

RISK GOVERNANCE MASTER CLASS

GLOBAL
SERIES
2021

Training & Certification

For Senior Managers and Board Members

www.erm-academy.org

+ Risk Beyond

UP TO
42
PDU_s

UP TO
62
PSB

LIVE

Online
Training

7 December 2021

RISK
BEYOND
2021

ERMA
INTERNATIONAL
CONFERENCE
ON ERM

December 8-10, 2021



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Digital transformation is right on its way, in a fast-lightning speed. New environment has been creating new set of threats, regulations, competition settings, besides also new opportunities for global corporations. An effective and integrated practice of Good Corporate Governance and Risk Management at the Board level, or is known as Risk Governance, is mandatory in creating and protecting companies' value in this volatile environment.

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 Global 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:

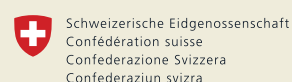


ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



IFC ADVISORY SERVICES ARE SUPPORTED BY:

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.



Swiss Confederation

Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO

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 has been facing 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 exhibit 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 31000:2018. 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.

HOST



Dr. Antonius Alijoyo, ERMCP, CERG, CRMA, CCSA, CFSA, CFE, CGEIT.
Chair ERM Academy and Principal CRMS
Chair/Member of the Board of various organizations



Fadjar Proboseno
Board of Indonesia Professional in Audit and Control Association (IPACA)
Director of Risk Resolution



Didier Odorico
Director, Corporate Risk Management and Global Process Driver "GRC"
Tetra Pak, Switzerland

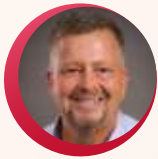
**Some speakers are subject to confirmation. The organizer retains the right to change, add, and modify the speaking panel configuration without prior notice*

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Risk Beyond 2021 International Conference will feature national and global experts in risk management in order to provide the audience with a wide and rich perspective on governing and managing, and how these principles can be applied in organizations. Risk Beyond 2021 International Conference speakers are from a wide variety of industries and expertise. Some of the speakers, among others are:



Michael Rasmussen

GRC Analyst & Pundit at GRC 20/20 Research
United States



Aurelie Saada

Asia Pacific Risk Lead
Microsoft
France



David R. Koenig

Founder and Principal of Director and Chief Risk Officer (DCRO) Best Selling Author of 'Governance Reimagined: Organizational Design, Risk and Value Creation'
United States



Mostafa Ramzy

Enterprise Risk Management Advisor Abu Dhabi National Oil Company (ADNOC)
United Arab Emirates



Alan Simmonds

Co-Founder and Director of GDPR360 Key Contributor to COBIT 5 ISACA
Cyber Risk Expert
United Kingdom



Didier Odorico

Director of Risk Management
Tetra Pak
Switzerland



Samuel Temitope Apanisile

Cognition Performance Advisor of Sense Making System West
Africa Regional Director of ERMA



Colin Adams

Vice President Asia Pacific
Cardno International Development
Australia

And many others more

Risk Beyond 2021 Is Hosted by
ERMA - Enterprise Risk Management Academy
www.erm-academy.org

www.riskbeyond.com

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Registration & Program Fee

Open until December 6, 2021. To register, please go to bit.ly/riskbeyond2021 or send us an email at secretariat@crmsindonesia.org

CATEGORY	Package 1	Package 2	Package 3
	Opening session, pick 2 session, Closing session & ASEAN Risk Awards	Opening session, pick 4 session, Closing session & ASEAN Risk Awards	Opening session, pick 6 session, Closing session & ASEAN Risk Awards
EARLY BIRD	IDR 3.000.000	IDR 3.750.000	IDR 4.250.000
ERMA Certification Holders	IDR 3.500.000	IDR 4.250.000	IDR 4.750.000
Public Participants	IDR 3.750.000	IDR 4.500.000	IDR 5.000.000

** Early Bird price is available until October 30, 2021. Group price is available upon request.*

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 FEES

ONLINE REGISTRATION
CLICK HERE
bit.ly/mcrg-2021

Registration fee depends on the region of Master Class Risk Governance that you would like to participate in:

Category	Master Class	Bundling Package Risk Beyond+Master Class		
		Package 1 + Master Class	Package 2 + Master Class	Package 3 + Master Class
EARLY BIRD	IDR 3.000.000	IDR 5.000.000	IDR 5.500.000	IDR 5.750.000
ERMA Certification Holders	IDR 3.750.000	IDR 6.250.000	IDR 6.750.000	IDR 7.000.000
Public Participants	IDR 4.000.000	IDR 6.750.000	IDR 7.250.000	IDR 7.500.000

* Early Bird price is available until October 30, 2021. Group price is available upon request.

** (After Event Payment additional administration charge IDR 750.000)

Payment can be made through:



or direct transfer to:



Certification



This program leads to one of ERMA professional designation, CERG (Certified in Enterprise Risk Governance). CERG 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 through Provisions Program (Experience-Based Assessment) 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

By participating in this program, risk practitioners are required to submit their credentials in risk management field, and are exempted from the obligation to participate in the regular ERMA assessment.

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

MASTER CLASS RISK GOVERNANCE GLOBAL SERIES 2021

For more information about this program,
please contact

CRMS

secretariat@crmsindonesia.org

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www.crmsindonesia.org

DISCOVER NEW POSSIBILITIES



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