



Present

Enterprise Risk Management Certified Professional



Course Facilitator:
Jayen Vyravene

Managing Partner
Quency

A renowned Governance, Risk,
and Compliance (GRC)
Management specialist

Authorised Trainer for OCEG
GRC Professional & ERMA
ERM Certified Professional

Special Offer!!

Book 2 seats & Save
10%

Dates: April 17-20, 2012

Venue: Focus Rooms Rivonia,
Sandton

Please See
Registration Form
For Other Dates

Key Benefits:

On completion participants will be able to apply the principles of ISO 31000 to the management of practical business and corporate risk scenarios through real business cases and become a Certified ERM Professional by having an exam-based assessment to assess the ERM proficiency level of a professional, consisting of ERM technical skills and ERM behavioural skills.

This will include the ability to:

- Identify risk
- Use scenario planning
- Assess likelihood of risk
- Consider impact of risk
- Quantify the risks involved in business and avoid potential pitfalls
- Better value new business opportunities & make better investment decisions

Who Should Attend?

- GRC Executives
- Risk Officer
- Compliance Officer
- Ethic Officer
- Legal Counsel
- Finance Executives
- IT Executives – CIO, CSO, CTO, Senior Managers.
- Internal Auditor
- External Auditor
- Other Senior Managers – HR, Marketing, Planning etc.

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About ITC



Intelligence Transfer Centre (ITC) is a South African, wholly black owned conference company, with Level 3 BEE Accreditation and ETDP SETA accreditation. ITC is a progressive industry analyst within the conference arena, providing conferencing and training relying on extensive market research. What makes ITC conferences different is that their conferences & trainings are outcomes based. Recommendations are given to authorities to ensure what was discussed at each conference is followed up and reported on.

About Quency!



Quency is a GRC advisory firm providing leadership in education, research, and advisory services. We provide professional guidance, proven methodology and easy-to-use tools that enable organizations to efficiently and effectively get started on an integrated GRC program. We work closely with our clients to ensure that they are asking the right questions, aligning their organization appropriately and are aware of the most common pitfalls when working to execute the vision of a comprehensive GRC program.

ERMA - Enterprise Risk Management Academy

ERMA is a global learning centre for professionals and practitioners in the field of Enterprise Risk Management (ERM). The Academy is established to facilitate collaboration efforts of ERM professionals and practitioners around the world, promoting and practicing ERM at their workplace.

With several hundreds members from more than 65 countries, spread in America, Europe, Middle East, Asia Pacific and Africa, our members comes from a wide variety of professional background, from CEOs and Chief Risk Officers, to graduate and under graduate students. They all share one thing in common. The same passion in ERM.

Certification Programs

ERMAP or Enterprise Risk Management Associate Professional is given to professionals who are comparatively less experienced in the field of enterprise risk management, but are able to demonstrate an integrated and comprehensive knowledge of the essential principles and fundamental concepts required for managing enterprise-wide risks.

ERMCP (Enterprise Risk Management Certified Professional) is given to professionals who are well experienced in the field of enterprise risk management and can demonstrate their knowledge, experiences and skills in managing the ERM process, which consists at least the following processes: setting the context, identifying risk, assessing risk, mitigating risk, and monitoring it

EBA - Exam-Based Assessment

EBA or Exam-Based Assessment, is part of the ERMA Certification Pathways, which will enable a candidate to participate in a professional assessment, leading to one of ERMA's professional designations.

In the EBA, the assessment will be focused on Technical Competency, as well as the Behavioural Competency.

Course Facilitator:

Jayen Vyravene is the Managing Partner of Quency. He brings with him an extensive understanding and knowledge of the internal and external factors of governance, risk management, compliance and assurance for corporate entities across Africa. With him, comes more than 30 years of experience in the field of finance, risk management, compliance, internal audit, and strategic planning. His corporate, training, and consulting role has been dominant in Mauritius, Nigeria, Oman, Tanzania, Uganda, Botswana, Egypt, Namibia and Swaziland. These experiences have involved him in diversity of sectors including finance, services, utilities, logistics, as well as government bodies.

Jayen is a graduate in Accounting & Finance, a Certified Financial Consultant and holds professional certification in risk management, compliance – GRCP (OCEG), CIRMP, CGRCP (GRC Institute), CRA, CCA (AAFMM). He was listed in 2003 in the Who's Who International. He is also a member of the E100 for Knowledge and Innovation Management.

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Day One – 17 April

Morning

Introduction to ISO 31000

- Why ISO 31000
- Scope of ISO 31000
- Terms & definitions

Why ISO 31000?

An overview of what is ISO 31000, and how it can be used as an effective framework for managing risk.

Scope of ISO 31000

Generic guidelines on how ISO 31000 is applicable to public and private organizations in terms of a wide range of activities, which could be strategic or operational, or pertain to decision making or projects, etc.

Terms & Definitions

This module is focused on familiarizing the audience with specific terminologies relating to risk management, and specifically to ISO 31000

Principles

The module thoroughly explores each principles of ISO 13000, which are:

Principle 1: Risk Management creates and protects value

Principle 2: Risk Management is an integral part of all organizational processes

Afternoon

Principle 3: Risk Management is part of decision making

Principle 4: Risk Management explicitly addresses uncertainty

Principle 5: Risk Management is systematic, structured and timely

Principle 6: Risk Management is based on the best available information

Principle 7: Risk Management is tailored

Principle 8: Risk Management takes human and cultural factors into account

Principle 9: Risk Management is transparent and inclusive

Principle 10: Risk Management is dynamic, iterative and responsive to change

Principle 11: Risk Management facilitates continual improvement of the organisation Case Study

Day Two – 18 April

Morning

The module is also equipped with a case study aimed at describing how each of ISO 31000's principles is applied in real-world scenario.

The third module will explain how the risk management framework provides the foundation for risk governance structure, which consists of structural, operational and maintenance aspects.

Overview of risk management framework

An overview of what risk management framework is, and how it is applied.

Mandate & Commitment

- Corporate laws and regulations (Continental Law and Common Law)
- One-tier board system
- Two-tier board system
- Duty of the Board of Directors
- Duty of the Board of Commissioners

Design of a framework for managing risk

- Understanding the organization and its context
- Establishing risk management policy
- Accountability
- Integrating with organizational processes
- Resources
- Establishing internal communication and reporting mechanism
- Establishing external communication and reporting mechanism

Afternoon

Implementing risk management

- Implementing the framework for managing risk
- Implementing risk management process

Monitoring & Review of the framework

- Determine the gap between plan versus actual, and then analyze it for improvements (to close the gap)
- Performance measurement
- Effectiveness of existing risk controls
- Effectiveness of the framework
- Regularity in reporting
- Monitoring external changes and trends, which could have an impact on the achievement of the organisation's objectives.

Day Three – 19 April

Morning

Continual improvement of the framework

Continual improvement should give more assurance in achieving the organisation's, objectives, by increasing the ability to mitigate the risks.

Case Study

The fourth and final module of the coursework will focus on:

- a) Tailoring risk management to the business process of the organization;
- b) Risk management as an integral part of management, in achieving the objectives;
- c) Embedding risk management in the culture and practices of the organization.

Overview of risk management process

An overview of what is the process of risk management

Afternoon

Communication and consultation

Communication is an exchange of information, which can flow horizontally forward and backward, or vertically upward or downward. In many cases communication act as a lubricant for the system. The sub-module will focus on how communication should be managed to achieve effective results.

Establishing the context

In establishing the context, the risk assessment objectives, risk criteria and risk assessment program are determined and agreed.

The context to be established is:

- a) External context
- b) Internal context
- c) Risk management context
- d) Risk criteria

Risk assessment

- a) Risk identification
- b) Risk analysis
- c) Risk evaluation (tools for risk evaluation)

Day Four – 20 April

Morning

Risk treatment

This sub-module will explain about risk treatment, and how it helps modify a risk to become acceptable.

Monitoring and review

Through this topic, participants get to understand how monitoring and review ensure that the risk management process leads to the targeted performance, and assure that the organisation's objectives are achieved.

Recording the risk management process

- a) Risk Management plan
- b) Record the implementation of the risk management plan

Integrated case study

Afternoon

Examination Based Assessment

1:00 – 4:00pm

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TO SECURE YOUR PLACE AT THIS COURSE - PLEASE COMPLETE THE FOLLOWING:

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IN ORDER TO SECURE YOUR REGISTRATION, PAYMENT IS DUE IN FULL UPON RECEIPT OF INVOICE.

Confirmation - Your registration will only be confirmed until such time as payment is received and may be subject to cancellation.

Right of Admission - Intelligence Transfer Centre reserves the right to refuse admission to the training course where evidence of full payment cannot be shown. Delegate Substitutions - Delegate substitutions are welcomed at any time and do not incur any additional charges. Please notify us in writing of any such changes.

Please indicate (by ticking) the date you wish to attend

- April 17-20, 2012 – Focus Rooms Rivonia, Sandton
- May 22-25, 2012 – Focus Rooms Rivonia, Sandton
- June 18-21, 2012 – Focus Rooms Rivonia, Sandton
- July 17-20, 2012 – Focus Rooms Rivonia, Sandton
- August 21-24, 2012 – Focus Rooms Rivonia, Sandton
- September 18-21, 2012 – Focus Rooms Rivonia, Sandton
- October 23-26, 2012 – Focus Rooms Rivonia, Sandton

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APPLICATION FOR REGISTRATION AND ACCEPTANCE OF TERMS AND CONDITIONS

I acknowledge that I have read, understood and accept the programme and Terms and Conditions (including Payment Terms) and hereby apply for registration on behalf of myself (if a single delegate) or on behalf of the undermentioned organisation which I am duly authorised to represent.

Name: _____

Name of Organisation*: _____

Job Title (Specific): _____

Email: _____

Date: _____

Signature: _____

(where organisation sends delegate/s and is responsible for payment of conference/course fee*)

Delegate Cancellations: All delegate cancellations must be received in writing and are subject to the following conditions:

- for any cancellations received 20 working days before the start of a training course, Intelligence Transfer Centre will issue a 100% credit for the value paid to be used for up to one year from the date of issue for any future INTELLIGENCE TRANSFER CENTRE training course
- for any cancellations received less than 20 working days before the date of the training course, the full fee will be payable and no refunds or credit notes will be given
- if a registered delegate does not cancel and fails to attend the training course, this will be treated as a cancellation and no refund or credit note will be issued
- Delegate substitutions are welcome-Please notify us 5 days before the event

ITC Substitutions and Cancellations: Speakers and topics are confirmed at the time of publishing of the programme, but ITC reserves the right to substitute, alter or cancel advertised speakers and/or topics in appropriate circumstances (and will give notice to such substitutions or alterations via email prior to the conference as soon as possible)

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