

INTEGRATION OF **GRC** | Governance Risk Management Compliance

Auckland & Wellington | **16-23 September 2017**

NEW ZEALAND

Organized by:



Risk Management Service Provider of the Year



In Cooperation with:



OVERVIEW



THE PROGRAM

A 1 week international capacity building workshop of GRC (Governance, Risk Management, and Compliance), which combining interactive on-site learning (benchmark) to world class institutions and workshop in New Zealand.

As a concept, GRC Integration has often been discussed in various forums, either conceptually in academic circle or in various international conference for the exchange of experience in financial services industry and non-financial services, as well as public organizations in general. It has begun to be widely practiced and provides effective results in the assurance of an organization that has implemented their management in sync with the Enterprise Risk Management (ERM) and their compliance management. Synchronization of GRC can provide higher levels of insurance for the board of directors and board of commissioners both in decision-making process for either at the executive level - Board of Directors or at the monitoring level - Board of Commissioners.

This workshop is designed for refreshment in GRC integration within an organization, from conceptual foundations to practice, so that they can gain inspiration and feedback on improving GRC practices in their respective organizations.

To ensure that the refreshment process is effective, participants will receive a series of programs ranging from the GRC integration concept review followed by institution visits to see how the concept is practiced, as well as workshop and practice sharing with some practitioners and academicians in New Zealand.



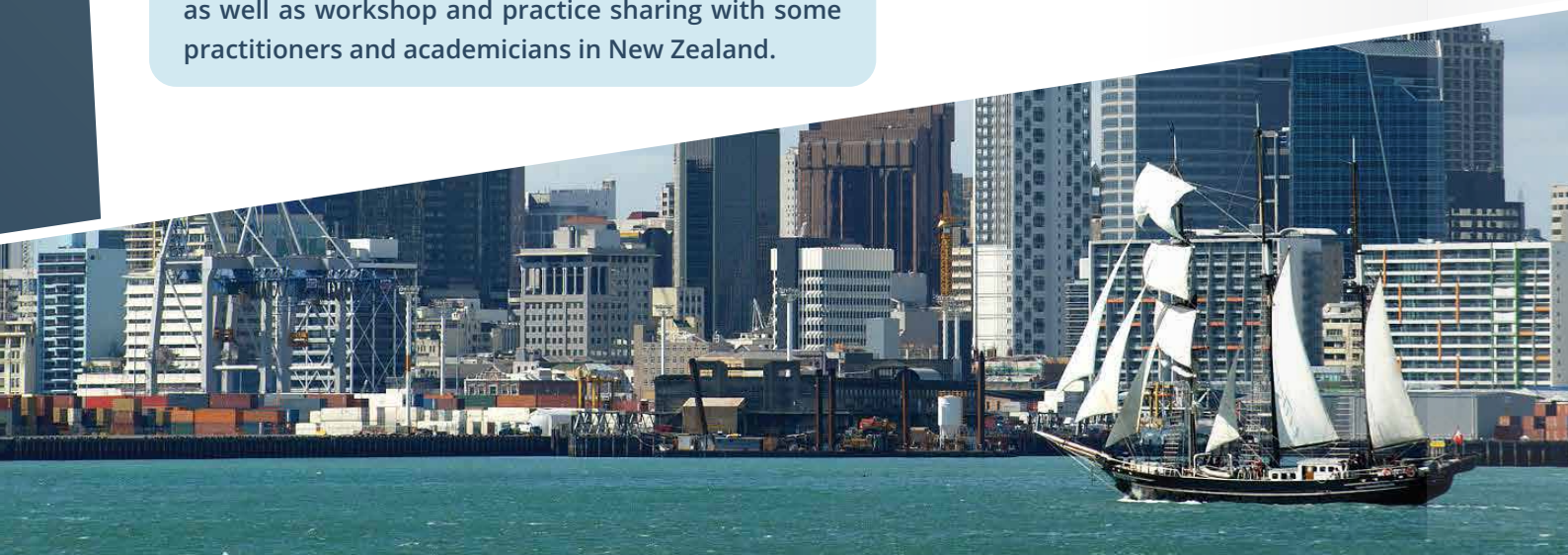
Meeting with Deloitte at Lausanne, Switzerland on 24 April 2017



Meeting with ISO at Geneva, Switzerland on 25 April 2017



Master Class: Risk Culture & Leadership at Budapest on 28 April 2017



ROUTES

Auckland & Wellington



Previous Program
Group picture in Europe, 22-30 April 2017

Jakarta, Indonesia - Auckland, New Zealand:
+/- 11 hours 10 minutes



Auckland



Wellington



Rotorua

ITINERARY



Flight

Saturday, 16 September 2017
Depart to Auckland

Day 5

Thursday, 21 September 2017
City Transfer: Rotorua - Wellington

Day 1

Sunday, 17 September 2017
Arrive in Auckland

Day 6

Friday, 22 September 2017
On-Site Learning/Workshop

Day 2

Monday, 18 September 2017
On-Site Learning/Workshop at Auckland

Day 7

Saturday, 23 September 2017
Depart back to Jakarta

Day 3

Tuesday, 19 September 2017
On-Site Learning/Workshop at Auckland

Flight

Sunday, 24 September 2017
Arrive at Jakarta

Day 4

Wednesday, 20 September 2017
City Transfer: Auckland - Rotorua

PREVIOUS VISITED COUNTRIES



International Workshop Series

— Public Program —

■ : In-House



Some of the previous visited institutions:



WHY THIS PROGRAM



Either risk professionals in specific or business practitioners in general also need to keep updating their risk management insight in order to increase their competitive advantage in the global business. Responding to this need, we host regular International ERM workshop, which is designed specifically to help participants to gain deeper understanding of ERM knowledge as well as pragmatic insights of ERM implementation within global corporate environment.

In this New Zealand series, participants are expected to understand the fundamental aspects of GRC integration at various levels of organizational maturity known as GRC Maturity, and can use them effectively as referrals as well as measuring tools so as to enhance GRC maturity in their respective organizations.

LEARNING OUTCOMES

This program will provide a unique variety of professional benefits to its participants:

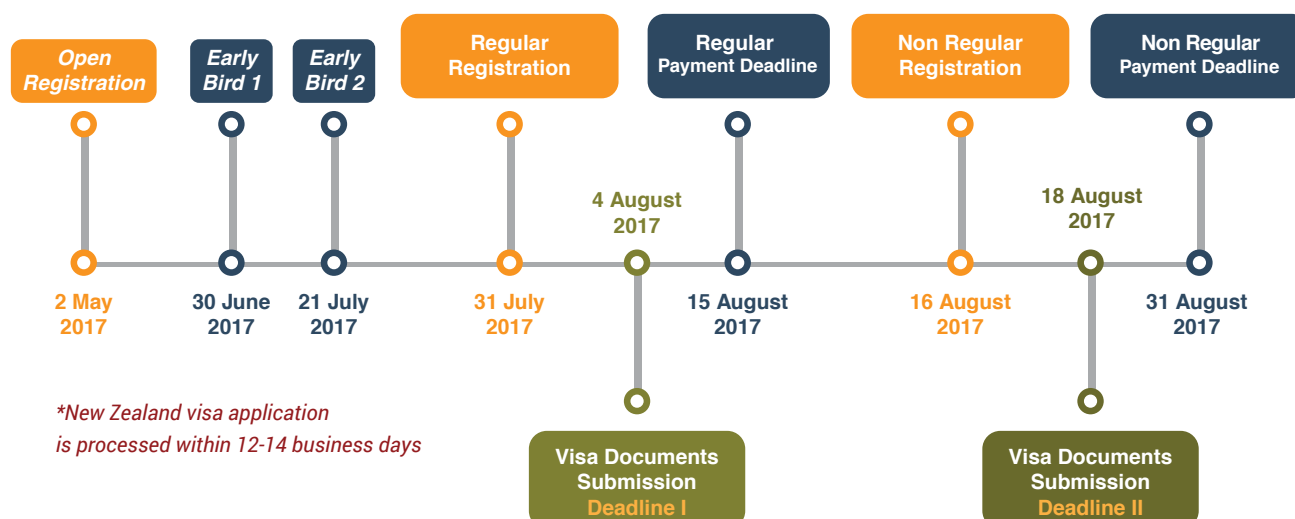
- Broaden the participants' perspective and sharpen their risk management capabilities in GRC context, from both operational and strategic points of view
- Getting a unique chance to see how risk management/GRC is being implemented in the global organizations, and conduct a benchmark on how well risk it is implemented in their own organizations against the visited organizations
- Expanding the network of world class business professionals

WHO SHOULD PARTICIPATE



- Members of the Board of Directors and Board of Commissioners
- Chief Risk Officer, Chief Compliance Officer, Chief of Internal Audit
- Representatives of shareholders
- Vice President or Senior Management members in Risk Management, Governance, Compliance, Internal Control
- Members of Audit committee, Risk Oversight committee, and Corporate Governance committee
- Practitioners or independent professionals in Governance, Risk Management, and Compliance
- High level government officers

REGISTRATION TIMELINE



Organized by:



In cooperation with:



PDU for ERMAP/ERMCP holders.

CONTACT INFORMATION

CRMS Indonesia

Jl. Batununggal Abadi 2 No. 72
Bandung 40267
Phone. (+6222) 8730-1035
Mobile. (+62) 81 222 200 775
www.crmsindonesia.org
secretariat@crmsindonesia.org