

ASEAN SERIES 2017

RISK GOVERNANCE MASTER CLASS

TRAINING & CERTIFICATION

FOR SENIOR MANAGERS AND BOARD MEMBERS

SOUTHEAST ASIA

**Bangkok,
Thailand**

June 13-14
2017

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The dynamic future of the global convergence is expected to bring opportunities for global corporations, but can create massive threats for corporations who are not well prepared. One of the mandatory tickets to facing globalization, is an effective Good Corporate Governance and Enterprise Risk Management practices at the board level, known as Risk Governance.

To achieve effective risk governance, companies must identify the present and future risks that may be arises, determining the right measures to mitigate these risks.

Therefore, this Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

THE MODULE OF MASTER CLASS ON ENTERPRISE RISK GOVERNANCE HAS BEEN ORIGINALLY DEVELOPED BY:



CRMS Indonesia is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

IN COLLABORATION WITH:



ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.

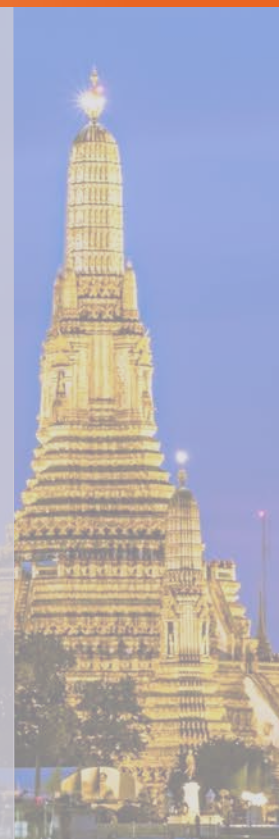
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The program is focused on providing practical case studies as well as conceptual learning points that can be applied to each participant's daily profession. The curriculum is based on case-based method, group work and personal reflection sessions.

Enterprise Risk Governance

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group face in the market.

Strategic Risk Management

Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, and therefore enable them to assure their strategic risk management is conducted effectively towards creating and protecting value.

Legal Risk Management

Entering the AEC, companies in this region especially their board of directors and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. For that purpose, the corporate leaders must have reasonable understanding about effective legal risk management framework and practices.

Risk Leadership and Culture

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibits effective risk culture and leadership in various situations.

Fundamentals of ERM

This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2009. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

Control Environment

This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company's objectives can be achieved.

Board Audit and Risk Oversight Committee: Roles and Responsibilities

The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including the determination of the enterprise's risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.

HOSTS



Dr. Antonius Alijoyo, ERMCP, CERG, CRMA, CCSA, CFSa, CFE, CGEIT.

Chair ERM Academy and Principal CRMS
 Chair/Member of the Board of various organizations

The chairperson of ERM Academy who has more than 30 years of professional experiences in various industries focus on GRCS. He has been a practicing independent commissioner and board committee's chair and/or members for the last 15 years whilst consistently teaching at undergraduate and postgraduate programs for the last 25 years. Antonius completed his MBA in Marketing and MM in Finance in 1988 and 1992 respectively, and then earned his Ph.D in Economic in 2013 with a specialization on corporate governance. He has written several books on corporate governance and risk management and participated as resource speaker in many large scale international conferences and master class series across the globe among others are America, Canada, Central and Eastern Europe, UK, Middle East, Africa, Australia, and Asia-Pacific.



Nyoman Mahardika, CERG

Vice President Asia Supply Chain
 Suntory Cerebos

Nyoman Mahardika has over twenty years of global operations and management experiences in Asia, North America and Europe. Nyoman is an expert in risk management, project management and process optimization. He currently serves as Vice President Asia Supply Chain of Suntory Cerebos. Prior to that, he was the Director of South Asia/South East Asia Operations and Supply Chain at Mead Johnson Nutrition Thailand. He served as Director Operations and Supply Chain Philippines since 2012 and as Director of Business Transformation and SAP Asia at Mead Johnson Thailand since 2009. Nyoman Mahardika started his career at Unilever Indonesia and then moved to Mead Johnson Nutrition in 1996. He served as Director of Operations and Supply Chain at Jakarta, Indonesia and he moved to Mead Johnson Nutrition Thailand as Director Supply Chain Planning Asia in 1999. In 2005 he served as Global Supply Chain Planning based Canada and the USA and as the head of Supply Chain Planning Mead Johnson Europe, based in the Netherland.



Fadjar Proboseno, ERMCP

Board of IRMAPA
 Former Head of Audit Department at Astra International

Fadjar has a colorful background - spending some years in United States - as a practitioner in business management and information technology. He graduated from Satya Wacana University in economic management, and holding a professional designation as a CRMP (Certified in Risk Management Professional) from LSPMR (Lembaga Sertifikasi Profesi Manajemen Risiko). In CRMS, he has two roles. First, is to lead the initiative in conducting the round-table series regularly, and second is to drive the best practice sharing among practitioners.

**Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notification.*



WHO SHOULD PARTICIPATE ?

The program is designed for member of corporate and public supervisory boards, member of executive boards, and the talent pools of listed and large corporations:

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior risk practitioners
- The talents for future directors

Seats are limited, early registration is encouraged.

REGISTRATION

Training

USD 750

Training + CERG Certification

USD 1125

Registration is available online at:

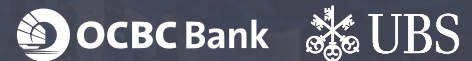
registration.ermaglobalseries.com

or through our representatives.

Payment can be made through:



or direct transfer to:



CERG professional designation is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization. All participants are eligible to obtain CERG certification by fully attending the Master Class Risk Governance program with the following criteria :

Minimum Education: Bachelor's degree or holders of two professional certifications

Experience Level: Minimum 10 years of managerial experiences

Certificate of Accomplishment - Master Class ERG from ERMA

To learn more about our certifications, please visit www.erm-academy.org/cerg

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For more information about this program,
please contact us at event@erm-academy.org,
or through one of our registration channels:

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Online registration is available at:
registration.ermaglobalseries.com

DISCOVER NEW POSSIBILITIES



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