

# LEVEL 1

## CERTIFICATE IN RISK MANAGEMENT

### 13, 14, 15 & 16 AUG 2024

ARIMM TRAINING CENTRE  
BLOCK B, LEVEL 6, UNIT 610,  
PUSAT PERDAGANGAN PHILEO DAMANSARA 1,  
JALAN 16/11, OFF JALAN DAMANSARA,  
46350 PETALING JAYA, SELANGOR



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#### HRD Corp Claimable Course (SBL-Khas)

|                   |   |
|-------------------|---|
| MyCoID            | : 1340536T                                |
| Course No         | : 10001430245                             |
| Course Title      | : Level 1: Certificate in Risk Management |
| Credit Hours      | : 28 Hours                                |
| Trainers/Speakers | : Please select Nur Hayati Baharuddin     |

# What will be covered in LEVEL 1?

## MODULE 1 THE FUNDAMENTALS OF RISK MANAGEMENT

- CONCEPT & DEFINITION OF RISK
- EVOLUTION OF RISK MANAGEMENT
- RISK MANAGEMENT STANDARDS
- RISK MANAGEMENT PRINCIPLES & FRAMEWORK
- RISK MANAGEMENT PROCESS
- ENTERPRISE RISK MANAGEMENT (ERM)

## MODULE 2 RISK ASSESSMENT AND TREATMENT

- RISK ASSESSMENT CONCEPT
- RISK IDENTIFICATION
- RISK ANALYSIS
- RISK EVALUATION
- RISK TREATMENT
- RISK AND OPPORTUNITY

## MODULE 3 PRACTICES OF RISK MANAGEMENT

- BUSINESS ENVIRONMENT
- BUSINESS MODELS & REPUTATION
- RISK & ORGANISATIONS
- RISK MANAGEMENT INTEGRATION
- RISK MANAGEMENT GOVERNANCE
- RISK MANAGEMENT CULTURE
- COSO-CONTROL ENVIRONMENT
- RISK ASSURANCE TECHNIQUES
- RISK MANAGEMENT & INTERNAL AUDIT
- CASE STUDY IN RISK MANAGEMENT

| LEVEL 1                    | Module 1   | Module 2                      | Module 3                     |
|----------------------------|--|-------------------------------|------------------------------|
| Title                      | The Fundamentals of Risk Management  | Risk Assessment and Treatment | Practices of Risk Management |
| Learning time face-to face | 8 Hours   1 Day  | 8 Hours   1 Day               | 8 Hours   1 Day              |
| Assessment Mode            | 100 MCQ in 3 hours   |                               |                              |
| Passing Marks              | 70%  |                               |                              |
| Total Learning Time        | 3 training days + ½ examination day (28 Hours)                               |                               |                              |
| Programme Fee              | RM4,400 + RM100 (application fee)<br><i>*Inclusive 1 year membership fee</i> |                               |                              |

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## LEVEL 1

### Certificate in Risk Management

13, 14, 15 & 16 August 2024

Unit 610, 6<sup>th</sup> Floor, Block B, Pusat Dagangan Phileo  
Damansara 1, 46350 Petaling Jaya, Selangor

## TRAINERS EXAMINERS



**Mohd Asri Mohd Zain**

Project Management, Corporate  
Organizational Program Management,  
Business Innovation & Technology, TM

Experienced Risk Manager with over 10 years of experience in risk management and over 30 years in telecommunication industry. He has strong background in revenue assurance risk, credit management risk, corporate risk reporting, operational risk, revenue assurance, data services and project management. He is a graduate of University Putra Malaysia with Bachelor of Computer Science and has served an array of segments including Financial System, Billing, Credit Management, Corporate Finance & Group Risk Management. His current task serves an advisory role in managing Corporate Risk & Business Risk for Business Innovation & Technology (BI-Tech) as well as managing Project Risk for all strategic project in TM.

Hayati, has over 30 years experiences in risk management, internal and external Audit. She graduated from Monash University, Australia, majoring in accounting and obtained her Master in Business Administration from Ohio University. She is a CIA (Certified Internal Auditor) and a holder of the CCSA (Certification in Control Self-Assessment), CFSA (Certified Financial Service Auditor), CGAP (Certified Government Audit Professional) and CRMA (Certification in Risk Management Assurance) certification. She is also a Chartered member of Malaysian Institute of Accountants and a Fellow member of CPA Australia



**Nur Hayati Baharuddin**  
Executive Director  
ARiMM



**Nishal A/L Bipinchandra**  
Head ERMS,  
FGV Holdings Berhad

With over 19 years of experience in risk management and 20 years in diverse sectors such as Telecommunication, Agriculture, IT, and Banking, Nishal brings a wealth of expertise in being a Risk Practitioner. He possesses a strong grasp of the ISO31000 risk management framework and has successfully implemented risk reviews, mitigating key risk indicators from materialising for effective management.

Proficient in Risk Assessment, Consolidation, Fish Bone Diagram, and Control Risk, Nishal delivers stakeholder training seamlessly. His proficiency in various risk methodologies and techniques, coupled with his motivation, positions him to make a substantial impact on the field of risk management within the country

# LEVEL 1

## Certificate in Risk Management

Unit 610, 6<sup>th</sup> Floor, Block B, Pusat Dagangan Phileo  
Damansara 1, 46350 Petaling Jaya, Selangor

# PROGRAMME AGENDA

### TUESDAY, 13 Aug 2024

#### MODULE 1

##### The Fundamentals of Risk Management

**8:30 am – 10:30 am**

Concept and Definition of Risk  
Evolution of Risk Management

**10.30 am – 10.45 am**

**Tea Break**

**10:45 am – 1:00 pm**

Risk Management Standards  
Risk Management Principles & Framework

**1:00 pm – 2:00 pm**

**Lunch Break**

**2:00pm – 3:30 pm**

Risk Management Process

**3:30 pm – 3:45 pm**

**Tea Break**

**3.45 pm – 5:00 pm**

Enterprise Risk Management

### WEDNESDAY, 14 Aug 2024

#### MODULE 2

##### Risk Assessment and Treatment

**8:30 am – 10:30 am**

Risk Assessment Concept  
Risk Identification

**10.30 am – 10.45 am**

**Tea Break**

**10:45 am – 1:00 pm**

Risk Analysis

**1:00 pm – 2:00 pm**

**Lunch Break**

**2:00pm – 3:30 pm**

Risk Evaluation

**3:30 pm – 3:45 pm**

**Tea Break**

**3.45 pm – 5:00 pm**

Risk Treatment  
Risk and Opportunity

### THURSDAY, 15 Aug 2024

#### MODULE 3

##### Practices of Risk Management

**8:30 am – 10:30 am**

Business Environment  
Business Models and Reputation  
Risk and Organisations

**10.30 am – 10.45 am**

**Tea Break**

**10:45 am – 1:00 pm**

Risk Management Integration, Governance and  
Culture

**1:00 pm – 2:00 pm**

**Lunch Break**

**2:00pm – 3:30 pm**

COSO-Control Environment  
Risk Assurance Techniques

**3:30 pm – 3:45 pm**

**Tea Break**

**3.45 pm – 5:00 pm**

Risk Management and Internal Audit  
Case Study in Risk Management

### FRIDAY, 16 Aug 2024

#### EXAMINATION

**9:00 am – 12:00 pm**

Module 1, Module 2 & Module 3  
100 MCQ

**12:00 pm**

**Lunch & End of Session**