Global-Mark

Management Document G-60

Title: Risk management system certification based on ISO31000
Type: Program Information Brochure

Document Information and Revision History

Document Number	G-60
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Current Revision Author(s)	Herve Michoux

Revision History

Revision	Date	Author(s)	Notes
1	15/1/2005	Maria Michoux	Original Release
2	11/6/2008	Herve Michoux	Updated logo and other details
3	4/3/2011	Herve Michoux	Updated to ISO31000
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trust solutions: confidence, conformance, commitment

1 Why do we have this document

This document describes the certification program offered by Global-Mark Pty Ltd to clients seeking risk management systems certification. This document is subject to change without notice. The latest version is on our web site: www.Global-Mark.com.au.

2 Overview

ISO 31000 is an innovative risk management framework, which organisations of all sizes and nature can adopt.

The standard provides a method for the identification of risks:

- Establish the context
- Identify the events
- Analysis of the events
- Evaluation of risks
- Treatment of risks

Further our program requires a number of management systems tools and disciplines that will support the risk processes, including:

- Management commitment
- Responsibilities and authorities
- Document control
- Planning
- Training and communications

3 In simple terms

Risk Management is a very widely discussed and published topic at present.

Many compliance programs and regulations are being designed around a risk management approach: i.e. identify the risks and the treat them.

This is an effective and efficient way to handle exposure to events which would have significant business, client or community impacts.

Certification will assist firms prove and demonstrate that they have sound systems, are keeping them up to date and remain in continued compliance.

Program summary card	
Issue	**Program rules/comments**
Standard	ISO 31000
Any other relevant document	Nil
Target audience	Any company
Global-Mark output document	Certificate of approval (defining context of the risk management system)
Other Global-Mark output document	Certification schedule (used if all the information does not fit on the certificate of approval)
Certificate validity period	3 years
Certification mark that can be used by the client	Global-Mark® Risk Management
Can this make be used on product?	No
Periodicity of post certification reviews?	6, 9, 9, 12 (then stays at 12) monthly
Periodicity of re-certification review	3 years
Steps to and post certification	
Application	✔
Document review	✔
Pre-certification review	Optional
Certification review	✔
Technical file review	Nil
Follow-up review	✔
Post certification review	✔
Re-certification review	✔

4   Specific program conditions

The program requires that the following management systems (based on ISO9001 requirements), supported by procedures be in place:

- Management commitment
- Responsibilities and authorities
- Document control
- Planning
- Training and communications

Also the risk management program, and certification needs to be focused and implemented within a stated and documented context. Certification cannot be awarded to all aspect of an organisation. Examples of context could be: IT systems, financial, commercial, people.

5   What documents/records are needed to understand this program

In order to understand our program you should also access and be aware of the following documents:

- G-00: Welcome Pack
- MSP-00: Introduction to our management systems
- MSP-01: Nomenclature and definitions
- MSP-24 Appeals

End of document