

TRAINING & DEVELOPMENT

Risk Management for Line 1



 **PROTECHT**

 **RiskNZ**



RiskNZ

RiskNZ is the leading non-profit association for risk professionals in New Zealand.

The Society brings together people and organisations managing risk under the guiding vision that New Zealand prospers when risk is well managed. Our focus is to organise regular opportunities for members to meet and experience a wide variety of professional development and networking opportunities.

The society supports special interests groups, encourages research, informs public thinking, influences government, and conducts other activities to achieve risk management best practice in the private and public sectors.

Training & Development

RiskNZ is proud to partner with Protecht to bring the latest in training and development opportunities.

www.risknz.org.nz



Protecht helps create the risk leaders of tomorrow by providing risk training that meets people where they are in their risk management journey.

It is an online learning platform that enables delivery of Protecht's risk methodology training to individuals or organisations that is backed by decades of industry experience, an understanding of risk management challenges learned through ongoing engagement with Protecht customers and the risk community, and a commitment to high quality training materials.

Protecht Academy courses are broken down into two Catalogs:

Organisational Risk Excellence

Primarily intended for groups and organisations

Risk Management Mastery

Aimed at individuals or for teams looking to up-skill in a specific area.

See all courses available [here](#):

Note: By completing and submitting a course application form (online, emailed request or in any other form that was used to make a training booking), you are agreeing to [Protecht Academy User Terms & Conditions](#) and [RiskNZ's Training Terms and Conditions](#).



Line 1: Risk owners
Front line staff and
operational managers.

Risk Management for Line 1

In this course, David Tattam, GRC Thought Leader at Protecht, covers essential risk management concepts and provides practical training on how Line 1 can excel in their role and contribute to effective risk management.

For risk management to be effective, it needs to be embedded as part of day-to-day activities – not something separate.

In this training we cover the role of Line 1 in risk management, what 'Line 1' really means, the key risk management processes Line 1 may be involved in, and the skills and behaviours required to achieve organisational objectives.

Risk Management for Line 1 Content

1. Defining Your Role as Line 1

- An overview of the 3 Lines model
- Introduction to risk and objectives
- Introduction to roles and responsibilities
- Everyone as a risk manager
- Risk and control ownership

2. Why do we need risk management?

- Perceptions of risk and risk management
- Definitions of risks
- The main types of risks
- Risk management as an enabler

3. Objectives of Risk Management

- Protection
- Pursue opportunities
- Make better decisions
- A practical example
- What's in it for you?

4. Understanding Risk

- Components of risks
- Introduction to risk bow ties

5. Understanding Controls

- Definition of controls
- Types of controls
- How controls modify risk

6. How to Manage Risks

- Informal risk management
- Formal risk management
- Key risk processes:
 - Risk and control self-assessment
 - Risk metrics
 - Incident Management
 - Risk Treatment
 - Controls Assurance
 - Compliance Management
 - The definition of risk and objectives
- Introduction to roles and responsibilities
- Everyone as a risk manager
- Risk and control ownership

7. When Do We Manage Risks

- Effect of risk velocity on risk management cadence
- Integrating risk into day-to-day activities
- Essential Line 1 Skills & Behaviours
- Key Skills of Line 1
- Desirable risk behaviours

Course expectations

- Watch 23 videos
- Answer 5 knowledge questions
- 1 x Interactive example
- Answer 10 quiz questions

Timings

- 3 hours of video content
- Approximately 3.5-4 hours for the whole course

Register, Receive Invoice, Payment, Set-up with Log In To Course

RiskNZ Members: \$490+GST | Non-member: \$562+GST

Next steps

Register now via: adminofficer@risknz.org.nz Please contact RiskNZ directly if you would like to discuss packages to implement this training across your organisation. Bulk discounts are available.