



Audit according to ISO 31000 and Assessment “Risk Scans”



MOTIVATION AND BENEFITS

Companies frequently have themselves insured only against common hazards, known or risks or to meet legal requirements. Many hazards or risks often will not be considered.

In February 2018, ISO 31000:2018 (Risk Management) was put into force. ISO 31000 integrates risk management in all business activities. This ranges from establishing corporate strategy to operational implementation in the individual process steps.

The new standard does not turn risk management into yet another management system but introduces the perspective of hazards and chances into both strategic management and operational implementation.

- Risk and safety management means to anticipate coincidence by means of a systematic approach
- Well-aimed and systematic prevention is the best way to protect the company in order to avert damage done to the company and to increase the opportunity of making higher profits
- If vulnerability and avoidable hazards are detected, this yields advantages for each company
- The assessment will be carried out by an accredited Certification Body with qualified auditors
- Early warning is possible
- Integration in existing management systems within the company is possible

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.

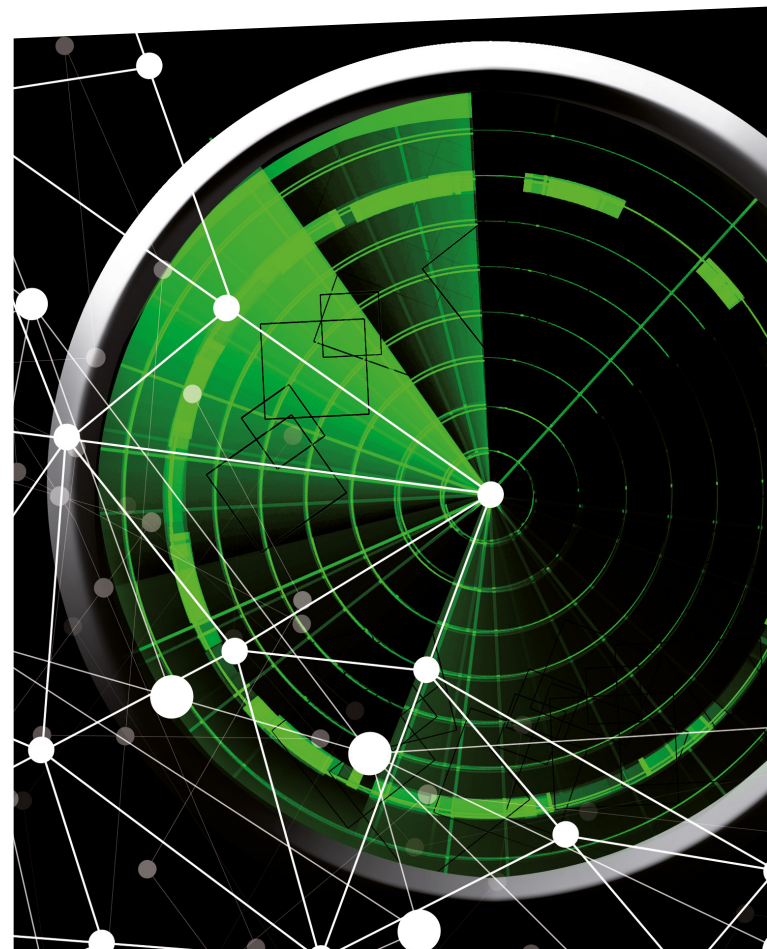
OBJECTIVES

- 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 9001, ISO 14001, ISO 45001 (formerly OHSAS 18001), ISO 55001, ISO 41001, ISO 39001

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 the Federal Ministry for Digital and Economic Affairs (BMDW) 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 BMDW 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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