

**SERTIFIKASI NASIONAL**

# CERTIFIED RISK MANAGEMENT OFFICER (CRMO)

Durasi: **4 hari** (26 jam) | Duration: **4 days** (26 hours)

## Apa itu CRMO

Pengakuan kompetensi di bidang manajemen risiko tingkat dasar yang dirancang bagi staf yang belum pernah mendapatkan pendidikan manajemen risiko, atau para pemula dalam bidang manajemen risiko/calon risk officer yang akan ditugaskan dalam unit-unit yang tersebar pada satu organisasi.

Sertifikasi Manajemen Risiko ini ditujukan untuk memenuhi permintaan Industri/Lembaga Jasa Keuangan Non-Bank untuk memiliki Sertifikasi Profesi di bidang Manajemen Risiko atas diberlakukannya Peraturan Otoritas Jasa Keuangan (POJK) Nomor 1/POJK.05/2015 tentang Penerapan Manajemen Risiko bagi Lembaga Jasa Keuangan Non Bank, dan diberlakukannya Surat Edaran Otoritas Jasa Keuangan (SEOJK) No.S-32/NB.1/2015 tentang Sertifikasi Manajemen Risiko bagi pengurus Perusahaan Pembiayaan yang membawahi fungsi Manajemen Risiko.

Program sertifikasi ini terdaftar di Badan Nasional Sertifikasi Profesi (BNSP) dengan nama skema Analisis Manajemen Risiko Organisasi Terintegrasi (ANAMROT). Peserta yang dinyatakan lulus berhak mendapatkan Dua Sertifikasi Manajemen Risiko yaitu Sertifikat dari BNSP atas hasil Uji Kompetensi dan Sertifikat Elektronik gelar profesi CRMO dari Asosiasi Global Integrated Risk Management Association (GIRMA).

## Manfaat Apa yang Anda Peroleh

Setelah mengikuti program pelatihan ini, peserta mampu:

- Menguasai teknik dan proses manajemen risiko secara utuh, rinci, aplikatif dan mandiri
- Mempunyai cara pandang dan persepsi yang sama di dalam memandang risiko
- Membedakan ciri-ciri risiko dan kesempatan (opportunity)
- Memahami proses, scope dan kerangka kerja Enterprise Risk Management
- Melakukan identifikasi risiko (dengan berbagai metode identifikasi) pada proses bisnisnya masing-masing
- Membedakan risiko dan penyebab

## What is CRMO

*Recognized competency in the area of basic risk management, designed for staff who has not obtained previous risk management training, or novice in risk management/candidate for risk officer who will be assigned in scattered units of an organization.*

*The Risk Management Certification is addressed to fulfill the demand of Industry or Non-Bank Financial Institutions to have professional certification in Risk Management, as the enforcement of Indonesia Financial Services Authority's regulation number 1/POJK.05/2015 on Risk Management Implementation for Non-Bank Financial Institutions, and the OJK's circular letter No.S-32 / NB.1 / 2015 regarding Risk Management Certification for the management of Financing Company with a Risk Management function.*

*This certification program is registered with Badan Nasional Sertifikasi Profesi (BNSP) under the name of the Analisis Manajemen Risiko Organisasi Terintegrasi (ANAMROT) scheme. Participants passed the test have the right to get Two Risk Management Certifications, i.e. Certificate from BNSP for the result of Competency Test and Electronic Certificate for CRMO Professional Degree from the Global Integrated Risk Management Association (GIRMA) Association*

## Objectives

*After taking this training program, the participants will be able to:*

- *Master the techniques and process of risk management in a complete, detailed, ready-to-apply and objective manner*
- *Have a similar point-of-view and perception in understanding the risk*
- *Be able to differentiate the risk characteristics and opportunities*
- *Understand the process, scope and framework of Enterprise Risk Management*
- *Carry-out the risk identification (with various identification methods) in each business process*
- *Understand the difference of the risk and causes*

- Memahami cara menentukan kriteria dalam penilaian besaran risiko (Risk Level)
- Mampu melakukan pengukuran bobot risiko pada tataran inherent risk, residual risk, dan mitigation
- Membuat peta risiko
- Membuat Risk Response awal/tanggapan terhadap risiko yang melekat pada aktivitas bisnisnya dan memahami teknik membuat Risk Mitigation Action Plan
- Melakukan monitoring dan menyajikan pelaporan risiko
- Membuat Risk Register yang informatif

### Siapa Yang Perlu Ikut

Semua level karyawan di semua jenis perusahaan/organisasi yang ingin memahami manajemen risiko

### Persyaratan Ujian Sertifikasi

- Pendidikan:
  - S-1 dengan pengalaman kerja minimal 6 bulan atau
  - D-3 dengan pengalaman kerja minimal 3 tahun
- Telah mengikuti 25 jam pelatihan CRMO

### Ujian Sertifikasi

- Uji Kompetensi Tertulis (60 Menit)
- Uji Presentasi & wawancara (30 menit)

- *Understand the method to determine the criteria in evaluation of the size of the risk (Risk Level)*
- *Be capable to measure the weight of risk, at the level of inherent risk, residual risk, and mitigation*
- *Conceive the risk map*
- *Conceive Risk Response at early stage/response to the risk attributed to its business activities and understand the techniques to conceive Risk Mitigation Action Plan*
- *Carry-out monitoring and to present risk report*
- *Conceive an informative Risk Register*

### Who Should Attend

All levels of employees from all types of companies/organizations.

### Certification Examination Requirements

- Education background :
  - Bachelor degree, with minimum 6 months working experiences
  - Diploma degree, with minimum 3 years working experiences
- Having attended 25 hours of CRMO training

### Certification Examination

- Written competency test (60 minutes)
- Presentation & interview test (30 minutes)

**IDR 7.400.000**

