

Including Certification:



Master Class

Enterprise Risk Governance

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Modern corporate governance, as laws and regulatory requirements mandate, asks the Board of Commissioners (BOC) and the Board of Directors (BOD) to take their duties of managing and overseeing the affairs of the company with due care and diligence. Among important Board Committees to help the BOC and the BOD effectively carry out their duties and responsibilities are the Audit Committee and the Risk Oversight Committee.

The spotlight on Audit Committees grows stronger and harsher as their responsibilities and actions grow more complex. Shareholders, the regulator, insurers, BOCs and BODs have all come to expect more and more from Audit Committees. Perceived missteps can easily lead to liability exposure and criticism of the company, its officers, the Board, and the Audit Committee.

Audit committees practices need to be evaluated and improved where necessary. The important task for Audit Committees is to adopt a program to significantly reduce corporate, officer and board liability exposure, enhance shareholder value, restore credibility and reputation, demonstrate diligence, and ensure the rights of other relevant stakeholders are respected.

On the other hand, BOCs, especially of banks, are increasingly looking at Risk Assessment and Management as a field of vital interest, partly due to the efforts of the regulator to make it one of the top concerns of banks and their BOCs.

Risk Management is also important in achieving the capital adequacy ratio mandated by the Bank for International Settlements. Because installing a risk management system is one of the mandated responsibilities of a corporate board, Risk Governance is a key element in any corporate governance process.

The module of Master Class on Enterprise Risk Governance has been developed by:



CRMS is an organization that focuses on Governance, Risk Management, Compliance, and Sustainability (GRCS) education. Their commitment is to facilitate and encourage the acceleration of GRCS 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, 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.

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PROGRAM OVERVIEW

This 2-days Master Class program provides an overview and a thorough analysis on:

- ▲ Fundamentals of ERM
- ▲ Enterprise Risk Governance
- ▲ Risk Leadership and Culture
- ▲ Control Environment
- ▲ Board Audit and Risk Oversight Committee: Roles and Responsibilities
- ▲ Legal and Strategic Risk Management

MASTER CLASS

ENTERPRISE RISK GOVERNANCE

Training Schedule

Program	Session 1	Session 2	Session 3	Session 4
Day 1	Welcoming Note and Opening	Strategic & Compliance Risk Management	Control Environment	Risk Leadership and Culture
	Enterprise Risk Governance			Closing Remarks
Day 2	Wrap Up of Day 1 and Opening of Day 2	Board Audit and Risk Oversight Committee	Interview Process for Obtaining Certification	Interview Process for Obtaining Certification
	Fundamentals of ERM			

Note: Without interfering the overall program, this schedule may be changed, added, or adjusted by organizer without prior notification.

HOSTS



Antonius Alijoyo
Principal of CRMS

Dr. Antonius Alijoyo is a renowned thought leader in GRC (Governance, Risk Management, and Compliance) that has more than 30 years of professional experiences in various industries focus on GRC. 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.



Lutfi Fachda
ERM Expert

Ir. Lutfi Fachda is an expert consultant in the fields of Corporate Finance, Risk Management, Business Process & Reengineering, Business Integration, Business Continuity Management, and Business Legal Review. Currently, he is also an Expert Staff/Advisor to the Board of Commissioners and Chief Executive of IDIC – ERM. He previously had experience as: VP – Risk Management at Beyond Petroleum (BP); VP and Principal Partner for Risk Management Group at United Group Ltd, AUS; Executive Partner for IBRA Corporate Restructuring, Scheme III; Board Advisor (Expert Staff of the Board of Directors) of several companies (PT Kereta Api Indonesia, PT Pertamina, PT PGN, PT Aneka Tambang); ERM Consultant at PT Pupuk Indonesia (Persero) Holding; ERM Consultant at PT Kereta Api Indonesia (Persero).

BENEFITS OF THE PROGRAM

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 effective control environment and risk oversight.

PATHWAY TO PROFESSIONAL CERTIFICATION*

This program leads to certification programs:
CERG from ERM Academy (ERMA), a global learning center on ERM.
QCRO and QRGP from LSP MKS, BNSP Licensed Certification Body.



CERG (Certified in Enterprise Risk Governance) 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.



Qualified Risk Governance Professional
Profesional Tata Kelola Risiko Berkualifikasi

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.



Qualified Chief Risk Officer
Pimpinan Manajemen Risiko Berkualifikasi

QCRO (Qualified Chief Risk Officer) is designed for senior management level (such as General Manager/Vice President) in all directorate whose function as Risk Owner at strategic level, as well as ensuring the effectiveness of the risk management process which is executed by the work units under its coordination.

*Terms and conditions may apply. For further information, please contact us.

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

To Register

[CLICK HERE](#) OR SCAN THIS QR CODE

bit.ly/crms-mcrg



For more information about the program details (fee, venue, terms & conditions, etc.), contact CRMS Secretariat Team:
secretariat@crmsindonesia.org

ENTERPRISE RISK GOVERNANCE

MASTER CLASS

CRMS

Jl. Batununggal Asri No.18
Bandung 40267, Indonesia
P. (+6222) 87301035
M. (+62) 811 22 333 075
E. secretariat@crmsindonesia.org

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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.

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

Diselenggarakan di Bandung, Yogyakarta, Bali, dan Online

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



[Daftar Sekarang](#)

PROGRAM KHUSUS



[Daftar Sekarang](#)

GRC Summit

Resilience To Sustainability: Leading Through GRC In The Post-Digital Era

Yogyakarta & Online, 21–22 Agustus 2025

Masterclass & Seminar Internasional ini membahas integrasi ESG dalam praktik GRC, serta pemanfaatan AI untuk meningkatkan manajemen risiko, kepatuhan, dan tata kelola organisasi.

SERTIFIKASI



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](#)

MICROLEARNING



[Info Lengkap](#)

Microlearning Course (with E-Certificate) Pertajam Kemampuan melalui WhatsApp Chatbot

CRMS menghadirkan beragam modul pembelajaran GRCS dengan format microlearning melalui WhatsApp chatbot. Pembelajaran ini dirancang agar dapat diikuti kapan dan dimana saja.

