



**RII Training Services**

- Adv Diploma - Risk unit RIIRISK601A
- Diploma of Surface Extraction Operations (Dip SOM)
- Certificate IV in Surface Extraction Operations (Cert IV SEO)
- Combined Cert IV SEO and Dip SOM
- Diploma of Mineral Processing (Dip MP)
- Diploma of U/G Metalliferous Mining Management (Dip UMMM)
- Certificate IV in Resource Processing (Cert IV RP)

**Establish and Maintain the Risk Management Systems**

This course addresses the establishment, support and implementation of risk management systems. This course aims to provide tools and knowledge so attendees can demonstrate competency by completing a preliminary Principal Hazard Management Plan or similar project.

**What does it cover:**

**Element 1** Establish the risk management system (RMS). **Element 2** Establish processes to support RMS. **Element 3** Implement the RMS. **Element 4** Audit the management processes. **Element 5** Completion of records and reports. Appendices include:

- Tools for establishing RMS, Risk assessment techniques (31), Risk assignment scoping
- Risk management applications
- Risk roles, risk culture and risk communication.
- Risk management system auditing and risk assurance
- Principal Hazard Management Plan (PHMP)
- Risk treatment and evaluation / acceptability
- All compatible with AS/NZS ISO 31000
- Risk monitoring and learning

**Who should attend:**

This unit has been designed for senior site managers and other specialists; Registered Mine Managers (RMs) Alternate RMs, and Deputy RMs; QMs, and holders of the Diploma of Surface Operations Management.

**Duration:**

Three days of face-to-face training. Plus equivalent of two days self-paced work on a Principal Hazard Management Plan (PHMP) or similar risk project of your own choosing.

**RTO:**

This is a national recognised training Unit RIIRIS601A and a "Statement of Attainment" will be issued by TNLC Thrivability Training & Coaching on completion of the assessment.

**Course Facilitator:** Trevor N Little

**Page Break**

**RII TRAINING PACKAGE**

**Establish and maintain the risk management systems**  
(RIIRIS601D)

**ADVANCED DIPLOMA SERIES**

**Risk Surveillance**  
• Monitoring information  
• Number of risks and status  
• Feedback to RA, RC, RM

**Risk Assessment**  
• Risk context & identification  
• Characteristics and likelihood  
• Risk magnitude and evaluation

**Risk Culture**

**Risk Communication**  
• Communicate risk information  
• Planning and delivery  
• Coordination with Stakeholders

**Risk Management**  
• Maintaining the profile  
• Case studies/revisions  
• Strategic decision making

**Learners Manual**

**THRIVABILITY Training & Coaching**

DEVELOPED BY TREVOR N LITTLE - DIRECTOR  
THRIVABILITY TRAINING AND COACHING  
©TNLC CONSULTANT S-PTY-LTD-2009-2014

**TNLC Services**

RII Training Services

BSB Training Services

Other RTO Services