



# دورة إستراتيجيات إدارة المخاطر التشغيلية: أحدث الممارسات المتطورة



**AGILE LEADERS**  
Training Center

02 - 06 Feb 2027  
طوكيو



## دورة إستراتيجيات إدارة المخاطر التشغيلية: أحدث الممارسات المتطورة

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### Operational Risk Management Overview:

Operational Risk Management ORM is a crucial element in the broader context of enterprise risk management.

This comprehensive risk management course delves into the critical aspects of managing and mitigating operational risks in project management. Our ORM training serves as an operational risk management basic course, offering both foundational and advanced risk management knowledge. Professionals can look forward to acquiring risk planning skills, understanding the risk management plan project management requires, and learning about compliance and risk management. Our certification in compliance and risk management ensures that participants are equipped with the knowledge and skills necessary to tackle modern-day challenges and complexities in risk management.

### Target Audience:

- Risk Management Professionals
- Compliance Officers
- Project Managers
- Auditors
- Anyone looking to acquire a certification in compliance and risk management

### Targeted Organizational Departments:

- Risk Management
- Compliance
- Operations
- Audit
- Project Management

## Targeted Industries:

- Banking and Finance
- Manufacturing
- Information Technology
- Healthcare
- Construction

## Course Offerings:

- Comprehensive understanding of enterprise risk management
- Skills in risk planning in project management
- Knowledge of compliance and risk management
- Certification in compliance and risk management
- Training in risk assessment and management

## Training Methodology:

This operational risk management training will employ various methodologies, ranging from interactive sessions to case studies and group work. There will also be training risk assessment sessions where participants will learn how to identify and assess potential risks in their operations. We will also provide feedback sessions where learners can gauge their understanding of the operational risks in project management. This comprehensive approach ensures that learners gain hands-on experience in managing risks.

## Course Toolbox:

Participants will receive:

- Comprehensive workbooks
- Checklists for risk assessment
- Templates for risk management planning
- Software tools for operational risk management
- Access to online resources and reading materials



## Course Agenda:

### Day 1: Introduction and Fundamentals of Operational Risk Management

- Topic 1: Causes and Definition of Operational Risk •
- Topic 2: Characteristics and Importance of Operational Risk •
- Topic 3: Introduction to Operational Risk Management Methods •
- Topic 4: Organizational Framework Conditions for Operational Risk Management •
- Reflection and Review •

### Day 2: Risk Identification, Assessment, and Treatment

- Topic 5: Step-by-step Introduction of Operational Risk Management •
- Topic 6: Operational Risk Management as a Cycle •
- Topic 7: Risk Identification and Assessment •
- Topic 8: Risk Treatment Approaches •
- Reflection and Review •

### Day 3: Risk Control and Management across Organizations

- Topic 9: Risk Control Mechanisms •
- Topic 10: Role of Communication and Information in Risk Reporting •
- Topic 11: Company-wide Risk Management •
- Topic 12: Operational Risk Management in Smaller Banks and Securities Firms •
- Reflection and Review •

### Day 4: Specific Measures and Methods of Operational Risk Management

- Topic 13: Systems: Infrastructure and Information Technology •
- Topic 14: Managing Risks in Business Processes •
- Topic 15: Staff and External Events: Risks and Measures •
- Topic 16: Understanding and Managing Legal Risk •
- Reflection and Review •

### Day 5: Capital Standards and Regulatory Requirements

- Topic 17: Basel II: Requirements and Capital Standards in Different Approaches •
- Topic 18: Basic Indicator Approach and Standardized Approach •
- Topic 19: Advanced Measurement Approaches •
- Topic 20: Capital Requirements for Covering Operational Risk of Investment Firms •
- Reflection and Review •

## How This Course is Different from Other Operational Risk Management Courses:

Our course offers a unique blend of theoretical knowledge and practical skills. It does not just provide a basic understanding; instead, it takes learners through the advanced risk management concepts. The certification in compliance and risk management offered adds credibility and enhances the professional stature of the learners. The emphasis on hands-on learning through case studies, group work, and feedback sessions further sets this course apart.



## فئات الدورات التدريبية



HR TRAINING & DEVELOPMENT

دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات



دورات التدريب القانوني والمشتريات والتعاقدات



دورات الاتصال الجماهيري و السياسات والعلاقات العامة



دورات النظم السيرياني ودورات تقنية المعلومات



دورات الصيانة ودورات المجالات الهندسية المتنوعة



دورات الصحة والسلامة والأمن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال



## فئات الدورات التدريبية



دورات معتمدة بشهادة CPD



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة  
الهائية



دورات مكتب إدارة المشاريع وإدارة المشاريع  
الرشيقة



دورات معتمدة من قبل هيئات دولية

## مدن التدريب



اسطنبول - تركيا



أمستردام - هولندا



أنقرة - تركيا



أثينا - اليونان



الرياض - المملكة العربية السعودية



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



باريس - فرنسا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



براغ - جمهورية التشيك



بانكوك - تايلاند



بالي - جمهورية إندونيسيا



باكو - أذربيجان

## مدن التدريب



جاكرتا - جمهورية اندونيسيا



تيليسي - جورجيا



بوكيت - تايلاند



برشلونة - إسبانيا



روما - إيطاليا



دبي - الإمارات العربية المتحدة



جوهانسبرغ - جنوب إفريقيا



جنيف - سويسرا



شهر الشيخ - قطر



سيول - كوريا الجنوبية



سان دييغو - الولايات المتحدة الأمريكية



زنجبار - تنزانيا



طوكيو - اليابان



طشقند - أوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة الأمريكية

## مدن التدريب



كوالالمبور - ماليزيا



فيينا - النمسا



عن بعد - منصة زووم



عمان - المملكة الأردنية الهاشمية



ماربيا - اسبانيا



لندن - المملكة المتحدة



لانكاوي - ماليزيا



كيب تاون - جنوب إفريقيا



ميلان - إيطاليا



مونترنو - سويسرا



مسقط - سلطنة عمان



مدريد - إسبانيا



نيس - فرنسا



نيروبي - كينيا



ميونخ - ألمانيا

# WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

## OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

## OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

## WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



**AGILE LEADERS**  
Training Center

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