

Risk Governance & Leadership Master Class

Training & Certification

For Senior Managers and Board Members

HYBRID TRAINING
6 DECEMBER 2023

Bali, Indonesia

14
PSB
Onsite

10
PSB
Online

12
PDUs
Onsite

8
PDUs
Online

RISK
BEYOND
2023

ERMA
INTERNATIONAL
CONFERENCE
ON ERM

7-8th December 2023
The Anvaya Beach Resort



Organized by:



Supported by:



Risk Governance & Leadership Master Class

Training & Certification

For Senior Managers and Board Members

The need for risk governance and leadership arises from the increasing complexity and uncertainty of the business environment. Organisations today operate in an environment characterised by rapid technological change, shifting market conditions, and increasing regulatory scrutiny. These factors have led to a growing number of risks that organisations must manage in order to achieve their strategic objectives. Effective risk governance is essential for organisations to navigate the complexities of ERM. This involves the development of a governance framework that provides a clear structure for decision-making and accountability in relation to risk management. Moreover, leadership is also critical in building a risk culture and implementing effective ERM. This involves setting the tone from the top, creating a good culture towards risks, and ensuring that risk management is integrated into the organisation's overall strategy and operations.

Risk Governance Master Class is designed specifically for senior managers and board members in charge of implementing an effective control environment and risk oversight. The program is focused on providing practical case studies and 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.

HYBRID TRAINING

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:

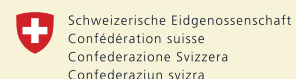


ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



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

PROGRAM OVERVIEW

Learning Hour



This one-day Master Class program delivers an encompassing overview and in-depth analysis of:

1. FUNDAMENTALS OF ERM
2. ENTERPRISE RISK GOVERNANCE
3. RISK LEADERSHIP AND CULTURE
4. CONTROL ENVIRONMENT
5. BOARD AUDIT AND RISK OVERSIGHT COMMITTEE: ROLES AND RESPONSIBILITIES
6. LEGAL AND STRATEGIC RISK MANAGEMENT

Training Schedule

Program	Session 1	Session 2	Session 3	Session 4
Day 1	Welcoming Note & Opening	Cultivating a Strong Risk Culture	Governance, Risk and Compliance: Integrated GRC	GRC & ESG
	Risk Governance & Leadership			Closing Remarks

*All sessions are delivered in English.

TRAINERS



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

Chairperson of ERM Academy and Principal of CRMS Indonesia



Lee Dittmar

President of Business Solution Inc, OCEG Fellow and GRC Trailblazer USA

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For Senior Managers and Board Members

PROGRAM OVERVIEW

In view of the need to help the Board better understand the issues on audit and risk an oversight and carry out their duties and responsibilities more effectively. An audit committee and a risk oversight committee may be set up to handle the specific functions mentioned on behalf of and under the delegated authority of the entire board.

The program is designed specifically for senior practicing board and committee members, as well as senior corporate governance, risk and compliance officers who are in charge of the implementation of an effective control environment and risk oversight.

PATHWAY TO PROFESSIONAL CERTIFICATION

This training program leads to certification programs:

CERG from ERM Academy (ERMA), a global learning center on ERM.



QCRO and QRGF from LSP MKS, BNSP Licensed Certification Body.



CERG is given to high-level ranking officers and decision makers who demonstrate their competency through superior knowledge and experiences in ensuring and overseeing the Enterprise Risk Management implementation in their organization.



QCRO is published by LSP MKS for senior management (GM/P) in all

directorates that function as Risk Owner at the strategic level and has the task of ensuring the effectiveness of the risk management process carried out by work units under his coordination, including a member of top management in charge of risk management implementation who acts as a Risk Adviser for members of the organization's top management.



QRGP (Qualified Risk Governance Professional) is designed specifically

for professionals who are working at the top management level. In this certification program, skills and knowledge of risk management based on ISO 31000 and corporate governance of these professionals will be measured.

RISK
BEYOND
2023

ERMA
INTERNATIONAL
CONFERENCE
ON ERM

The Anvaya Beach Resort
Bali, Indonesia



7-8th
Dec
2023

Learning Hour

16
HOURS

INTO THE UNKNOWN: CHARTING THE FUTURE AGENDA



36 PSB Onsite
24 PSB Online
36 PDU's Onsite
26 PDU's Online

Risk Beyond 2023 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 2023 International Conference speakers are from a wide variety of industries and expertise. Some of the speakers, among others are:



Dr. Antonius Alijojo

Chairperson of
ERMA
Indonesia



Lee Dittmar

President of Business Solution Inc,
OCEG Fellow and GRC Trailblazer
USA



Imelda C. Tiongson

President and CEO
of Opal Portfolio Investments
(SPV - AMC) Inc.
The Philippines



Marc Schaedeli

CEO of The Consulting Group AG
Switzerland



Mostafa Ramzy

MENA Regional Director of ERMA
United Arab Emirates



Paul Choon Guan Gwee

Secretary-General of the ASEAN
Bankers Association
Singapore



Satpal Singh

Chief Governance & Risk Officer
of PLUS Malaysia Berhad
Malaysia



Ti Pin Teo

Director, Maintenance (Building
and Facilities) at SMRT Trains
Singapore

And many others more

Risk Beyond 2023 Is Hosted by
ERMA - Enterprise Risk Management Academy
www.erm-academy.org

www.riskbeyond.com

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

Registration

Open until December 6, 2023. To register, please go to www.riskbeyond.com
or send us an email at info@riskbeyond.com





Who should participate?

The program is designed for the following professionals:

- Senior experts/coaches on corporate governance, audit and risk management
- Corporate directors and commissioners
- Senior executives or aspiring corporate directors and commissioners looking to understand more about Audit and Risk Oversight Committees

Program Approach

The program will be delivered using the following methods:

- Practice Sharing
- Lectures, case studies and exercises
- A panel discussion on various issues related to the course topic by leading financial experts, practicing directors and commissioners, regulators and investors.

Registration Fees

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

Category	Package 1 Risk Beyond		Package 2 Master Class		Package 3 Risk Beyond & Master Class	
	Onsite	Online	Onsite	Online	Onsite	Online
Early Bird	Rp7.500.000	Rp5.000.000	Rp4.000.000	Rp2.500.000	Rp10.250.000	Rp6.250.000
ERMA Certification Holders	Rp8.500.000	Rp6.000.000	Rp4.500.000	Rp3.000.000	Rp11.750.000	Rp7.750.000
Public Participants	Rp9.500.000	Rp7.000.000	Rp5.500.000	Rp4.000.000	Rp13.750.000	Rp9.750.000

Cancellation Policy:

- 30 days before event: Rp250.000
- 30-15 days before event: 50% charge of full event cost
- 15-1 days before event: 100% charge of full event cost
- The day of event: 100% charge of full event cost

Payment can be made through:



or direct transfer to:



* Early Bird price is available until 30 Oct 2023. Group Price is available upon request, ** After event payment additional administration charge Rp750.000

*** CERG Certification fee Rp5.000.000, **** Dual certification with QCRO & CERG, please contact secretariat@erm-academy.org

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To register, please send us an email at secretariat@crmsindonesia.org
or reach us at (+62) 811 22 333 075

Discover New Possibilities



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click or scan



PROGRAM UNGGULAN CRMS

Inovasi Terbaik untuk Dukung Kemampuan Manajemen Risiko Anda

Sebagai institusi pelatihan GRCS terdepan di Indonesia, kami dengan bangga mempersembahkan rangkaian program pelatihan manajemen risiko untuk mendukung profesionalitas Anda.

PROGRAM KHUSUS

ERM Fundamentals (with ERMAP, ERMCP, QRMO, QRMA and QRMP Certifications)

Bali & Online, 4-6 Desember 2023

Program ini dirancang khusus secara khusus membahas pemahaman dasar manajemen risiko berbasis ISO 31000, termasuk berbagai prinsip, kerangka kerja, dan proses manajemen risiko.



Daftar Sekarang



Daftar Sekarang

Risk Beyond International Conference 2023 "Into the Unknown: Charting the Future Agenda"

Bali & Online, 7-8 Desember 2023

Program ini akan membekali Anda dengan pemahaman mendalam seputar praktik terbaik dan tren terbaru dalam bidang GRC yang akan memungkinkan organisasi Anda untuk tumbuh di tengah ketidakpastian.



Sertifikasi LSP MKS - Bidang Manajemen Risiko

Untuk meningkatkan kredibilitas Anda di bidang manajemen risiko, Anda dapat mengambil sertifikasi LSP MKS Bidang Manajemen Risiko berbasis ISO 31000 yang hadir dalam 5 tingkatan.



Info Lengkap

PROGRAM BARU



Info Lengkap

Perlindungan Data Pribadi untuk Bisnis Microlearning Course (with E-Certificate)

CRMS menyediakan materi pembelajaran dengan metode microlearning untuk meningkatkan kapabilitas profesional Anda melalui WhatsApp chatbot.

Modul microlearning ini dirancang untuk memberikan pemahaman dasar tentang Perlindungan Data Pribadi untuk bisnis.