Frank Herdmann

Drei Schritte zum effektiven und effizienten Risikomanagement nach DIN ISO 31000

Three Steps Starting Effective and Efficient Risk Management according to ISO 31000

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Klippen umschiffen – Risiken managen

Avoid pitfalls – Manage risks

Content

Abbreviations

IEC International Electrotechnical Commission, based in Geneva, Switzerland

IEC is the world's leading organization that prepares and publishes International Standards for all electrical, electronic and related technologies.

ISO International Organization for Standardization, based in Geneva, Switzerland

ISO is an independent, non-governmental international organization with a membership of 161 national standards bodies. Through their members, they bring together experts to share knowledge and develop voluntary, consensus-based, market relevant International Standards that support innovation and provide solutions to global challenges.

PDCA Plan – Do – Check – Act; an iterative four step management concept for continuous improvement in business made popular by W.E. Deming

SME Small and Midsize Enterprises – the criteria differ from country to country; according to the European Commission the following criteria are applicable[1)]:

Micro:	less than 10 employees and less than 2 million EUR turnover or balance sheet less than 2 million EUR
Small:	less than 50 employees and less than 10 million EUR turnover or balance sheet less than 10 million EUR
Medium:	less than 250 employees and less than 50 million EUR turnover or balance sheet less than 43 million EUR

1 Website of the European Commission: http://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition/index_en.htm

ISO/TC 262 ISO Technical Committee no. 262, responsible for standardization in the field of risk management

ISO/TC 262 WG 2 Working group 2 of TC 262 titled ***Core Risk Management Standards*** and mandated with the revision of ISO 31000 (disbanded in 2018)

ISO/TC 292 ISO Technical Committee no. 292, responsible for standardization in the field of security to enhance the safety and resilience of society

Preface

Over the years the number of textbooks on the issues of risk management has been considerable. One might ask how necessary is a further book? In recent years, ISO 31000 has distinguished itself positively from other standards due to its practical relevance. This practical relevance is especially important for small and medium-sized enterprises which are still lacking in implementing a holistic risk management. With the concept of the event-driven process chain already in use in many companies, Frank Herdmann demonstrates how the implementation of a comprehensive risk management system can be designed. The standard will be soon adopted as a national German DIN standard and will be published in German. It therefore becomes necessary to further promote the implementation and integration of risk management into the corporate governance system.

The particular benefit of the present work lies, first, in the great topicality concerning the implementation of the new international standard for risk management, and additionally, in its bilingual approach of using the German and English languages. In particular for people who need to work in an international context or simply deal with risk management, this is a very good support for entry into this complex of topics.

I believe that this book can provide some ideas for setting up and developing a risk management system that will enable managers of small enterprises to deal professionally with the inevitable risks of doing business. In particular, the use of the event-driven process chain leads to a cost-efficient and effective implementation of the risk management process in companies.

I recommend this book for due attention from general managers, controllers, process owners and risk managers.

Berlin, May 2018

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