

NORMA ISO 31010

Esta norma es una norma de soporte de ISO 31000, y proporciona directrices para la selección y aplicación de técnicas sistemáticas para la evaluación del riesgo.

La evaluación del riesgo realizada de acuerdo con esta norma contribuye a otras actividades de gestión del riesgo.

La finalidad de la evaluación del riesgo consiste en proporcionar evidencias basadas en información y análisis para tomar decisiones informadas sobre cómo tratar riesgos particulares y cómo hacer la selección entre distintas opciones.

Entre los principales beneficios de realizar la evaluación del riesgo, se incluyen:

- comprender el riesgo y su impacto potencial sobre los objetivos;
- proporcionar información a quienes toman decisiones;
- contribuir a comprender los riesgos, para ayudar en la selección de las opciones de tratamiento;
- identificar los factores principales que contribuyen a los riesgos, y los puntos débiles en los sistemas y organizaciones;
- comparar los riesgos en sistemas, tecnologías o enfoques alternativos;
- comunicar los riesgos y las incertidumbres;
- ayudar a establecer prioridades;
- contribuir a la prevención de incidentes basados en investigaciones posteriores de incidentes;
- seleccionar diferentes formas de tratamiento del riesgo;
- cumplir los requisitos reglamentarios;
- proporcionar información que ayudará a evaluar si se debería aceptar el riesgo cuando se compara con criterios predefinidos;
- evaluar los riesgos unidos al final de la vida útil.

La evaluación del riesgo comprende los elementos centrales del proceso de gestión del riesgo que se definen en ISO 31000, y contiene los siguientes elementos:

- comunicación y la consulta;
- establecimiento del contexto;
- evaluación del riesgo (que comprende la identificación del riesgo, el análisis del riesgo y la valoración del riesgo);
- tratamiento del riesgo;
- monitoreo y revisión.

Selección de técnicas de evaluación del riesgo

La evaluación del riesgo se puede realizar con diferentes grados de profundidad y de detalle, y utilizando uno o varios métodos que varían desde simples a complejos. La forma de la evaluación y de sus resultados debe ser consecuente

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Thomas Griffiths



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