



**Australian Government**

# **RIIRIS501D Implement and maintain management systems to control risk**

**Release: 2**

## RIIRIS501D Implement and maintain management systems to control risk

### Modification History

Release	Comment
1	This unit replaces RIIRI501A Implement and maintain management system to control risk
2	Required frequency and volume of evidence amended in Performance evidence. Substantial amendments made in Assessment Conditions field, including: references to Industry Sectors, assessor and subject matter expert experience requirements, how assessment should be conducted and what it should confirm.

### Application

This unit describes a participant's skills and knowledge required to implement and maintain management systems to control risk in the Resources and Infrastructure Industries.

This unit is appropriate for those working in a management role.

No licensing, legislation or certification requirements apply to this unit at the time of publication.

### Elements and Performance Criteria

1 Plan and prepare to develop the framework for the risk management system	<p>1.1 Access, interpret and apply risk management documentation and ensure the work activity is compliant</p> <p>1.2 Develop and document, in consultation, the objectives in the area of responsibility</p> <p>1.3 Develop and document, in consultation, the structures for the application of the management system</p> <p>1.4 Define, allocate and document the responsibilities for applying the management system, in job descriptions and duty statements</p>
2 Develop the processes to support the risk management system	<p>2.1 Identify existing and potential hazards and risks from inspections and trends identified from the record system</p> <p>2.2 Access, interpret and clarify the organisation's criteria for assessing and treating risks</p> <p>2.3 Develop and document, in consultation, detailed procedures and practices for the implementation action plan for the risk</p>

	<p>management system</p> <p>2.4 Identify, obtain and maintain information sources and expert advice</p> <p>2.5 Identifies risk management training needs of others</p>
3 Plan and implement the risk management system	<p>3.1 Plan, schedule and document how the management system will be introduced</p> <p>3.2 Identify, seek and/or provide resources for the operation of the management system, in a timely and consistent manner</p> <p>3.3 Provide and explain information in a form readily accessible to employees</p> <p>3.4 Provide or arrange appropriate development and/or training for personnel</p> <p>3.5 Make available information on known and intended process changes and enhancements</p> <p>3.6 Provide support and encouragement to those responsible for system activities</p> <p>3.7 Ensure all records and reports are produced, processed and maintained</p>
4 Monitor, review and update the risk management processes	<p>4.1 Monitor activities and achievement targets and provide/focus resources to ensure the implementation action plan is satisfied</p> <p>4.2 Review and update the implementation action plan periodically and when changing circumstances are anticipated or occur</p> <p>4.3 Complete and retain documentation including the reasons for and changes made to the system</p>

## Foundation Skills

Foundation skills essential to performance are explicit in the performance criteria of this unit. Further information is available in the Resources and Infrastructure Industry Training Package Companion Volume.

## Unit Mapping Information

RIIRIS501B Implement and maintain management system to control risk

## **Links**

Companion Volume implementation guides are found in VETNet -

<https://vetnet.gov.au/Pages/TrainingDocs.aspx?q=88a61002-9a21-4386-aaf8-69c76e675272>