



ENTERPRISE RISK MANAGEMENT

Course Overview:

Enterprise Risk Management (ERM) Course

Step into the world of Enterprise Risk Management and build a strong foundation in identifying, analyzing, and managing risks across organizational operations. This course is designed for beginners, IT graduates, and professionals who want to start a career in risk management and governance.

You will learn:

- ERM Fundamentals – Concepts, Types of Risks (Strategic, Operational, Financial, Compliance, Cybersecurity), Risk Appetite & Tolerance
- Risk Governance & Policy – Roles & Responsibilities, Risk Committees, Policies, and Procedures
- Risk Identification & Assessment – Techniques, Risk Registers, Heat Maps, Qualitative & Quantitative Analysis

By the end of the course, you will have job-ready skills required to work as an ERM Analyst, Risk Manager, or Compliance Professional, and confidently contribute to strategic and operational risk management across organizations.

1. Introduction to Enterprise Risk Management :

- What is ERM and its Importance
- Difference Between ERM & Traditional Risk Management
- Objectives of ERM
- ERM Frameworks & Standards Overview

2. Risk Governance & Policy :

- Risk Identification
- Risk Analysis (Qualitative & Quantitative)
- Risk Evaluation & Prioritization
- Risk Appetite & Tolerance

3. Risk Identification :

- Types of Risks: Strategic, Operational, Financial, Compliance, Cybersecurity
- Risk Identification Techniques (Workshops, Brainstorming, Surveys)
- Tools for Risk Identification (Risk Registers, Heat Maps)

4. Risk Assessment & Analysis :

- Qualitative vs Quantitative Risk Assessment
- Risk Likelihood & Impact Analysis
- Risk Prioritization & Scoring
- Key Risk Indicators (KRIs)

5. Risk Response & Mitigation :

- Risk Treatment Options: Avoid, Mitigate, Transfer, Accept
- Designing Effective Control Measures
- Business Continuity Planning (BCP) & Disaster Recovery Planning (DRP)
- Insurance & Risk Transfer Mechanisms

6. Risk Monitoring & Reporting :

- Continuous Risk Monitoring
- Risk Dashboards & Metrics
- Risk Reporting to Management & Stakeholders
- ERM Performance Evaluation

7. Compliance & Regulatory Requirements :

- Corporate Governance Standards
- Regulatory Requirements (SOX, GDPR, ISO 31000)
- Auditing & Internal Controls
- Risk and Compliance Integration

8. Risk Culture & Communication :

- Building a Risk-Aware Culture
- Risk Communication Strategies
- Training & Awareness Programs
- Stakeholder Engagement

9. ERM Tools & Technologies :

- Risk Management Software Overview
- Automated Risk Assessment & Reporting Tools
- Integration with Business Intelligence & Analytics
- Emerging Technologies in ERM

10. Case Studies & Hands-On Labs :

- Enterprise Risk Assessment of Real Organizations
- Creating Risk Registers & Heat Maps
- Risk Mitigation Planning & Control Implementation
- Lessons from Major Corporate Risk Failures

11. Career & Certification Guidance :

- Roles: ERM Analyst, Risk Manager, Compliance Officer
- Certifications: ERM Certification, ISO 31000, CRMA, CRISC, CISM
- Resume & Interview Preparation

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