



Future-Oriented Training and Consulting

RISK MANAGEMENT PROGRAM

Risk Management in Business Operations

Equipping leaders to identify, assess, and mitigate operational risk across the business.

Proven Risk Frameworks

Hands-on exposure to risk assessment frameworks and tools.

Executive Case Studies

Real-world scenarios and simulations that sharpen risk judgment.

Operational Resilience Building

Practical tools to strengthen organizational resilience.

Actionable Risk Plans

A practical risk management plan ready for implementation.

CONTACT & HEADQUARTERS

www.lux-vie.com | Email: contact@lux-vie.com | Tel: +33-614620984

Address: 50 AVENUE DES CHAMPS ELYSEES, 75008 PARIS

Program Overview

This program develops a structured approach to identifying, assessing, and mitigating operational risk across the business.

Through case studies, executive discussions, simulations, and hands-on exposure to risk assessment frameworks and tools, participants will build a practical risk management plan that strengthens organizational resilience.

Program Objectives

- **Sharpen Risk Identification Skills:** Identify operational risks across business functions and processes.
- **Apply Risk Assessment Frameworks:** Use structured tools to assess likelihood and impact of risks.
- **Build a Risk Management Plan:** Develop a practical plan to mitigate and monitor operational risk.
- **Strengthen Risk Mitigation Capability:** Design controls and responses that reduce exposure to risk.
- **Build Organizational Resilience:** Prepare the organization to withstand and recover from disruption.
- **Embed a Risk-Aware Culture:** Foster ongoing risk awareness and accountability across teams.

Target Audience

This program is designed for professionals responsible for managing operational risk within their organizations, including:

- **Risk & Compliance Managers** leading risk identification and mitigation efforts.
- **Operations Managers** managing risk exposure within day-to-day operations.
- **Business Continuity Professionals** building organizational resilience and response plans.
- **Department Heads** overseeing risk within their functions.
- **Project & Program Managers** managing risk throughout project delivery.
- **Internal Audit Professionals** assessing and reporting on operational risk.
- **Senior Executives & Business Owners** overseeing enterprise-wide risk exposure.

Program Impact

Participants will leave this program with sharper risk judgment and a practical plan ready for implementation. Graduates will return to their organizations equipped to identify, assess, and mitigate operational risk while strengthening long-term resilience.

Program Outline

MODULE 1: Foundations of Operational Risk Management

- Core concepts and principles of risk management
- Types of operational risk across business functions
- Understanding the risk management lifecycle
- The leader's role in managing operational risk
- Common pitfalls in identifying and managing risk

MODULE 2: Identifying and Assessing Risk

- Techniques for identifying operational risk
- Assessing likelihood and impact of identified risks
- Applying risk assessment frameworks and tools
- Prioritizing risks using risk matrices and heat maps
- Documenting and reporting identified risks

MODULE 3: Mitigating and Controlling Risk

- Designing controls to reduce risk exposure
- Risk response strategies: avoid, reduce, transfer, accept
- Monitoring the effectiveness of risk controls
- Managing residual risk after mitigation

MODULE 4: Building Organizational Resilience

- Principles of organizational resilience
- Business continuity planning and crisis response
- Preparing for and responding to operational disruption
- Recovering operations after a disruptive event
- Building a practical risk management plan

MODULE 5: Embedding a Risk-Aware Culture

- Building risk awareness across teams
- Roles and accountability in operational risk management
- Communicating risk to stakeholders and leadership
- Sustaining risk management practices beyond the program