

# ISO 31000 ERM Fundamentals

Training and Certification

**Bandung, Indonesia**

February 18-21, 2019, April 8-11, 2019  
September 2-5, 2019

**Yogyakarta, Indonesia**

July 1-4, 2019

**Kuala Lumpur, Malaysia**

August 5-8, 2019

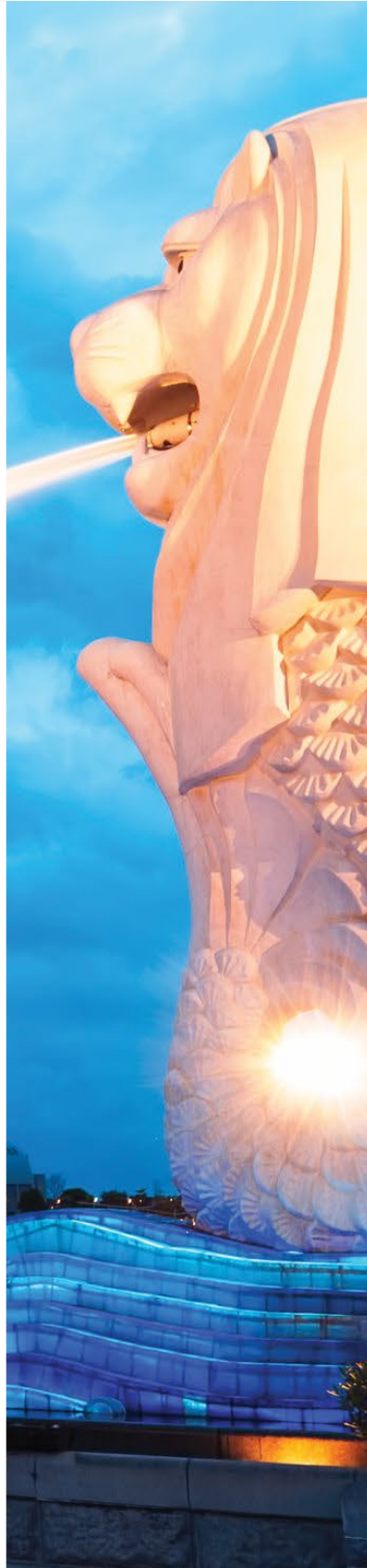
**Singapore**

October 14-17, 2019

**Bali, Indonesia**

December 2-6, 2019

*Note: All trainings would be delivered in English except Indonesia.*



# ISO 31000 ERM Fundamentals

## Training and Certification

Managing risks has become a crucial process for every organization. With a company-wide scope, the risk management process serves as a strategic analysis of risk throughout an organization, cutting across business units and departments, and considering end-to-end processes. The ISO 31000 ERM Fundamental is a workshop specifically designed to equip its participants with essential skills and knowledge in Enterprise Risk Management.

The 4-day workshop will be focused on:

- To learn the knowledge about ISO 31000 risk management principles
- To master ISO 31000 risk management framework applications
- To demonstrate the implementation of ISO 31000 risk management process systematically

## PROGRAM AGENDA

	Day 1	Day 2	Day 3
Session 1	Introduction to ERM	Framework of Risk Management - Theory	Game Simulation of ERM Round 1
Session 2	Introduction to ISO 31000	Framework of Risk Management – Case Studies and Application	Game Simulation of ERM Round 2-3
Session 3	Principles of Risk Management -Theory	Process of Risk Management – Theory Part A	Game Simulation of ERM Round 4-5
Session 4	Principles of Risk Management – Case Study and Application	Process of Risk Management – Theory Part B	Summary of Simulation Result Group Presentation

*\*Some sessions are subject to confirmation. The organizer retains the right to change, add and modify the sessions without prior notification.*

This program is focused on providing a strong fundamental understanding in Enterprise Risk Management, by using a combination of instructor-led training and real-world case study analysis, using the following structure:

- **Introduction to Enterprise Risk Management (ERM)**

The concept, basic principles and leading practices of ERM, such as the COSO ERM framework and ISO 31000 Risk Management Standard.

- **The Principles of ERM**

The primary principles of risk management based on ISO 31000.

- **The ERM Frameworks**

How ERM framework will effectively assist risk management at varying levels and within specific context of the organization.

- **The ERM Process**

How ERM process should be applied in a corporate environment.



## **ISO 31000 GAME-BASED SIMULATION**

CRMS Indonesia introduced a new learning method called EMPIRisk Simulation. This learning method is based on a fun simulation game in enabling the participants to apply the materials about ERM that they learn during workshop into a real-world scenario.



A 'game-based simulation' approach will stimulate participants to be able to make risk-based decisions, and also encourage participants to:

- Think creatively in an interactive and fun environment
- Explore and develop during the decision-making process
- Share their experiences with the facilitators who are experts in risk management

# HOST



## **Dr. Antonius Alijoyo, ERMCP, CERG, CRMA, CCSA, CFSA, CFE, CGEIT**

Chair of ERMA and Principal of 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.



## **Leo J. Susilo, ERMCP, CERG**

Principal of CRMS Indonesia

Leo is one of leading consultants for corporate governance and integrated risk management. His unique academic background i.e. technical engineering and business law enable him bring a holistic perspective of legal risk management into the integrated risk management platform. He is a member of Indonesia Institute of Director and Commissioner, Indonesia Audit Committee Association, Indonesia Engineers Association, and BAR Association. He wrote a best seller book on ISO 31000 published by PPM. Previously he had managerial experiences at senior level in Astra Group, exposed in various areas of management and business units. He joined Astra straight from graduation as an engineer from ITB, until his last posting as a director of PT United Tractors Tbk.



## **Fadjar Proboseno, ERMCP**

Board of IRMAPA  
Former Head of Audit Department at Astra International

Fadjar is the Board of IRMAPA and Technical Advisor of CRMS Indonesia. Previously he worked at PT Astra International as a Manager of Risk Advisory Department and a Manager of Internal Audit Department. His experiences on end to end implementation of Risk Management in various industries for the past 15 years lead him into an expert in utilizing Risk Management standards. He is also an independent consultant for risk management who helps many organizations in Indonesia to establish and run their risk management effectively. Fadjar has a colorful background – spending some years in United States – as a practitioner in business management and information technology.

## 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 includes:

- Directors of Compliance and/or Risk Management
- Chairperson and member of Audit Committee and Risk Oversight Committee
  - Chairperson and member of Risk Oversight Committee
    - Chief Audit Executive
    - Risk Management Consultant
- Academician who is involved in constructing Risk Management Curriculum
  - Risk Officers
- Risk practitioners and professionals

# BENEFIT OF THE PROGRAM

## **Recognition of understanding the ISO 31000 ERM fundamental and its implementation.**

- After successful completion of the entire training process, participants will obtain the Certificate of Accomplishment as a form of recognition to have fully understood the fundamental issues related to ISO 31000 and have sufficient competence to participate in its implementation in organizations.
- This recognition will be beneficial for a professional who is involved in the implementation of ISO 31000 in the company/organization, or who have the role of independent consultants or assessors for ISO 31000

## **An opportunity to obtain a professional risk management certification from Enterprise Risk Management Academy (ERMA).**



Participants who successfully complete all the training process can take the assessment for obtaining ERMAP/ERMCP degree from Enterprise Risk Management Academy (ERMA) which is based in Singapore ([www.erm-academy.org](http://www.erm-academy.org)).

## **The assessment model will consist of:**

### **EBA (Exam Based Assessment)**

Assessment : Written test for approximately 180 minutes

Qualification : ERMAP/ERMCP

## **REGISTRATION**

To register, please go to [registration.ermaglobalseries.com](http://registration.ermaglobalseries.com)

or kindly send us an email at [event@erm-academy.org](mailto:event@erm-academy.org)

# ISO 31000 ERM Fundamentals

Training and Certification

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

**Nitha Pricillia**

M: +62 838 2045 4912

E : [nitha.pricillia@erm-academy.org](mailto:nitha.pricillia@erm-academy.org)

**Stefiany Norimarna**

M: +62 811 2247 733

E: [stefiany.norimarna@crmsglobal.org](mailto:stefiany.norimarna@crmsglobal.org)

Organized by:

