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## ISO 31000 Risk Management – Principles and guidelines

<b>TRM1</b>	<b>ISO 31000 Introduction</b>	<b>3 hours</b>
Details ~ ISO 31000 Risk Management principle ~ ISO 31000 certification worldwide ~ Certification process and its necessary requirements		
<b>TRM2</b>	<b>ISO 31000 Effective Application</b>	<b>1 day</b>
Details ~ ISO 31000 management principle ~ Review on the requirements and implementation guidelines of ISO 31000 ~ ISO 31000 certification worldwide ~ Certification process and its necessary requirements		
<b>TRM3</b>	<b>ISO 31000 Documentation</b>	<b>1 day</b>
Details ~ISO 31000 requirements for documentation and why documentation required ~Process approach to create practical documents ~System Documentation ~Updating and Maintenance of Risk Management System		
<b>TRM4</b>	<b>ISO 31000 Internal Auditor Training</b>	<b>2 days</b>
Details ~ Documentation review ~ Comparison between internal and external audit ~ Risk Management auditing ~ Internal audit results evaluation and reporting		

<b>Date</b>	Courses are organized once a month. Detailed schedule can be found on our website.
<b>Venue</b>	ACI Training Centre
<b>Methodology</b>	Presentation, Workgroup Discussion, Case Study & Exercise
<b>Certificate</b>	Certificate of successful completion will be issued to delegates who have attended full course



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## ISO 31000 風險管理 – 原則與指引

<b>TRM1</b>	<b>ISO 31000 入門</b>	<b>3小時</b>
<p>內容</p> <ul style="list-style-type: none"> <li>~ ISO 31000 風險管理體系原理</li> <li>~ ISO 31000 體系認證在全球的發展概況</li> <li>~ 瞭解認證程序及基本要求</li> </ul>		
<b>TRM2</b>	<b>ISO 31000 信息安全管理體系有效應用</b>	<b>1 日</b>
<p>Details</p> <ul style="list-style-type: none"> <li>~ ISO 31000 管理原理</li> <li>~ 回顧實行ISO 31000 之指引與要求</li> <li>~ 全球ISO 31000 認證</li> <li>~ 認證程序及其基本要求</li> <li>~ 討論ISO 31000 要求之詮釋及其影響</li> </ul>		
<b>TRM3</b>	<b>ISO 31000 文件處理</b>	<b>1 日</b>
<p>內容</p> <ul style="list-style-type: none"> <li>~ ISO 31000 對文件的要求及為何有此要求</li> <li>~ 過程方法以建立實用文件</li> <li>~ 系統文件</li> <li>~ 更新和維護風險管理體系</li> </ul>		
<b>TRM4</b>	<b>ISO 31000 內部審核員培訓</b>	<b>2 日</b>
<p>內容</p> <ul style="list-style-type: none"> <li>~ 體系文件系統檢視</li> <li>~ 內部與外部審核之比較</li> <li>~ 風險管理體系認證之審核(包括審核方法、準備、審核技巧和報告)</li> <li>~ 內部審核結果評估和報告</li> </ul>		



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<b>上課日期</b>	培訓課程會於每月舉行一次，詳細日期可瀏覽本公司的網頁
<b>地點</b>	ACI 培訓中心
<b>上課模式</b>	講解、小組討論、練習及個案研習
<b>獲取資格</b>	完成課程之學員將獲頒發課程完成證書乙張