

ISO CERTIFICATION

ISO 31000 Certification

Document Checklist for ISO Certification

For Risk Management framework implementation/certification under ISO 31000.

Documents Required

- Business registration/incorporation proof
- Risk management policy of the organisation
- Organisation chart with risk management roles and responsibilities
- Risk register/list of identified risks and their treatment plans
- Process flow chart of business operations
- Existing risk assessment documentation, if any
- Details of risk monitoring and review process

Note: The above list indicates commonly required documents. Additional documents may be requested by the certification body during the audit process depending on the specific case. Expert Registration confirms the exact requirement after a brief consultation.