

Manage Risk Through Effective Enterprise Risk Management

Course Number: 5810

Length: 2 Days

Primary Delivery Method: Instructor-led live classroom

Alternative Delivery Methods: Instructor-led online (synchronous)

Course Description

Understand the relationship between internal control and Enterprise Risk Management (ERM) to address agency risks by conveying their impact across a strategically aligned portfolio. This leads to the accurate prioritization of challenges to support effective use of resources and the achievement of the mission. This course will enable you to adhere to the ERM requirements outlined in OMB Circular A-123.

Intended Audience

This course is designed for program and project managers, supervisors, and staff in all disciplines and at all levels, including internal review staff.

Course Learning Objectives

- Explain the governing authorities that relate to Enterprise Risk Management (ERM) and how they apply to this process within the government environment
- Demonstrate the ability to identify, assess, and manage risks
- Explain OMB and ERM Playbook guidance on ERM and its application for an effective ERM process
- Use ERM frameworks and models to maintain, sustain, and mature the ERM process

Course Additional Features

- Producer Support
- Technical Support Team
- Extended Learning Bursts
- Dedicated In-House Accessibility/Section 508 Compliance
- Student Resource Guides

All details about the Additional Features are available on this page. [Click here to Explore](#)

Course Schedule

| DAY ONE | |
|---------|---|
| MORNING | Course Introduction |
| | Module 1: The Foundation for Enterprise Risk Management (ERM) in Government |

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|-----------|--|
| LUNCH | |
| AFTERNOON | Module 2: Introduction to Enterprise Risk Management (ERM) |

| DAY TWO | |
|-----------|--|
| MORNING | Module 3: The ERM Process and Key Concepts |
| | Module 4: Application of ERM in Government Settings |
| LUNCH | |
| AFTERNOON | Module 4: Application of ERM in Government Settings, continued |
| | Course Exam |

Learning Methods

Individual, small-group, and large-group exercises; lecture, discussion, and case study.

Credits

National Association of State Boards of Accountancy (NASBA)

- Field of Study: Auditing (Governmental)
- Level: Intermediate
- CPEs: 16

Professional Development Units (PDUs)

- Credits: 14

Continuous Learning Points (CLPs)

- Credits: 16

Third-Party Certification Relationship

This course applies toward the DoD FM Certification Program

Management Concepts Certificate Program Relationship

Manage Risk Through Effective Enterprise Risk Management

This is a core course in the following program(s):

- [Enterprise Risk Management](#)

This is an elective course in the following program(s):

- [FFMCP Auditing Master Track](#)
- [Internal Control](#)

Prerequisites

Suggested

- [Internal Control: Meeting Federal Requirements for Accountability](#)

Pework

There is no prework required for this course.

Requirements for Successful Completion

Full (100%) attendance is expected and required. Successful completion of the course depends on full class attendance and active participation in individual and group exercises.

The final exam must be completed with a grade of 70% or higher.

Follow-On Resources

- [Overview of GAO Requirements for Fraud Prevention, ERM, and Internal Control](#)
- [Internal Control over Reporting: Financial and Operational](#)

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Ready to Enroll?



See the most recent course information and scheduled classes at this link:
<https://www.managementconcepts.com/course/id/5810>



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