



Accredited Africa Training Institute for Capacity Development

Unit FO409, Hatfield Plaza · 1122 Burnett St, Hatfield 0028 · Pretoria, Gauteng · South Africa

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COURSE BROCHURE

Enterprise Wide Risk Management Principles

Business, Commerce and Management Studies / Finance, Economics and Accounting

Unit Standard 242618 · NQF Level 5 · 12 Credits · 9 Days

COURSE OVERVIEW

This course provides learners with a foundational understanding of enterprise wide risk management (EWRM) principles, enabling them to identify, assess, and manage risks across an organisation. It equips participants with the knowledge to integrate risk management into strategic and operational processes, fostering a risk-aware culture. The course aligns with the SAQA unit standard 242618, ensuring compliance with national competency requirements.

Category	Business, Commerce and Management Studies
Subfield	Finance, Economics and Accounting
Unit Standard	242618
Accreditation	SAQA Accredited · NQF Level 5 · 12 Credits
Duration	9 days
Training Method	Online, On-Campus, In-House
Certificate	Issued via AATICD LMS – verifiable online

LEARNING OUTCOMES

- Explain the concept and importance of enterprise wide risk management in an organisational context
- Identify and categorise different types of risks (strategic, operational, financial, compliance) that affect an enterprise
- Apply risk assessment techniques, including risk identification, analysis, and evaluation
- Demonstrate how to develop and implement risk response strategies (avoid, reduce, transfer, accept)
- Analyse the role of risk governance and internal controls in managing enterprise risks
- Evaluate the effectiveness of a risk management process and recommend improvements

WHO SHOULD ATTEND

- This course is designed for managers, supervisors, and team leaders across all sectors who are responsible for risk identification and mitigation within their areas.
- It is also suitable for risk officers and professionals seeking to formalise their understanding of enterprise wide risk management.

COURSE OUTLINE

Day 1: Introduction to Enterprise Risk Management

- What is ERM?
- Types of risks in an enterprise
- Overview of COSO ERM and ISO 31000
- Risk management and corporate governance
- Benefits of ERM implementation
- Regulatory environment in South Africa

Day 2: Risk Management Policy and Governance

- Risk management policy structure
- Roles and responsibilities (board, risk committee, management)
- Risk appetite vs risk tolerance
- Governance structures for ERM
- Policy development exercise
- Case study: Policy implementation

Day 3: Risk Identification Techniques

- Risk identification methods (brainstorming, Delphi, interviews)
- Internal and external risk factors
- SWOT and PESTLE analysis
- Creating a risk register
- Practical: Group risk identification exercise
- Common pitfalls in risk identification

Day 4: Risk Analysis and Evaluation

- Qualitative risk analysis (risk matrices, heat maps)
- Quantitative risk analysis (Monte Carlo, sensitivity analysis)
- Risk scoring and prioritisation
- Risk evaluation criteria
- Practical: Risk analysis using a case study
- Interpreting risk analysis results

Day 5: Risk Treatment and Control Measures

- Risk treatment strategies
- Control measures (preventive, detective, corrective)
- Hierarchy of controls
- Cost-benefit analysis of controls
- Developing a risk treatment plan
- Practical: Designing controls for a scenario

Day 6: Risk Monitoring and Reporting

- Key risk indicators (KRIs)
- Risk reporting structures
- Dashboard design
- Monitoring and review processes
- Practical: Building a risk dashboard

- Reporting to different audiences

Day 7: Integration of ERM with Business Processes

- ERM and strategic planning
- Risk in project management
- ERM and performance management
- Risk-based decision making
- Practical: Integrating risk into a business plan
- Case study: ERM in a South African organisation

Day 8: ERM Culture and Change Management

- Risk culture and behaviour
- Barriers to ERM adoption
- Change management models
- Communication and training strategies
- Practical: Designing a risk culture initiative
- Measuring risk culture maturity

Day 9: ERM Implementation and Continuous Improvement

- ERM implementation roadmap
- Maturity models (e.g., RIMS)
- Continuous improvement cycle
- ERM auditing and assurance
- Practical: Creating an implementation plan
- Course review and assessment

ASSESSMENT & CERTIFICATION

Delegates are assessed through exercises and a final test. A mark of **50% or above** earns an **AATICD Certificate of Completion**, issued digitally with a unique verification code. This course carries **12 NQF credits** at **NQF Level 5**.

PRICING (PER DELEGATE, EX-VAT)

Delegates	Training Method	Price per Delegate	Total
1	Online	R 35,000.00	R 35,000.00
1	In-House	R 45,500.00	R 45,500.00
1	On-Campus (Pretoria)	R 52,500.00	R 52,500.00

UPCOMING SESSIONS

Start	End	Method	Venue
10 Aug 2026	20 Aug 2026	On-Campus	Durban, South Africa
10 Aug 2026	20 Aug 2026	On-Campus	Mauritius
11 Aug 2026	21 Aug 2026	On-Campus	Cape Town, South Africa
12 Aug 2026	24 Aug 2026	On-Campus	Dubai, UAE
13 Aug 2026	25 Aug 2026	On-Campus	Pretoria, South Africa
14 Aug 2026	26 Aug 2026	On-Campus	Abu Dhabi, UAE
17 Aug 2026	27 Aug 2026	On-Campus	Shenzhen, China
18 Aug 2026	28 Aug 2026	On-Campus	Dubai, UAE

Contact us if no suitable date is listed – on-demand sessions can be arranged for groups.

HOW TO GET A QUOTE OR APPLY

1. **Get an instant quotation online:** visit www.aaticd.co.za, open the page for this course (Unit Standard 242618) and click **Get A Quote / Apply**. Select your training method and number of delegates – your quotation is generated immediately and emailed to you with the course brochure attached.
2. **Apply by email:** send the course title, your preferred training method (Online, In-House or On-Campus Pretoria), the number of delegates and your preferred dates to apply@aaticd.co.za – our team will reply with a formal quotation.
3. **Apply by phone or WhatsApp:** call **+27 12 004 8389** or WhatsApp **+27 65 077 6310** and we will prepare your quotation and reserve your seats.
4. **Confirm your booking:** accept the quotation and settle the invoice. As soon as payment is confirmed your delegates are enrolled and receive their AATICD LMS login details by email, along with joining instructions for their chosen training method.

Group discounts apply automatically – the more delegates you enrol, the lower the price per delegate. No payment is required to request a quotation.

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