

مدير مهني في إدارة المخاطر



CAMBRIDGE INTERNATIONAL COLLEGE
THE BRITISH INTERNATIONAL COLLEGE OF PROFESSIONAL MANAGEMENT
Professional Study & Training for Successful Careers



CERMP

Certified

Enterprise

Risk

Management

Professional

Solely accredited Diploma for Go Global by Cambridge
International Collage in UK.



Go Global Consulting & Training Service
Albireh – Albalo' – Near Jawwal HQ Al-
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About the Diploma

The CERMP is the solely accredited diploma program for Go Global for general consultancy from Cambridge International College in UK (Reference # CAR392).

This diploma is an applied knowledge in the field of enterprise risk management (theory and practice) and is an upgrade to the international certificate in risk management CIRM issued by IRM in UK.

The trainee will get 60 hours of theory training in ERM field mainly based on the ISO 31000 international standard and another 20 hours practice on SHIRA system (Sound Holistic Integrated Risk Assurance) where he can practice the following roles:

1. BOD role.
2. Executive management role (CEO, Director and Department Manager)
3. ERM role.
4. Risk based internal auditor role.

Objective:

To develop professional experts in the field of Enterprise Risk Management in line with international enterprise risk management standards (ISO 31000:2018 and COSO ERM framework 2016). Besides, trainee will go through practical assignment for E2E case study analysis and practice on SHIRA solution.

The trainee will be capable to provide answers in practice to the below points:

1	Analyze the external and internal context of the organization, ensure adequacy of the vision and mission statements and develop best fit strategy statement.
2	How to interpret the strategy statement into strategic objectives.
3	How to develop the appropriate business framework based on best practice and good corporate governance rules to achieve the strategic objectives of the organization.
4	Assess the most appropriate tactics and alternatives for efficient achievement of the organizational strategic objectives.
5	Successful and efficient cascading of strategic objectives into SMART operational objectives.
6	How to set your annual budget based on the organizational resources to achieve the operational objectives.
7	How to develop and manage key performance indicators.
8	How to develop and manage key risk indicators and their impact in managing the priorities for the daily operations and decision making process.

9	How to build a robust risk management system in your organization.
10	How to develop and manage the enterprise risk management (ERM) portfolio.
11	Learning from ERM and developing the organization through ERM.
12	How to balance cost and benefit for investing in controls and the internal control system and take risk-informed decisions.
13	Ensure running your operations efficiently and effectively.
14	How to ensure the resiliency and sustainability of your business in crisis mode.
15	How to assess and manage compliance risks and ensure compliance to laws and regulations as well as contractual obligations.
16	How to ensure the efficiency in insurance contracts in terms of coverage terms and premiums.
17	How to plan and develop a risk-based internal audit plan.
18	How to conduct risk-based internal audit operations.
19	Measuring and monitoring efficiency of risk-based internal audit operations.
20	Manage an end-to-end (E2E) case study to implement the above skills in practice using the powerful SHIRA solution.

Targeted Audience

1. Senior and middle management level in all industries.
2. Internal Auditors.
3. Risk specialists and managers.
4. Any professionals who are seeking for proficiency in the field of enterprise risk management
5. Minimum number of audience 6
6. Maximum number of audience 8

Course Details

1. Duration

- a. 60-80 training hours
- b. Proposed on 3 months period

2. Diploma Outline:

The diploma program is priced on USD 2000 per trainee and is decomposed into 5 major modules. Students and trainees can get each module dependently but on sequential pattern and they can get accumulated training hours that enables them to be certified by Go Global as CERMP.

The following table provides full details:

	Module	Description	Time	Unit Price
1	Governance and Strategy Setting	<ul style="list-style-type: none"> • Corporate Governance <ul style="list-style-type: none"> • OECD principles of corporate governance. • Corporate governance for a bank. • Corporate Governance in government agencies. • Evaluation of board performance. • Range of stakeholders. • Stakeholder dialogue. • Stakeholders and core processes. • Data for stakeholders. • Stakeholders and strategy. • Stakeholders and tactics. • Stakeholders and operations • Risk Culture. • Risk-aware culture • Measuring risk culture. • Risk culture and risk strategy. • Enterprise-wide approach <ul style="list-style-type: none"> • Definitions of ERM • ERM in practice • Risk Appetite. • Nature of risk appetite • Risk exposure and risk capacity • Risk appetite statements • Developing risk appetite statement. • Review of benefits of risk management • Steps to successful risk management • Implementation barriers of ERM: • Changing face of risk management 	16 hour	500 \$

	Module	Description	Time	Unit Price
		<ul style="list-style-type: none"> • Business Resiliency • Definition of "Resilience". • Increasing importance of resilience • Future of risk management • 3 lines of defense module Institute of Internal Auditors (IIA) • Management Role <ul style="list-style-type: none"> • Role of risk management • Role of internal audit • Audit committees 		
2	Risk Assessment Evaluation and Monitoring	<ul style="list-style-type: none"> • Importance of risk assessment. • Approaches to risk assessment. • Risk Assessment Techniques • Risk perception & Risk attitude • Risk classification systems. • FIRM classification. • Risk Classification in the financial sector. • Risk capacity. • Upside of risk in strategy, projects and operations. 	16 hour	500 \$
3	Internal CONTROL	<ul style="list-style-type: none"> • Nature of internal control • Purpose of internal control • Control environment • Features of the control environment • Evaluating the control environment. 	16 hour	500 \$
4	Risk Based Internal Audit	<ul style="list-style-type: none"> • Scope of internal audit • Financial assertions • Role of internal audit • Undertaking an internal audit • Audit committees • Internal audit function activities 	16 hour	500 \$
5	CERMP Practice – Case Study	E2E Case Study Analysis And practice on SHIRA	36 hour	500 \$
Subtotal				2500 \$

- الرئيس التنفيذي لشركة جو جلوبال للاستشارات العامة ونائب رئيس المجموعة الاقليمية لادارة المخاطر لمنطقة الاردن وفلسطين التابعة بريطانيا IRM للمعهد العالمي لادارة المخاطر.
- حائز على جائزة أفضل رجل إدارة المخاطر للعام 2016 IRM من بريطانيا.
- حائز على جائزة التميز الخاص في إدارة المخاطر لمنطقة الشرق الاوسط وإفريقيا مؤتمر ادارة المخاطر والتأمين 2016 دولة الإمارات العربية المتحدة /دبي.
- مدقق أمن معلومات معتمد عالميا ISO Certified PECB 27001 Lead Auditor
- لديه خبرة 24 عام في عدة ادوار قيادية في قطاعي البنوك والاتصالات.
- مستشار ومدرب معتمد عالميا في مجال ادارة المخاطر والتدقيق المستند الى ادارة المخاطر والحوكمة وامن المعلومات.
- مطور لأنظمة متخصصة في الحوكمة وإدارة المخاطر على مستوى عالمي.
- مشارك متحدث في العديد من المؤتمرات المحلية والدولية ومحكم محلي ودولي في العديد من الجوائز العالمية في التأمين والمخاطر والحوكمة ولديه أوراق منشورة.
- تم تكريمه من العديد من المؤسسات الوطنية والعربية.

Trainer, Dr. Riyadh Jaddal



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ملاحظة: الرسوم لا تشمل ضريبة القيمة المضافة

التسجيل:
التسجيل والاستفسار على الرقم 022986000
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Impressions: Professional Trainings at Go Global



Go Global offers professional training and consultations locally and worldwide customized to the needs of different organizations in multiple business sectors.



(CERMP) Training

Go Global Consulting provides the unique workshop “**Certified Enterprise Risk Management Professional**” which is given to business stakeholders, senior management, and the board of directors. Participants were able to capture important knowledge in the field of risk management and to understand enterprise risk management framework, loss events, key risk indicators (KRIs), assessment responses, and scenario analysis. Moreover, participants could apply their knowledge on our Sound Holistic Integrated Risk Assurance (SHIRA) system.



The workshop has been given by the CEO and Co-founder of Go Global for General Consultation Dr. Riyadh Jaddal the leader, trainer and consultant in the field of Enterprise Risk Management the founder of the innovative risk management model (SHIRA) and the worldwide risk management professional of year 2016.



IFRS 9 Training

Go Global Consulting offers the **IFRS 9** model in a unique practical workshop for CFOs, IFRS reporting specialists, accounting, risk management and IT professionals of entities whose financial statements are affected by changes in IFRS.

The workshop achieved remarkable success in enabling participants to explore the general model, how to assess credit risk and the level by which it should be assessed, the measurement of expected credit losses and much more.

In an intensive practical 2-Day session, executive manager of the central bank of Jordan Mr. Adnan Naji one of Go Global IFRS 9 certified trainers has enthusiastically presented the IFRS 9 model, its importance to organisations, how the model should function effectively.



Go Global is the founder of the innovative web based ERM/GRC Sound Holistic Integrated Risk Assurance (SHIRA) System. Go Global has been shortlisted with the worldwide big 4 consulting firms as an Audit Service Provider, Actuarial/Risk Consultancy Services, and as Technology firm and have received various Special Recognition awards.

Contact Us

Want to achieve your goals?

Our professional team, consultants and trainers will help your organization with tailor-made solutions.



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