanent record of a participant's involvement and awarding of CEU will be maintained by Haward Technology. Haward Technology will provide a copy of the participant's CEU and PDH Transcript of Records upon request.

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British Accreditation Council (BAC)

Haward Technology is accredited by the **British Accreditation Council for Independent Further and Higher Education** as an **International Centre**. BAC is the British accrediting body responsible for setting standards within independent further and higher education sector in the UK and overseas. As a BAC-accredited international centre, Haward Technology meets all of the international higher education criteria and standards set by BAC.

Course Instructor(s)

This course will be conducted by the following instructor(s). However, we have the right to change the course instructor(s) prior to the course date and inform participants accordingly:



Dr. Chris Le Roux, PhD, MSc, BSc, PMI-PMP is a **Senior Finance & Management Consultant** with over **45 years** of teaching, training and industrial experience. His expertise lies extensively in the areas of **Economic Analysis, Project Management, Business Writing, Emotional Intelligence, Budgeting, Accounting & Cost Control, Office Management & Administration, Presentation Skills, Contract Management, Problem Solving & Decision Making, Change Management, Coaching Skills, Negotiation Skills, Strategic Planning, Time Management, Risk Analysis & Risk Management, Stress Management, Supplier Management, Teamwork & Communication Skills, Business Process Improvement & Development, Business Process Mapping & Modelling, Planning Cycle & Techniques, Work Budgeting & Cost, Human Resource Management, Interpersonal & Relationship Management, Business Acumen & Critical Evaluation, Risk Management, Corporate Social Responsibility, Leadership & Teambuilding Skills, Interpersonal Skills & Teamwork, Talent Management, Strategic Human Resources Management, Inventory Management, Customer Service, Persuasion Techniques, Supervisory Skills, Public Relations & Corporate Communication, Project Delivery & Governance Framework, Project Management Practices, Project Management Disciplines, Project Risk Management and Risk Identification**. Further, he is also well-versed in **Integrated Security Systems, Incident Threat Characterization & Analysis, Physical Security Systems, Security Crisis, Security Emergency Plan, Command & Control System and Crisis Management**. He was the **Psychologist & Project Manager** wherein he was responsible in the project management and private psychology practices.

During his career life, Dr. Le Roux has gained his academic and field experience through his various significant positions and dedication as the **Director, Medico Legal Assessor Psychologist, Training & Development General Manager, Project Manager, Account Manager, Commercial Sales Manager, Manager, Sales Engineer, Project Specialist, Psychology Practitioner, Senior HR Consultant, Senior Lecturer, Senior Consultant/Trainer, Business Consultant, Assistant Chief Education Specialist, ASI Coordinator, Part-time Lecturer/Trainer, PMP & Scrum Trainer, Assessor & Moderator, Team Leader, Departmental Head, Technical Instructor/Qualifying Technician, Apprentice Electrician: Signals and Part-Time Electrician** from various companies and universities such as the South African Railway (SAR), Department of Education & Culture, **ESKOM**, Logistic Technologies (Pty. Ltd), Human Development: Consulting Psychologies (HDCP) & IFS, Mincon, Eagle Support Africa, Sprout Consulting, UKZN, Grey Campus, Classis Seminars, CBM Training, just to name a few.

Dr. Le Roux has a **PhD in Commerce Major in Leadership in Performance & Change**, a **Master's degree in Human Resource Management**, a **Bachelor's degree (with Honours) in Industrial Psychology**, a National Higher Diploma and a National Technical Diploma in **Electrical & Mechanical Engineering**. Further, he is a **Certified Project Management Professional (PMI-PMP)**, a **Certified Scrum Master Trainer** by the VMedu, a **Certified Instructor/Trainer** and a **Certified Internal Verifier/Assessor/Trainer** by the **Institute of Leadership & Management (ILM)**. Moreover, he is a **Registered Industrial Psychologist** by the Health Professions Council of South Africa (HPCSA), a **Registered Educator** by the South African Council for Educators (SACE) and a **Registered Facilitator, Assessor & Moderator** with Education, Training and Development Practices (ETDP) SETA. He has further delivered numerous trainings, courses, seminars, conferences and workshops globally.



Course Program

The following program is planned for this course. However, the course instructor(s) may modify this program before or during the course for technical reasons with no prior notice to participants. Nevertheless, the course objectives will always be met:

Day 1: Sunday, 20th of October 2024

0730 – 0800	Registration & Coffee
0800 – 0815	Welcome & Introduction
0815 – 0830	PRE-TEST
0830 - 0930	Introduction to Enterprise Risk Management (ERM)
0930 - 0945	Break
0945 - 1100	Principles of Risk Management
1100 - 1230	Drivers of ERM
1230 - 1245	Break
1245 - 1420	ERM Standards (COSO ERM Framework & ISO 31000)
1420 – 1430	Recap
1430	Lunch & End of Day One

Day 2: Monday, 21st of October 2024

0730 – 0930	Corporate Governance, Risk Management, Risk Culture & Risk Appetite
0930 – 0945	Break
0945 – 1100	Risk Identification, Opportunities & Threats
1100 – 1230	Type of Risks
1230 – 1245	Break
1245 – 1420	Information Gathering Techniques
1420 – 1430	Recap
1430	End of Day Two

Day 3: Tuesday, 22nd of October 2024

0730 – 0930	Risk Identification Tools & Process
0930 – 0945	Break
0945 – 1100	Risk Analysis Tools, Techniques & Process (Quantitative & Qualitative)
1100 – 1230	Prioritizing Risk Through Risk Assessment Criteria
1230 – 1245	Break
1245 – 1420	Response Development
1420 – 1430	Recap
1430	Lunch & End of Day Three

Day 4: Wednesday, 23rd of October 2024

0730 – 0930	Types of Risk Response Strategies
0930 – 0945	Break
0945 – 1100	Developing a Risk Response Strategy & Action Plans
1100 – 1230	Risk Monitoring
1230 – 1245	Break
1245 – 1420	Tools & Process for Risk Monitoring
1420 – 1430	Recap
1430	Lunch & End of Day Four





Day 5: Thursday, 24th of October 2024

0730 - 0930	<i>Risk Appetite & Tolerance Levels</i>
0930 - 0945	<i>Break</i>
0945 - 1100	<i>Practical Case Study</i>
1100 - 1200	<i>Demonstration of Knowledge Application by Participants</i>
1200 - 1215	<i>Break</i>
1215 - 1300	<i>General Discussion</i>
1300 - 1315	<i>Course Conclusion</i>
1315 - 1415	COMPETENCY EXAM
1415 - 1430	<i>Presentation of Course Certificates</i>
1430	<i>Lunch & End of Course</i>

Practical Sessions

This practical and highly-interactive course includes real-life case studies and exercises:-



Course Coordinator

Mari Nakintu, Tel: +971 2 30 91 714, Email: mari1@haward.org

