



Audit according to ISO 31000 and Assessment “Risk Scans”



MOTIVATION AND BENEFITS

Traditionally, companies insure themselves against common risks and fulfill legal requirements. However, many potential risks remain unrecognized.

ISO 31000:2018 (risk management) integrates risk management into all areas of a company, from strategy development to operational implementation.

The new standard does not just position risk management as another management system, but emphasizes the need to incorporate both threats and opportunities into strategic decision-making processes and operational procedures. Risk and safety management means to anticipate coincidence by means of a systematic approach.

- Proactive risk and safety management: A systematic approach to proactively manage risks.
- Targeted prevention: The best way to protect the company and increase profit opportunities.
- Detection of vulnerabilities: Identifying avoidable threats and points of attack for any business.
- Recognition of opportunities: Identification and evaluation of potential opportunities.
- Verification: Through accredited certification bodies with competent auditors.
- Early warning system: Possibility to recognize potential risks.
- Integration into existing management systems

Assessment acc. to ISO 31000 as well as the Risk Scans can be conducted in combination with a quality, environmental or safety management audit or implemented independently from auditing services.

TARGET GROUP

Risk management can be conducted by companies and organizations independently of their size or sector.

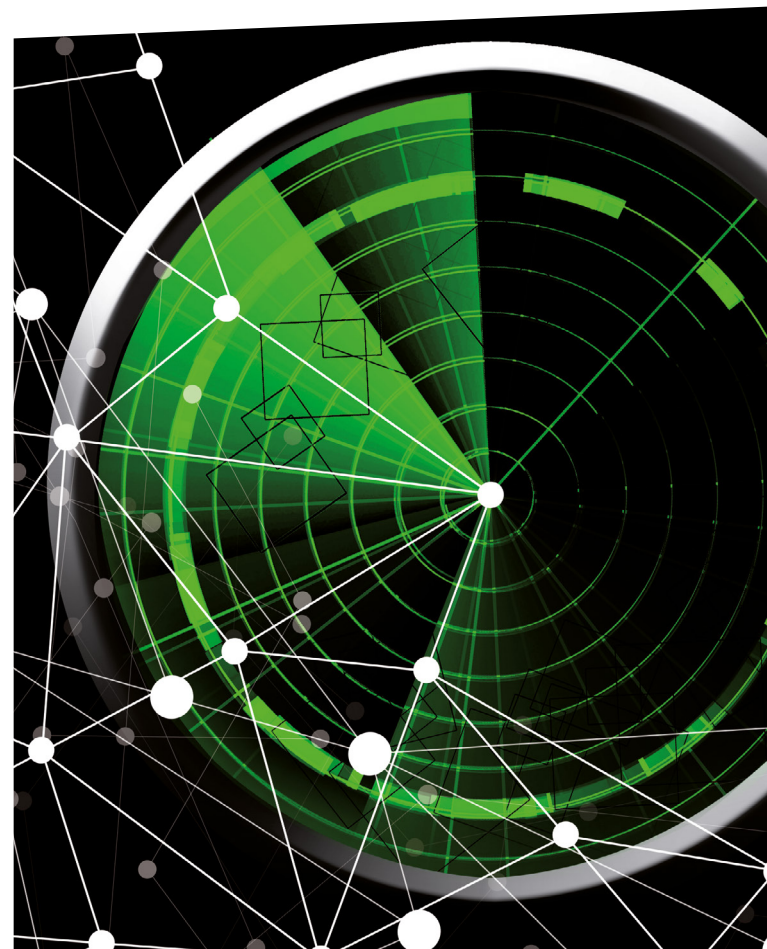
OBJECTIVES

- ISO 31000: Guarantee of a systematic risk management for all industries and sectors
- Risk Scan / Risk Quick Scan: Quickly obtaining a rough overview of the organization

REQUIREMENTS RELATING TO ASSESSMENT ACC. TO ISO 31000

Assessment acc. to ISO 31000, which is conducted by Quality Austria, will be conducted according to an audit plan made together at the site. The assessors are certified risk managers or risk assessors. The following requirements will be considered:

- identification of conformity with the requirements placed by the standard
- people awareness
- identifying strengths and opportunities for improvement
- identifying hidden chances and risks and hazards
- showing alternative methods and practices





REQUIREMENTS RELATING TO **qualityaustria's** RISK QUICK SCANS OR RISK SCANS

qualityaustria's Risk Scans will be conducted together with top management in the form of a moderated self-assessment by experienced assessors at the site. **qualityaustria's** Risk Scan acc. to the 10 RCM Method is a company analysis with a holistic approach:

- The company's risk potential will be analyzed on the basis of the 10 RCM Method.
- Based on the 10 RCM Matrix Checklist, a risk related temperature curve will be made for the company.

At the Risk Quick Scan, 3 priorities from among the 10 RCM main groups will be chosen by the customer. These priorities will be processed completely. The remaining 7 RCM main groups will be covered by 10 key questions each. The Risk Quick Scan will take approx. 4 hours.

The Risk Scan includes complete processing of all the 10 main groups acc. to the 10 RCM Method and will take 8 hours. All documents and records created during the Risk Quick Scan and Risk Scan will exclusively remain at the customer's.

OTHER RELEVANT STANDARDS

ISO 37301, ISO 37001

QUALITY AUSTRIA – WHO WE ARE

We are the leading Austrian contact for the Integrated Management System, based on quality, environmental and OH&S (occupational health and safety) management, and the topic of business excellence. Our main focuses are system and product certification, training and personal certification. We are accredited by Accreditation Austria for system, product as well as personal certification and have many international registrations and accreditations. Furthermore, we present the Austrian Excellence Award together with the BMWA (Federal Ministry for Economy and Economy) and award the Austria Quality Seal.

Additionally, we organize several forums and conferences and have issued numerous publications. We participate actively in standardization bodies and international networks such as EOQ, IQNET and EFQM. We cooperate with some 50 partner and member organizations worldwide and thus ensure the facilitation of global know-how.

Having more than 1.000 auditors, trainers, assessors and technical experts all over the world, we ensure the successful implementation of standards and regulations within the organizations and provide sector and product specific knowledge with a very high focus on practical relevance. More than 10.000 customers in approx. 30 countries and over 6.000 annual participants in our trainings benefit from the long-standing expertise of our organization. We adapt our offer according to our clients' needs and support them in achieving their long-term goals!



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