

Integrated Risk Management System

8 June 2022

Workshop objective:

- Understand the Risk management framework
- Enhance your knowledge of different risk categories and risk management approaches
- Determine importance of an integrated approach to risk management
- Develop your practical skills by analyzing exercises
- Learn how to apply theory effectively in practices

After this training you will:

- Gain an understanding of what it takes to properly setup effective enterprise risk management function at your company
- Understand roles and responsibilities in Risk management process
- Understand Risk identification methods and Risk responses mechanisms

Who should attend?

- Senior and middle managers
- Risk managers
- Internal auditors
- Heads of business department
- Internal control specialists
- Business process optimization professionals

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Workshop agenda:

- Understanding the Terms: Risk and Enterprise Risk Management
- Risk management models (ISO 31000, COSO ERM)
- Risk identification
- Risk evaluation
- Risk responses
- Practical exercises

Workshop leaders:



**Oyun-Erdene
Ganbaatar**
Manager
*Audit and Assurance
Services*



**Khaliun
Ganbold**
Senior Consultant
*Risk Assurance
Services*

Education and professional qualifications:

- Experienced in Audit and Risk assurance services, including internal control
- Licensed Auditor in Assurance services
- ACCA member, Mongolian CPA

Education and professional qualifications:

- Experienced in Risk assurance focusing her work on Internal controls, business process reviews, risk management and IT audit.

Workshop details:

This is an in-class training.

Registration: 09:15

Workshop: 09:30 – 17:00

Certificate: PwC certificate to participants on completion of the course

Workshop fee:
MNT 350,000 + VAT

Contact:

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A complete calendar of training courses can also be found on our website: <https://www.pwc.com/mn/en/mn-academy/tailored-courses-and-training-calendar.html>

