TECHNICAL LEARNING AND ASSESSMENT DOSSIER

Auditor/Lead Auditor ISO 31000 (Risk Management)

Price / certificate issuance
99,00 €
VAT excluded

Course code	Minimum duration	Final pass score	Dossier issue
ISO31000_LA	60 min	70%	28/11/2026

1. Course identity, purpose and scope

The "Auditor/Lead Auditor ISO 31000 (Risk Management)" course is designed to train professionals skilled in conducting effective audits according to the ISO 31000 standard, focused on risk management. Participants will develop competencies in identifying, assessing, and controlling risks within organizations across various sectors, with special emphasis on leadership and commitment in risk governance. Through practical case studies based on real-life situations such as regulatory changes, technical failures, and critical supplier management, learners will learn to design and implement robust risk management frameworks compliant with ISO 31000. The course also provides an introduction to applying ISO 19011 guidelines for auditing integrated management systems. The teaching methodology includes theoretical lessons, practical exercises, and an audit simulation, delivering a comprehensive and targeted learning experience. Upon completion, participants will be able to perform effective risk audits, enhancing organizational resilience and supporting strategic decisions based on risk management.

This extended technical dossier describes the pathway as published in CIWZ Academy on the issue date. It consolidates purpose, references, learning architecture, module contents, assessment system, passing criteria and certificate conditions. It does not replace the official texts of the standards, laws, guidelines or schemes referenced.

2. Normative, regulatory and technical references

ISO 31000; ISO 19011

References are used as the learning and assessment framework within the limits of published content and available sources. For professional application, the official and current versions of the referenced documents always prevail.

3. Learning architecture and assessment system

- minimum tracked time: 60 min
- active final-exam bank: 200 questions

- final exam: 30 questions selected from the bank
- passing threshold: 70%
- Direct access to the final assessment under the published rules for the exam-only pathway.
- Exam assembly from the active course bank and scoring against the published pass threshold.
- Recording of the result and, where applicable, request for the final certificate.

4. Official catalogue technical information

Learning Objectives

- Provide skills to conduct audits according to ISO 31000 standards.
- Develop capabilities in risk analysis and management within organizations.

Acquired Skills

- Planning and execution of risk management audits.
- Application of ISO 19011 guidelines.
- Ability to assess leadership and commitment in risk governance.

Target Audience

- Auditors, consultants, risk management officers.
- Professionals aiming to improve risk management in organizations.

Prerequisites

- Basic knowledge of risk management or auditing.

Course Content

- Introduction to ISO 31000 and ISO 19011.
- Principles and framework of risk management.
- Audit planning and execution.
- Analysis of practical cases and case studies.
- Audit simulation.

Teaching Methodology

- Theoretical lessons.
- Practical exercises.
- Real case discussions.
- Interactive simulation.

Assessment Method

- Multiple-choice exam (minimum 70% score to pass).

Duration

- 60 minutes.

Certification

- Certificate issued upon passing the exam.

Expected Outcomes

- Ability to perform audits compliant with ISO 31000.
- Enhanced organizational risk management and control.

7. Assessment system, final exam and passing criteria

- The final assessment consists of 30 questions selected from the active course bank. The platform applies an anti-repetition logic for new attempts when the bank size allows it.
- Final question-bank size detected at generation time: 200 active questions.
- Published passing threshold for the course: 70%.
- Questions are intended to assess not only recall but also interpretation, application, evidence selection, scenario assessment and quality of decision-making, depending on the subject matter.

8. Tracking, learning continuity and session integrity

- Path status, completed modules and recorded time are managed server-side when the course uses the Academy learning mode.
- The platform allows the pathway to resume from the recorded point and retains the results of required checks.
- Assessment sessions may be subject to the integrity and proctoring controls enabled by the platform and described in the applicable usage rules.
- Technical and integrity events support assessment and do not replace professional judgement where human review is required.

9. Certificate, use and limitations

The CIWZ certificate, where provided by the pathway and requested after passing, records the result achieved in the stated CIWZ pathway or assessment. It does not automatically replace personnel certification, professional registration, statutory licence, legal qualification or credentials issued by third-party bodies where such requirements are imposed by the applicable scheme.

10. Commercial and tax conditions

- Price / certificate issuance: 99,00 € VAT excluded.
- UAE VAT is applied to UAE customers according to billing data and the applicable tax rules.
- Any specific commercial terms, agreements or corporate orders override the public price only when formally accepted by Certificato IWZ FZCO.

11. Dossier document control

- Document automatically generated by CIWZ Academy from the course data published at the time of the request.
- Course code: ISO31000_LA
- Document language: EN

- Generation date: 28/11/2026
- For normative and professional application, the current official sources and any applicable procedures/schemes prevail.