



CRMS

Center for
Risk Management
& Sustainability TM



CRMS Company Profile

*Center for
Risk Management
& Sustainability*

Your Capacity Building Partner in

Governance
Risk Management
Compliance
Sustainability



Together Let's Build Sustainable Value

Mission

Facilitating the acceleration of governance, risk management, compliance, and sustainability practices in Indonesia for scientific development and initiatives for the wider community

Activity

As an educational center that facilitates various initiatives to share the science of governance, risk management, compliance, and sustainability for both practitioners and academics

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Center for
Risk Management
& Sustainability



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Overview



CRMS (Center for Risk Management & Sustainability, formerly Center for Risk Management Studies) is an educational organization with a vision of accelerating governance, risk management, compliance, and sustainability practices in Indonesia through scientific development and initiatives to share with the broader community.

Since 2010, CRMS has collaborated with various organizations in organizing educational programs for risk management professionals, and in general, in the field of GRCS (Governance, Risk Management, Compliance, and Sustainability) and providing opportunities to sharpen their professional capacities and capabilities.

Within its programs, CRMS uses a practical approach in offering the knowledge, skills, and GRCS practices professionals need to add value to their organizations.

CRMS programs also integrate and connect the GRCS framework with case studies and simulations, ensuring its real-world implementation.

Through various complete and innovative programs, including training, seminars, conferences, roundtable discussions, research, games, and case study competitions, CRMS can bring GRCS' world-class approach to the Indonesian market.





Certified in Anti-Bribery Management System based on ISO 37001



Certified in Quality Management System based on ISO 9001



IFC Case Study Partnering for Impact

Risk Management Provider of the Year At The Global Risk Awards in London in 2015 & 2016



With its commitment and dedication to risk management, in 2014 and 2016, CRMS received international recognition in the "Global Risk Awards" event organized by the Institute of Management, London, in the category of "Risk Provider of the Year," which was attended by 500 participants from about 19 countries in the world.

Our Team

Principal



Dr. Antonius
Alijoyo

Director



Aldi Ardilo

Technical Advisory Team



Charles
Vorst



Victor
Riwu Kaho

Our Team

Academic Advisory Board



Miryam
Wijaya, DR.



Prof. D. S.
Priyasono, Ph. D.



Dr. Ratna
Januarita



Prof. Dr. Ing. Ir.
Suhardi



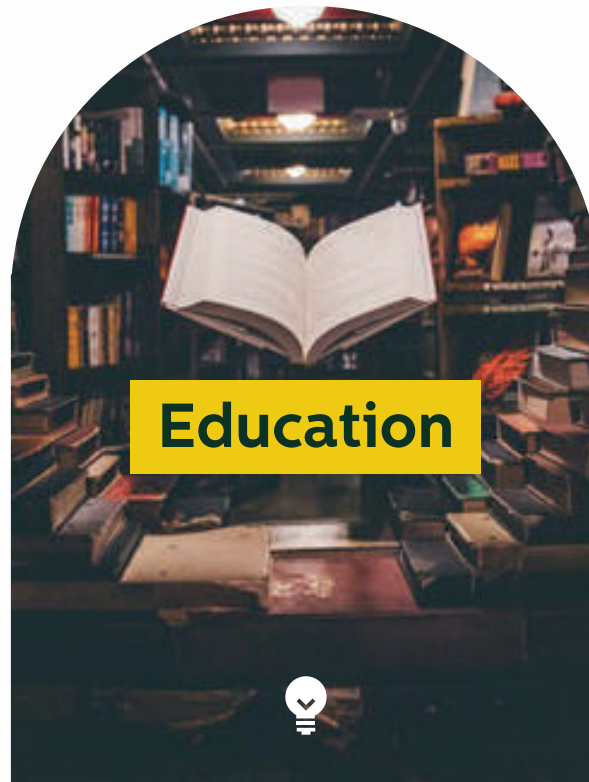
Hotbonar
Sinaga



Maulana
Ibrahim

Activity

We are committed to supporting and facilitating the adoption and internalization of governance, risk management, compliance, and sustainability practices through:



Programs

Governance	Risk Management	Compliance
<p>Master Class: Corporate Governance</p> <hr/> <p>Master Class: Risk Governance</p> <hr/> <p>Implementing GRC (Governance, Risk Management, & Compliance)</p> <hr/>	<p>ISO 31000 Series 1: ERM Fundamentals</p> <hr/> <p>ISO 31000 Series 2: Risk Assessment Techniques</p> <hr/> <p>ISO 31000 Series 3: ERM Implementation</p> <hr/> <p>ISO 31000 Series 4: Auditing Risk Management</p> <hr/> <p>Business Continuity Management</p> <hr/> <p>Key Risk Indicators</p> <hr/> <p>Project Risk Management</p> <hr/> <p>Cyber Risk Management Fundamentals</p> <hr/> <p>Risk Control Self-Assessment</p> <hr/> <p>Risk Management Implementation in Public Sectors</p> <hr/> <p>Risk Based Budgeting</p> <hr/> <p>Integration of Quality Management System (ISO 9001:2015) & Risk Management (ISO 31000: 2018)</p> <hr/> <p>Legal & Compliance Risk Management</p> <hr/> <p>Anti-Bribery Management System</p> <hr/>	
<p>Audit</p>	<p>Risk Based Internal Audit</p> <hr/> <p>Information Technology Audit Technique</p> <hr/> <p>ERM & Audit Integration</p> <hr/> <p>Master Class: Internal Audit</p> <hr/> <p>Master Class: Audit Committee</p>	

Program

In-house

The implementation of GRC (Governance, Risk Management & Compliance) varies for each organization. Therefore, we designed an in-house program to ensure that the material presented at the training is in accordance with the needs of the organizations. We can present training materials along with examples, exercises, and simulations based on real cases faced by the organizations. All topics of public trainings and professionally certified trainings can be conducted in-house. We may also facilitate in-house programs with other topics related to GRC, for example:

- **Monte Carlo Simulation**
- **GCG (Good Corporate Governance) and ERM (Enterprise Risk Management)**
- **Developing Risk Management Awareness**
- **Risk Appetite and Risk Tolerance**
- **Integrating Risk Management with Business Performance**
- **Operational Risk Management**
- **ERM Discussion with Board Members**
- **Risk Management Essential**
- **Integrated GRC**
- **Cyber & Digital Business Risk Management**

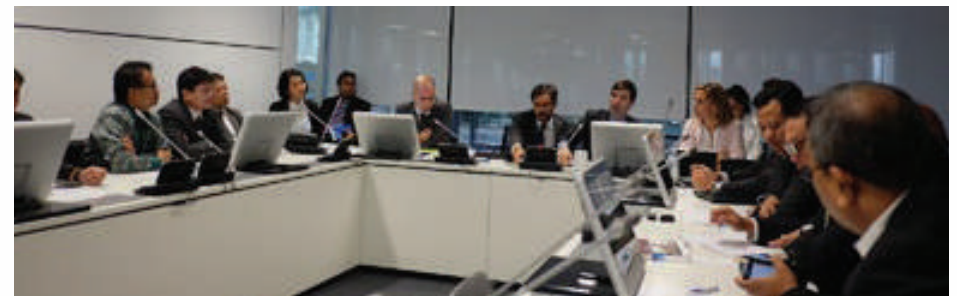


Program

Both risk management professionals and business practitioners need to continue to deepen and broaden their horizons related to risk management and sustainability to improve their competence in the era of globalization. For this reason, CRMS designed a Benchmarking Program on Governance, Risk Management, and Compliance (GRC) held in various countries.

Participants can directly visit world-class leading companies/institutions, then observe and discuss GRC practices in the organization with professionals. Thus, the participants could measure and compare existing GRC practices in their organizations or companies with international companies with a higher level of risk management maturity.

Benchmarking & Workshop






Certification Exam Preparation Program

To support qualified governance, risk management, and compliance professionals, CRMS provides an intensive preparatory program for professional certification exams in governance, risk management, compliance, and audit. This program collaborates with various professional certification bodies nationally and internationally.

Provider	Governance	Risk Management	Compliance
	 Certified Governance Oversight Professional  Certified Chief Governance Officer  Certified Governance Professional <ul style="list-style-type: none"> - CGOP (Certified Governance Oversight Professional) - CCGO (Certified Chief Governance Officer) - CGP (Certified Governance Professional) 	 QRMO Qualified Risk Management Officer Pelaksana Manajemen Risiko Berkuualifikasi  QRMA Qualified Risk Management Analyst Analis Manajemen Risiko Berkuualifikasi  QRMP Qualified Risk Management Professional Profesional Manajemen Risiko Berkuualifikasi  QCRO Qualified Chief Risk Officer Pimpinan Manajemen Risiko Berkuualifikasi  QRGP Qualified Risk Governance Professional Profesional Tata Kelola Risiko Berkuualifikasi <ul style="list-style-type: none"> - QRMO (Qualified Risk Management Officer) - QRMA (Qualified Risk Management Analyst) - QRMP (Qualified Risk Management Professional) - QCRO (Qualified Chief Risk Officer) - QRGP (Qualified Risk Governance Professional) 	 CCOP Certified Compliance Oversight Professional  CCCO Certified Chief Compliance Officer  CCP Certified Compliance Professional <ul style="list-style-type: none"> - CCOP (Certified Compliance Oversight Professional) - CCCO (Certified Chief Compliance Officer) - CCP (Certified Compliance Professional)
		 ERMAP Enterprise Risk Management Associate Professionals  ERMCP Enterprise Risk Management Certified Professionals  CERG Certified in Enterprise Risk Governance <ul style="list-style-type: none"> - ERMAP (Enterprise Risk Management Associate Professionals) - ERMCP (Enterprise Risk Management Certified Professionals) - CERG (Certified in Enterprise Risk Governance) 	

Certification Exam Preparation Program

Provider	Governance	Risk Management	Compliance
 <p>LSP GRK GOVERNANCE RISK MANAGEMENT COMPLIANCE</p>	 <p>Certified GRC Professional</p>	 <p>Certified GRC Executive Officer</p>	 <p>Certified GRC Oversight Professional</p>
	 <p>GRC Professional</p>		
	 <p>GRC Auditor</p>		
	 <p>The Certificate in Risk Governance</p>	 <p>The Certificate in Cyber Risk Governance</p>	
		 <p>The Qualified Risk Director</p>	

Certification Exam Preparation Program

<p>Provider</p>	<p>GRC, IT Security, Quality and Management , Sustainability</p>
	
<p>Provider</p>	<p>Internal Audit</p>
	

Program



● Risk Management National Competitions

In collaboration with Parahyangan Catholic university, CRMS has organized a National Case Study Competition for Risk Management every year since 2011. This competition is for S1 students throughout Indonesia, and since 2021, CRMS has also held the International Case Solving Competition in GRCS.

● Focus Group Discussion

CRMS hosts a national discussion forum that raises various actual specific issues related to governance, risk management, compliance, and sustainability (GRCS)

● Roundtable Discussion

From alumni to CRMS alumni, this discussion became a forum for interaction, discussion, and community development of GRCS practitioners and academics in Indonesia.

Through cooperation initiatives with various leading organizations or companies in Indonesia and various associations in the field of GRCS and auditing, such as PaGI (Indonesian Governance Professional Association), IRMAPA (Indonesia Risk Management Professional Association), ICoPI (Institute of Compliance Professional Indonesia), and IPACA (Indonesia Professional In Audit and Control Association), CRMS holds Regular Roundtable Discussions, at least four times a year, invited experienced speakers and raised various exciting topics from multiple industry points of view.

Some of the roundtable discussion themes that have been held include:

- **Step forward in the AEC era through the application of SNI-based national risk management standards: ISO 31000 – IDX**
- **The role of risk management in managing the risks of infrastructure implementation in Indonesia – Jasa Marga**
- **The application of integrated risk management for non-bank financial services conglomerates in supporting and providing value for companies – Bahana**
- **Application of risk management in the public sector – OJK**

Our Clients

We value every individual we have interacted with

Since its establishment, our programs have been attended by many risk management professionals, business people, and education communities from various organizations and industries throughout Indonesia. They come from state-owned enterprises, private companies, governments, multinationals, regulatory agencies, and educational institutions, with varying degrees in organizations. We are committed to providing satisfactory service and continuing to improve.



Our Clients



Our Clients



Our Clients



Transgasindo
energy connect synergy



AirNav Indonesia



Indonesia Stock Exchange



Perum Jasa Tirta II
Air Untuk Menghidupi Negeri



POS INDONESIA



Our Clients



and many others

Our Partners

To achieve the vision and mission, CRMS actively participates in strategic partnerships with national and international organizations.

Our Partner

Association

ICoPI
Institute Compliance
Professional Indonesia
Indonesia
www.icopi.or.id



IRMAPA
Indonesia Risk Management
Professional Association
Indonesia
www.irmapa.org



IPACA
Indonesia Professional in Audit and
Control Association
Indonesia
www.ipaca.id



Asosiasi GRK
Asosiasi Governansi, Manajemen risiko
dan Kepatuhan
www.theigrca.org



PaGI
Perkumpulan Profesional
Governansi Indonesia
Indonesia
www.governansi.org



Our Partner

Certification

ERMA
Enterprise Risk Management Academy
Singapore
www.erm-academy.org



ISACA*
Global - Cabang Indonesia
www.isaca.org



PECB
Professional Evaluation
and Certification Board
Canada
www.pecb.com



LSP MKS
Lembaga Sertifikasi Profesi
Mitra Kalyana Sejahtera
Indonesia
www.lspmks.co.id



OCEG
United States
www.oceg.org



LSP GRK
Lembaga Sertifikasi Pelatihan
Governansi, Manajemen Risiko
dan Kepatuhan
www.lspgrc.co.id



IIA*
Institute of Internal Auditors
www.theiia.org



**DCRO Institute
United States**
www.dcroi.org



*) Cooperations per project

Our Partner

Program

Deloitte
GLObal - Cabang Indonesia
www2.deloitte.com



Cardno*
Australia
www.cardno.com



IFC | World Bank Group
International Finance Corporation
Global - Cabang Indonesia
www.ifc.org



Cyberwhale
Indonesia
www.cyberwhale.co.id



Risk Resolution
Indonesia
www.myriskresolution.com



Wimconsult
Wisma Inti Manajemen
Indonesia
www.wimconsult.com



Diligent
International
www.diligent.com



BSN
National Standardization
Agency of Indonesia
www.bsn.go.id



*) Cooperations per project

Our Partner

University

Universiti Teknologi Mara*
Malaysia
www.uitm.edu.my



Universitas Katolik Parahyangan*
Indonesia
www.unpar.ac.id



IPB*
Institut Pertanian Bogor
www.ipb.ac.id



*) Cooperations per project



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