



# Company Profile

Center for  
Risk Management Studies  
Indonesia

*Together Let's Build Sustainable Value*



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# Our Profile

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Started in October 2010 by small group of students and the senior founders with passion of education, CRMS Indonesia began its journey as an education center in risk management with the vision to be the forefront of capacity building in governance, risk management, and sustainability in Indonesia and the region. Since its establishment, the organization have been consistent in their mission to promote and facilitate the adoption and internalization of governance and risk management practices in their client organizations through knowledge acquisition, education and sharing. A number of initiatives, either in national or international scale, have been executed which contributed to a fast growth in networks, partnerships, and participants of our programs - coming from various organizations comprising business organizations, government agencies, universities, and non profit organizations.

As the knowledge platform, the organization uses ISO 31000 Risk Management Standard which also has been announced by the Government of Indonesia as the Indonesian National Standard of Risk Management (SNI: Standar Nasional Indonesia) on 20th October 2011. Since then, a series of socialization and education programs has been developed based on ISO 31000, and continuously delivered to the various industries and professional communities.



# Our Profile

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Through all these efforts, CRMS socialized and trained about 1,882 persons in 2012 and about 3,997 persons in 2013, the first 3 years of its establishment. The participants came from various organizations comprising business organizations, government agencies, universities, and non profit organizations. In the beginning of 2014, CRMS Indonesia got their first international recognition in Global Risk Awards 2014 held by IRM (Institute of Risk Management), London in the category of 'Risk Management Service Provider of the Year', which was attended by around 500 participants from 19 countries.

Through its three pillars of activities, namely, Public Advisory, Socialization, and Knowledge Advancement, CRMS has gained recognition amongst professional communities and have been committed to give adding values to our networks.

Your Capacity Building Partner in

*Governance*  
*Risk Management*  
*Compliance*  
*Sustainability*



# Our Team

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CRMS Indonesia is driven by a management team consisting of Senior Principals, Board of Management, Technical Advisory Team, Research Team, and supported with functional levels.

The organization is advised by a structure comprising two advisory boards, namely, the Academic Advisory Board (AAB) consisting of five experts with doctoral degrees and the Industry Expert Advisory Board (IEAB) comprising senior industry experts, in order to accomplish its various initiatives.

The role of Academic Advisory Board is to act as a bridge between CRMS and the academic community and to develop the curriculum and syllabus in risk management in various universities. The role of Industry Expert Advisory Board is to act as the link between CRMS and the industry and to design and develop professional programs which cater to the need of the industry in the area of risk management. Positions on both of these boards are voluntary in nature.



# Our Team

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## Principal



Dr. F. Antonius Alijoyo  
Principal



Leo J. Susilo  
Principal

## Board of Directors



Silvy Valentcia  
Managing Director



Ridwan Hendra  
Client Relation Director



Stefany Norimama  
Program Director

## Technical Advisory Team



Charles Vorst  
Technical Adviser



Victor Riwu Kaho  
Technical Adviser



Joko Wibowo  
Technical Adviser

# Our Team

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## Industry Expert Advisory Board



Maulana Ibrahim  
Banking Industry Expert



Hotbonar Sinaga  
Financial Non-Banking  
Industry Expert



Anton Wahjosoedibjo  
Oil & Gas / Energy  
Industry Expert



Bastian Pumama  
Capital Market  
Industry Expert



Danny Walla  
Manufacturing  
Industry Expert

## Academic Advisory Board



Prof. D. S. Priyarsono  
Risk Governance for Board  
Member  
IPB, Bogor



Dr. Miryam L. Wijaya  
Enterprise Risk Management  
UNPAR, Bandung



Dr. Ratna Januarita  
Legal Risk,  
Corporate Governance  
UNISBA, Bandung



Budhi Arta Surya, PhD.  
Business & Financial Risk  
ITB, Bandung



Sani Susanto, PhD.  
Quantitative Risk  
UNPAR, Bandung

# Our Team

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## Management Team



Wahyu Prakoso  
Vice Director



Caroline Christy  
Marketing and Communication  
Officer



Lea Shaula Salim  
Digital and Communication Officer



Windy Novan  
Secretariat



Tyas Rikandari  
Secretariat



Ray Antonio  
Senior Researcher



Anggraini Riadi  
Senior Researcher



Nsikan Ekwere  
Senior Researcher



Herdiansyah Syifa  
Senior Researcher



Steven Yapanata  
Associate Researcher



Maria Angelina Tobina  
Associate Researcher



Ivan Febian  
Branding and Marketing  
Staff



Mohamad Rizal Hermansyah  
Branding and Marketing Staff



Florentine Ucke  
Admin and Accounting Staff



Ellen Oktaviane Hutapea  
Admin and Accounting Staff



Sonia Citra  
Admin and Accounting Staff



Tia Lela  
Admin and Accounting Staff

# Our Program

## Certified Workshop Program

In implementing ISO31000 - based ERM, we need professionals who have fundamental knowledge about the principles, framework, and integrated process of managing risks. Subsequently the professional need to have sufficient skill in using various risk assessment techniques, and also the skill of how to audit the risk management implementation in the organization.

In fulfilling those needs, CRMS Indonesia offers a series of ISO 31000 intensive workshop which also leads to certification in risk management. The workshop series consist of three main streams as follow:

Series 1: **ISO 31000 ERM Fundamentals**

Series 2: **ISO 31000 Risk Assessment Techniques IEC/ISO 31010**

Series 3: **ISO 31000 Auditing Risk Management**

Series 4: **ISO 31000 ERM Implementation**

Series 5: **ISO 31000 ERM Integration**



## Professional Certification



CRMS Indonesia is the accredited partner for Indonesia of ERMA Global (headquartered in Singapore) for conducting risk management professional certification program with following level of competences :



- **ERMAP** (Enterprise Risk Management Associate Professionals)
- **ERMCP** (Enterprise Risk Management Certified Professionals)
- **CERG** (Certified in Enterprise Risk Governance)



# Our Program

## Public Workshop

CRMS Indonesia facilitates regular workshops classes in various disciplines of risk management capacity building, such as:

- Business Continuity Management Based on ISO 22301
- Managing Legal Risk
- Enterprise Risk Governance
- Simulation Based KRIs (Key Risk Indicators)
- Project Risk Management
- Risk Control Self Assessment (RCSA)
- Risk Management in Insurance
- Cyber Risk Management
- Certification Exam Preparatory
- APRMC - ERMA
- ERM Integration
- International Workshop & Benchmarking ERM - Japan
- Risk Management in Insurance - Self Assessment



## In-House Workshop

CRMS Indonesia facilitates in-house workshop tailored specifically to companies needs, such as:

- ISO 31000 Series
- CSA (Control Self Assessment) / RCSA (Risk and Control Self Assessment)
- Enterprise Risk Governance for Board Members
- GCG (Good Corporate Governance)
- Monte Carlo Simulation
- Risk Management Awareness Program
- Risk Control Self Assessment
- Risk Appetite and Risk Tolerance
- Integrating Risk Management with Business Performance
- Defining and Setting KRI (Key Risk Indicator)
- ERM Discussion with Board Members



# Our Program

## International Benchmarking / Workshop

CRMS Indonesia aims to broaden and bring higher horizon of risk management knowledge by regularly holds international risk management programs, such as International ERM Benchmarking and/or Workshops. It is held minimum twice a year, in which the program would give opportunity to the participant to directly visit the eminent world-class institutions around the globe, then to observe and discuss with risk professionals on how they do the risk management practice in the organization. Therefrom, participants could measure and benchmark their risk management practice with other international companies which is considered to have higher maturity level in its implementation. It is also sometimes combined with in-class workshop to sharpen risk management knowledge in specific relevant topics. By 2015, CRMS will also open international workshop class.

International program is held in various interesting countries around the world which is worthwhile for the joining participants to gain knowledge as well as broaden their global risk network from prominent resources.



Past Visited Institutions :



# Our Program

## National Risk Management Competition

In cooperation with Parahyangan Catholic University, CRMS Indonesia holds annual Risk Management National Case Study Competition since 2011 for students in under-graduate and post-graduate program in Indonesia.

Scope of Competition:

Case Study Debate for Bachelor Degree and Case Study Writing for Master Degree.



## National Roundtable Discussion

Through cooperative initiatives with some notable corporations in Indonesia, CRMS Indonesia holds its quarterly Roundtable Discussion on a regular basis, especially dedicated to the valuable alumni to facilitate experiences sharing among risk professional.

Inviting either national or international risk experts as the speakers, this Roundtable Discussion offers various interesting topics and point of view in risk management, and. Therefore participants would be able to obtain some lessons to learn among themselves and together they build a higher level of risk management expertise in Indonesia.



# Our Program

## Forum Grup Discussion

We host dialogue forums to discuss issues of topical interest for the benefit of risk professionals in Indonesia.



## Professional Executive Exam Preparatory (PEEP)

CRMS Indonesia provides intensive exam preparatory programs towards some professional certifications, among others:



# Our Valued Partners

In fulfilling its vision and mission, CRMS Indonesia actively engage strategic partnership with various organizations, either national or international. Among others are:

## ERMA

Enterprise Risk Management Academy

Singapore

[www.erm-academy.org](http://www.erm-academy.org)

Professional certification program



## IFC | World Bank Group

International Finance Corporation

Global - Indonesia Headquarter

[www.ifc.org](http://www.ifc.org)

Risk governance socialization



## AON

Global - Indonesia Headquarter

[www.aon.com](http://www.aon.com)

Risk maturity index, benchmarking program



## IIA Indonesia

Institute of Internal Auditors

Global - Indonesia Chapter

[www.iaa-indonesia.com](http://www.iaa-indonesia.com)

Certification exam preparatory program



Parahyangan Catholic University

Indonesia

[www.parahyangan.co.id](http://www.parahyangan.co.id)

Annual Risk Management National Competition



## LSPMR

Lembaga Sertifikasi Profesi Manajemen Risiko

Indonesia

[www.lspmr.org](http://www.lspmr.org)

Affiliation in risk management certification (non-bank)



# Our Valued Clients

Since the first of establishment, our programs has been joined by substantial number of risk and business management professional as well as education member from various organizations and industries across indonesia. Until end of year 2014, It is including more than 5,500 participants of Public Program and 1,500 participants of In-House Program. They come from private company, SOE, government, regulator body, multinational, and also education institutions with various job level across the organizations. Customer satisfaction and continuous improvement is our commitment to deliver the service.

Below are among others of our valued In-House Program clients.



## CONTACT US

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