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Company Profile

**Contributing to
Agile & Resilient
Enterprises**

RWI Consulting

PT Jagad Prima Mandiri - www.rwi.co.id



tahun

Beyond Limit




Some **Words** from Us

Dengan bangga kami mempersembahkan kepada Anda Profil Perusahaan 2022 kami, pernyataan kompetensi, layanan, dan produk yang telah dikembangkan melalui 17 tahun pengalaman kami.

Kami merayakan tahun ke-17 kami dalam pelayanan, sebuah sinyal dari fokus kami yang konsisten dan pertumbuhan berkelanjutan dalam konsultasi manajemen risiko dan pengembangan kompetensi. Tim saya dan saya berterima kasih kepada Anda untuk perjalanan ini dan atas kepercayaan Anda kepada kami.

Saat Anda membaca publikasi ini, yakinlah bahwa kami di sini untuk menawarkan kepada Anda pendekatan kami yang membumi untuk konsultasi serta produk perangkat lunak/aplikasi terkait manajemen risiko kami yang telah dirancang khusus berdasarkan pemahaman menyeluruh tentang konteks bisnis nasional kita.

Cheers,

A handwritten signature in black ink, appearing to read 'Deddy Jacobus', written in a cursive style.

Deddy Jacobus

Drs., MBA, CIR, CCSA, ERMCP, CRMA, QCRO, LAC ISO 22301
Senior Partner

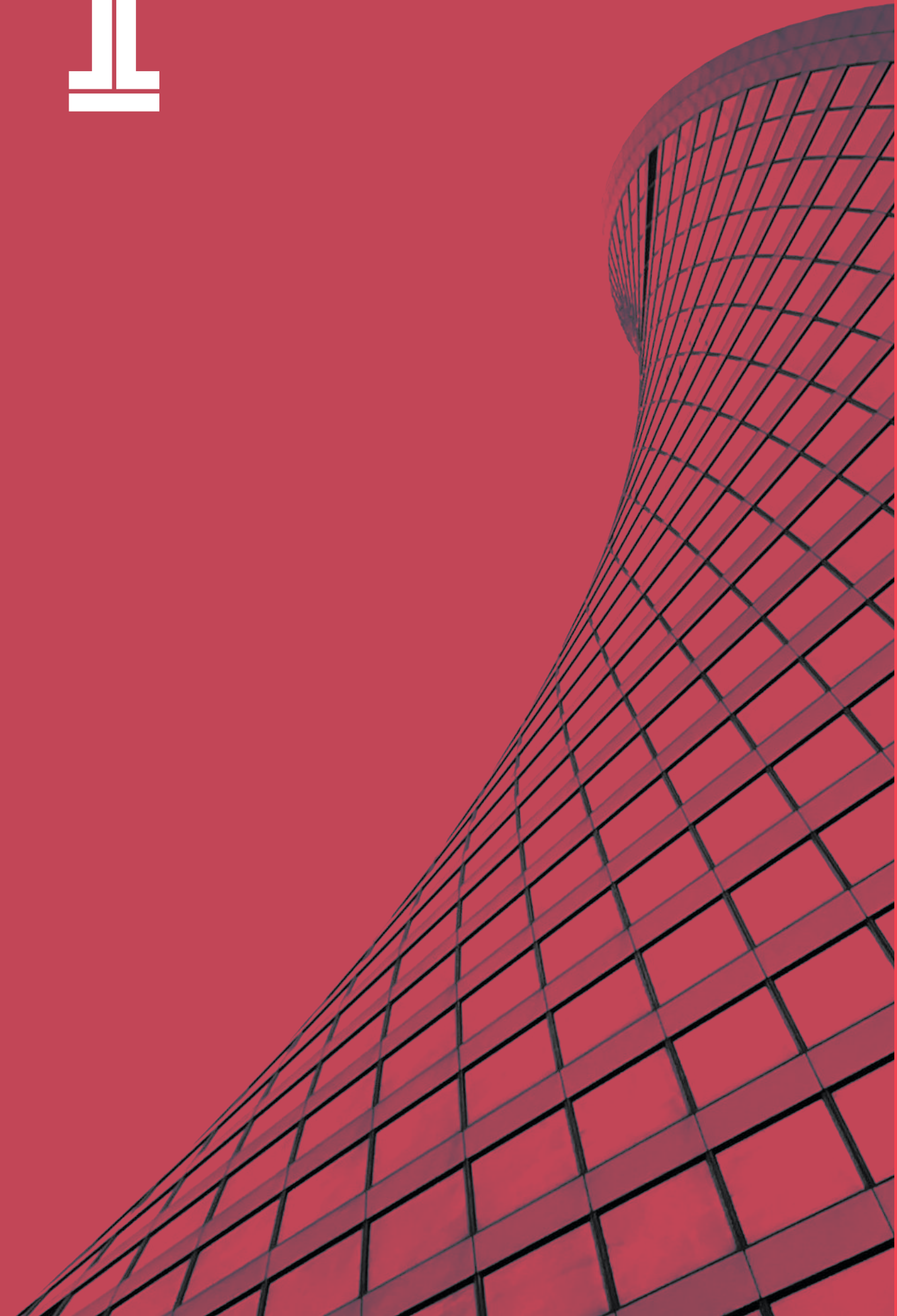




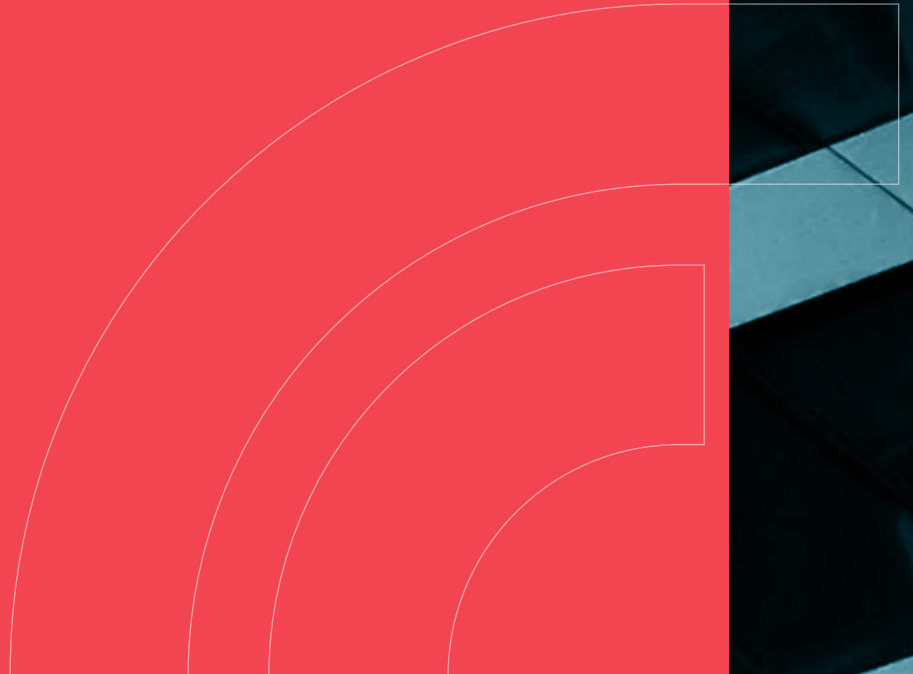
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1



Who We Are



Membangun organisasi
yang tangguh dalam
menghadapi perubahan dan
ketidakpastian



RWI Consulting adalah perusahaan konsultan manajemen risiko yang berpengalaman belasan tahun melayani perusahaan/organisasi, khususnya dalam kebutuhan implementasi Enterprise Risk Management dan Business Continuity Management.

RWI Consulting melayani pertama kali pada tahun 2005. Hingga saat ini, kami telah berkontribusi bagi klien-klien dalam mengembangkan budaya sadar risiko, pendampingan implementasi Enterprise Risk Management (ERM) dan Business Continuity Management System (BCMS), serta dalam pengembangan aplikasi Early Warning System (EWS) dan Risk Dashboard.

39+

Lebih dari 39 Perusahaan Real sector, Financial Sector, dan Public Sector yang telah RWI bantu dalam pengembangan budaya sadar risiko, ERM, BCMS, EWS, dan Risk Dashboard,

Our Vision

Menjadi perusahaan konsultan risiko dan tangguh terkemuka di Indonesia yang memberikan nilai tambah bagi semua klien kami.

Our Mission

Berkontribusi kepada bangsa dengan memberikan pendampingan bagi klien-klien kami dalam mengembangkan budaya sadar risiko, serta dalam membangun organisasi yang agile dan resilient saat menghadapi perubahan dan ketidakpastian.

PREMIS

Professionalism, Extra-mile, Learning Spirit

01

Professionalism

Menerapkan standar profesionalisme yang tinggi dalam bekerja.

02

Extra-mile

Menjaga kepercayaan klien dengan memberi hasil lebih dari harapan.

03

Learning Spirit

Senantiasa meningkatkan pemahaman dan pengetahuan kami untuk layanan yang lebih baik.

Top 10 Enterprise Risk Management Consulting/Services Companies 2018



Senior Partner



Deddy Jacobus

Drs., MBA, CIR, CCSA, ERMCP, CRMA, QCRO, CLA ISO 22301 BCMS

- Senior Partner, Risk Workshop International (JPM & Partners), Jakarta
- Member of the Steering Committee, Professional Risk Managers International Association (PRMIA), Chicago, US
- Certified Member of the Lembaga Komisarisan dan Direktorat Indonesia (LKDI), Jakarta
- Certified Investor Relations, STAN, Jakarta
- Certified in Risk and Control Self-Assessment (CCSA), IIA, Florida, USA
- Certified Risk Management Assurance (CRMA), IIA, Florida, USA
- Certified Enterprise Risk Management Professional (ERMCP), ERMA, Singapore
- Qualified Chief Risk Officer, LSP MKS, Jakarta
- Certified Lead Auditor ISO 22301 BCMS, CQI & IRCA, UK
- MBA, Risk Management, Universitas Gadjah Mada
- 20 years experience in Management Consulting

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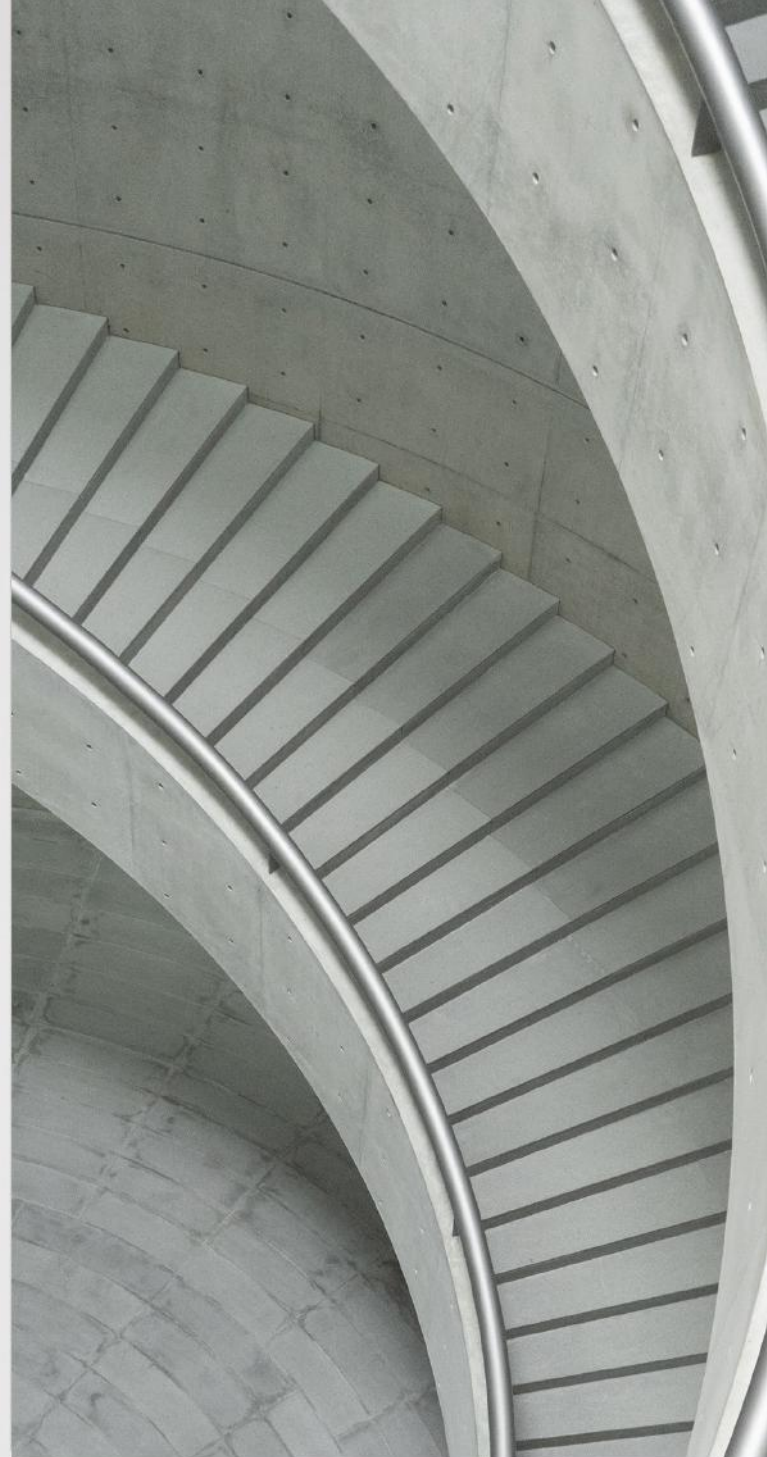
Needs That We Serve



Risk Advisories

Banyak perusahaan tidak siap untuk mengelola risiko yang timbul akibat perubahan di lingkungan bisnisnya atau ketika harus menghadapi insiden disruptif seperti pandemi Covid-19.

Sebagai perusahaan konsultan manajemen risiko kami akan mendampingi Anda dalam membangun strategi, kerangka kerja, dan sistem yang dibutuhkan guna mengelola risiko serta keberlangsungan bisnis di perusahaan Anda dengan lebih efektif, melalui pengalaman dan kapabilitas kami yang terus bertumbuh selama lebih dari 15 tahun.



RWI Consulting menawarkan pengembangan kebijakan/prosedur dan sistem yang akan mendukung penerapan manajemen risiko perusahaan dan manajemen risiko bisnis secara optimal di perusahaan Anda.

Consulting Services



Enterprise Risk Management (ERM)

Bermanfaat bagi perusahaan/organisasi yang memiliki kebutuhan untuk mengoptimalkan sumber daya perusahaan, meningkatkan efisiensi dan efektivitas proses, serta mendorong pencapaian kinerja yang berkelanjutan.



Business Continuity Management (BCM)

Diperlukan perusahaan/organisasi yang memiliki kebutuhan untuk mempertahankan keberlangsungan fungsi kritikal ketika terjadi bencana, agar perusahaan dapat tetap memenuhi tingkat minimum kewajiban legal-nya kepada para stakeholders.

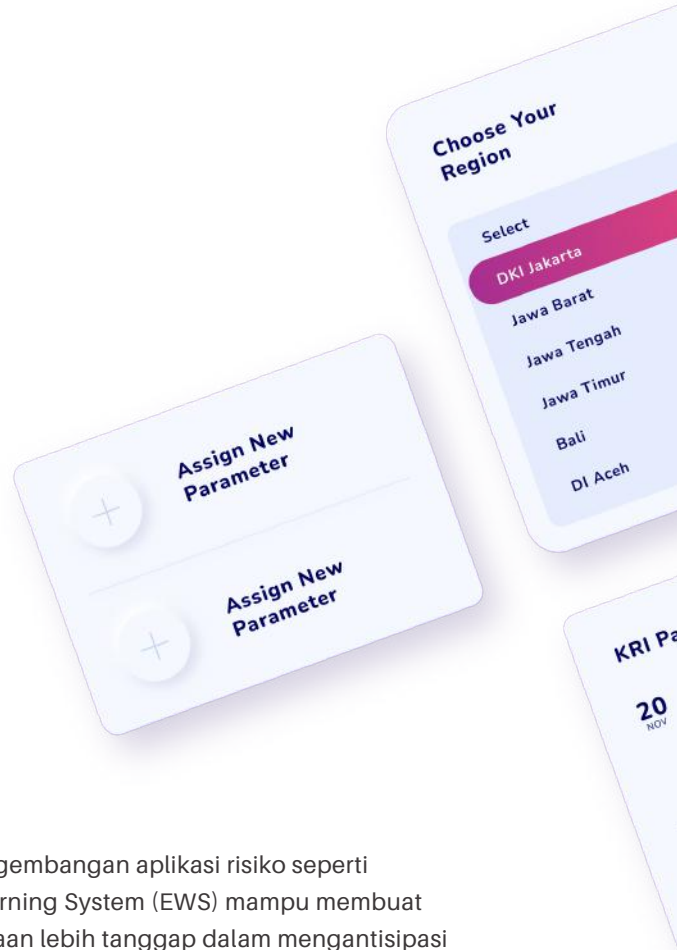
By failing to
prepare, you are
preparing to fail

— Benjamin Franklin

// Lingkungan bisnis yang dinamis membawa risiko yang memaksa perusahaan perlu sigap beradaptasi.

Perusahaan yang mengelola bisnisnya tanpa didukung sistem yang andal akan cenderung menghadapi banyak kesulitan. Demikian juga penerapan Enterprise Risk Management (ERM) dan Business Continuity Management (BCM) butuh sistem atau aplikasi yang memodelkan berbagai indikator risiko yang dapat berfungsi sebagai Early Warning System (EWS) bagi perusahaan. Harapannya, pemodelan risiko

dan pengembangan aplikasi risiko seperti Early Warning System (EWS) mampu membuat perusahaan lebih tanggap dalam mengantisipasi dampak yang berpotensi memengaruhi pencapaian sasaran.



Risk Modeling & Engineering

Pemodelan risiko dan pengembangan aplikasi sistem peringatan dini.





Kami dapat membantu Anda mengembangkan **Key Risk Indicators (KRIs)** dan **Early Warning System (EWS)** berbasis proses bisnis dan terintegrasi dengan **Key Performance Indicators (KPIs)**



Risk Maturity Level Assessment

Risk Maturity Level (RML) Assessment Berbasis ISO 31000:2018 Risk Management Guidelines

Dalam proses penilaian maturitas risiko, kami dapat menyelesaikan laporan final, rekomendasi, dan roadmap bersama Anda dalam waktu 5 minggu.

- 1 Se jauh mana tingkat kesesuaian penerapan manajemen risiko di organisasi Anda dengan standar terbaik yang ada?
- 2 Seberapa efektif tingkat manajemen risiko yang diterapkan perusahaan Anda?
- 3 Program-program kerja unggulan apakah yang dapat Anda kembangkan guna meningkatkan kontribusi manajemen risiko bagi perusahaan Anda?

Anda perlu melakukan RML Assessment untuk menjawab lebih tepat dan yakin pertanyaan-pertanyaan di atas.

Hasil penilaian akan memperlihatkan tingkat kematangan manajemen risiko organisasi Anda. Perbandingan kesenjangan praktik yang ada dibanding standar terbaik, serta rekomendasi perbaikan termasuk program kerja yang dapat dikembangkan di organisasi Anda.

Mari berbincang lebih lanjut melalui [☎ 0811-8609-118](tel:0811-8609-118), agar kami dapat melayani sesuai kebutuhan Perusahaan Anda.

Aspek yang dinilai



Pemahaman dan Awareness

Tingkat pemahaman dan awareness pengurus, pejabat, dan karyawan Perusahaan mengenai risiko dan manajemen risiko.



Prinsip, Kerangka kerja, dan Proses

Kesesuaian prinsip, kerangka kerja, dan proses manajemen risiko dengan standar praktik terbaik manajemen risiko dan manajemen risiko.



Efektivitas

Tingkat efektivitas dan kememadaan hasil penerapan sistem dan proses manajemen risiko.

Salah Satu Metodologi Penilaian

1

- Kaji Dokumen dan Analisis Data
- Narasumber Internal dan Eksternal (optional)

2

Standar, Model dan Metode

Model: Modified and Combined Model Suitable for Indonesian State-owned Enterprises (SOEs)

- ISO 31000:2018
- Kerangka Kerja Penguatan Manajemen Risiko BUMN

Metodologi Kerja:

- Survei Persepsi
- Survei Observasi

3

Serahan Hasil Pekerjaan

1. Laporan Hasil Risk Maturity Level (RML) Assessment.
2. Rekomendasi dan Roadmap Peningkatan Penerapan Manajemen Risiko Perusahaan.



Risk Awareness & Competency Building

Membangun kesadaran risiko dengan komitmen dan kemampuan untuk mengelola risiko.



Risk Awareness dalam bidang ERM dan BCM harus dibangun secara teratur dan terus menerus oleh perusahaan.

Kegagalan dalam melakukan hal tersebut dapat menurunkan kesadaran, komitmen dan kemampuan untuk mengelola risiko.

Berikut ini adalah sejumlah topik yang kami berikan sebagai bagian dari program pelatihan manajemen risiko yang dapat dikembangkan di dalam perusahaan Anda:

- 1 Risk Awareness and Risk Culture
- 2 Risk Weight Index (RWI)
- 3 Business Impact Analysis (BIA)
- 4 Critical Business Functions (CBF)
- 5 Key Risk Indicators (KRI) and Risk Modeling
- 6 Risk Based Business Process Mapping (RBPM)
- 7 Early Warning System (EWS)
- 8 Risk Based Integrated Management System (RBIMS)
- 9 Risk Maturity Level (RML)

Paket program mencakup hard copy dan softcopy materi, souvenir, dan e-sertifikat.

Diskusikan kebutuhan perusahaan Anda dan hal lain yang lebih detail di [☎ 0811-8609-118](tel:0811-8609-118)

Risk Maturity Level (RML) Assessment

Webinar | Level 3 dari 5

Pelatihan ini dimaksudkan untuk memperkenalkan kepada peserta mengenai arti penting pengukuran tingkat kematangan penerapan manajemen risiko bagi perusahaan, model dan metode yang dapat diterapkan untuk melakukan penilaian mandiri menyusun roadmap implementasi.

Bahasan Materi

- Penilaian terhadap tingkat kematangan manajemen risiko
- Laporan RML Assessment perusahaan
- Rekomendasi dan roadmap peningkatan penerapan manajemen risiko
- Assessment methodology
- Tingkat kematangan risiko

Hasil yang Diharapkan

- Menilai tingkat kematangan dan efektifitas penerapan manajemen risiko
- meyakinkan direksi dalam memberi asersi efektifitas penerapan manajemen risiko
- Meyakinkan stakeholder bahwa penerapan manajemen risiko nya telah memadai dan bemanfaat untuk pencapaian tujuan perusahaan
- Memberi rekomeodasi pada direksi tentang perbaikan manajemen risiko dimana yang akan datang

Who Should Attend

01. Risk Management Team
02. Strategic Planning Team
03. Project Team (Capital Expenditure)
04. Finance and Accounting Officers
05. Quality Assurance and Quality Control Officers
06. Human Capital Development Team
07. Internal Auditors
08. Operational Managers
09. Products/Service Owners
10. Organizational Development Team
11. Operational Management Team in charge of organizational processes: front-liners, back-officers, core process owners, etc

Business Continuity Management System (BCMS)

Penerapan sistem manajemen kelangsungan usaha berdasarkan ISO SNI 22301:2020

Webinar | Level 3 dari 5

Pelatihan ini memberikan penjelasan dan contoh-contoh real urtuk memberikan gambaran mengenai proses dan pendekatan yang dapat digunakan dalam penerapan sistem manajemen kelangsungan usaha berdasarkan ISO SNI 22301 :2020 secara efektif.

Bahasan Materi

- Stakeholders Analym & Critical Business Function (CBF) Profile
- Penetapan Aktivitas yang Diprioritaskan
- Business Impact Analysis (BIA) dan Risk Assessment
- Pembentukan Tim Kelangsungan Usaha Terpadu
- Business Continuity Strategy (BCS) dan Business Continuity Plan (BCP)
- Drilling, Testing and Simulation (DTS) pada BCP Aktivitas Prioritas

Hasil yang Diharapkan

Setelah mengikuti program ini peserta diharapkan dapat memiliki pemahaman yang utuh dan implementatif terkait dengan sistem manajemen kelangsungan usaha.

Who Should Attend

01. Risk Management Team
02. Strategic Planning Team
03. Project Team (Capital Expenditure)
04. Finance and Accounting Officers
05. Quality Assurance and Quality Control Officers
06. Human Capital Development Team
07. Internal Auditors
08. Operational Managers
09. Products/Service Owners
10. Organizational Development Team
11. Operational Management Team in charge of organizational processes: front-liners, back-officers, core process owners, etc

Penerapan Manajemen Risiko Terintegrasi

Webinar

Pelatihan ini dimaksudkan untuk memperkenalkan kepada peserta mengenai arti penting pengukuran tingkat kematangan penerapan manajemen risiko bagi perusahaan, model dan metode yang dapat diterapkan untuk melakukan penilaian mandiri menyusun roadmap implementasi.

Bahasan Materi

- Tahapan Pelaporan Pekerjaan
- Pedoman Pelaporan Manajemen Risiko Integrasi
- Metodologi Pelaksanaan Pekerjaan

Hasil yang Diharapkan

- Melakukan penerapan terhadap manajemen risiko terintegrasi
- Membuat pedoman pelaporan laporan manajemen risiko terintegrasi

Who Should Attend

01. Risk Management Team
02. Strategic Planning Team
03. Project Team (Capital Expenditure)
04. Finance and Accounting Officers
05. Quality Assurance and Quality Control Officers
06. Human Capital Development Team
07. Internal Auditors
08. Operational Managers
09. Products/Service Owners
10. Organizational Development Team
11. Operational Management Team in charge of organizational processes: front-liners, back-officers, core process owners, etc





Informasi Lebih Lanjut

0811-8609-118

3





Our Assignments

01

Pelatihan Kesadaran dan Tingkat Lanjut tentang Enterprise Risk Management (ERM), Business Continuity Management (BCM), Project Risk Management (PRM) dan Governance Risk Compliance (GRC).

02

Peningkatan tingkat kematangan Enterprise Risk Management (ERM), Business Continuity Management (BCM), Project Risk Management (PRM) dan Governance Risk Compliance (GRC) melalui penilaian kematangan, gap analysis, rekomendasi dan roadmaps.

03

Implementasi Enterprise Risk Management (ERM), Business Continuity Management (BCM), Project Risk Management (PRM) dan Governance Risk Compliance (GRC) melalui desain organisasi, penilaian/profiling perusahaan, otomatisasi dan pemodelan risiko (risk modeling).

04

Pengembangan kebijakan dan prosedur Enterprise Risk Management (ERM), Business Continuity Management (BCM), Project Risk Management (PRM) dan Governance Risk Compliance (GRC).

05

Pengembangan Key Risk Indicators (KRIs) dan Early Warning System (EWS) yang terintegrasi dengan kinerja manajemen dan KPI.

Some of Our Respected Clients

Real Sector



Financial Sector



Public Sector



Statement of Competencies



Infrastructure Sector

PT Semen Indonesia (Persero) Tbk

Enterprise Risk Management (ERM), Maturity Level Assessment, BCMS Implementation

Assignment year: 2012-2015, 2019-2022

The most comprehensive and longest implementation consulting project ever been entrusted to us. Semen Indonesia is the market leader in cement making industry and the only multi-national state own public listed company.

Deliverables

Risk management performance KPIs, strategic and operational risk assessment, loss-event database, risk modeling, asset risk management, GRC Single-Platform across the group, BCMS Implementation Evaluation Report, policies, manual, structure design, implementation roadmap.

Infrastructure Sector

PT Semen Baturaja (Persero) Tbk

Enterprise Risk Management (ERM) Maturity Level Improvement Consulting, Corporate Risk profiling Based on RKAP 2017 Review & Analysis RKAP revision 2017 and RKAP 2018

Assignment year: 2016 - 2018

The project is our another project for a cement making company, with this engagement we have assisted all BUMN cement making companies.

Deliverables

ERM Maturity Level, Recommendations for Improvement, Risk Notification Based on RKAP 2017, Corporate Risk Profile Based on RKAP 2017, RKAP Risk Analysis revised 2017 and RKAP 2018, Corporate Risk Profile related to RKAP 2018 and Mitigation.



Infrastructure Sector

PT Hutama Karya (Persero)

Enterprise Risk Management (ERM), Maturity Level Assessment, BCMS Implementation & Certification Preparation

Assignment year: 2017-2022

HK is the only SOE (BUMN) whose share is a hundred percent owned by the government. It is one of the biggest construction companies with construction projects including: highway constructions, EPC constructions, high rise building, long suspension bridge span, airport constructions, and seaport constructions.

Deliverables

Risk management performance KPIs, strategic and operational risk assessment, loss-event database, risk modeling, asset risk management, GRC Single-Platform across the group, BCMS Implementation Evaluation Report, policies, manual, structure design, implementation roadmap, Business Continuity Management System Certification ISO 22301:2019, ERM Maturity Level, Corporate Risk Assessment for Construction Service, Property, Manufacturing, Highway Developer and Highway Operator.

Infrastructure Sector

PT Waskita Beton Precast Tbk

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2022

Waskita Precast is a manufacturing company and listed company on the Indonesia Stock Exchange (IDX) for precast and ready-mix concrete with currently one of the largest production capacities in Indonesia.

Deliverables

ERM Maturity Level, Recommendations for Improvement, Implementation Roadmap.

Statement of Competencies

Infrastructure Sector

PT Semen Gresik

Enterprise Risk Management (ERM), Maturity Level Assessment, BCMS Implementation

Assignment year: 2019, 2021-2022

Semen Gresik is a subsidiary of Semen Indonesia which is a market leader in the cement manufacturing industry and the only multi-national state-owned public company.

Deliverables

Risk management performance KPIs, strategic and operational risk assessment, loss-event database, risk modeling, asset risk management, BCMS Implementation Evaluation Report, policies, manual, structure design, implementation roadmap.

Infrastructure Sector

PT Total Bangun Persada Tbk

Enterprise Risk Management, Project Risk Management and Business Risk Modeling

Assignment year: 2015

The most challenging project as the client wants to do a quick jump start from initial stage of ERM into more advance and valuable ERM implementation. The consulting activities have brought in documents, practices, and risk modeling dashboard into the client management system. Total Bangun Persada Tbk is one of the market leaders in its industry segment.

Deliverables

ERM policies and Procedures, BCM Tests, risk profiling, risk modeling for project and business risks.

Infrastructure Sector

PT Solusi Bangun Indonesia Tbk

Enterprise Risk Management (ERM)

Assignment year: 2020

Solusi Bangun Indonesia is a listed company on the Indonesia Stock Exchange (IDX) and a subsidiary of Semen Indonesia which is a market leader in the cement manufacturing industry and the only multi-national state-owned public company.

Deliverables

ERM Guidelines and Procedures, Risk Register, Risk Profile, Risk Heat Maps, Risk Manual and Policy.

Manufacture Sector

PT Krakatau Steel (Persero) Tbk

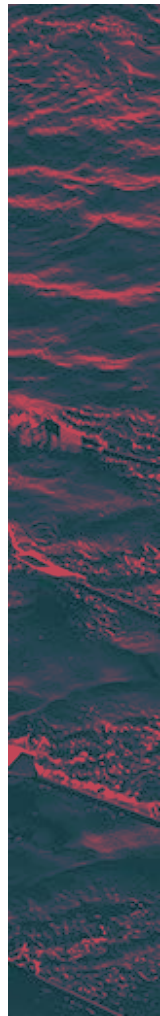
Risk Maturity Level Assessment and Improvement Consulting

Assignment year: 2016, 2020-2021

The most leveraging consulting project as Krakatau Steel is one of the most mature public listed company in enterprise risk management and business continuity management.

Deliverables

BCM Gap Analysis and Recommendations, ERM Maturity Level, Recommendations for Improvement, and Risk Modeling.



PT Petrokimia Gresik

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2021

Petrokimia Gresik is the most complete fertilizer factory in Indonesia and a subsidiary of Pupuk Indonesia Holding Company, currently occupying an area of more than 450 hectares in Gresik Regency, East Java. Total production currently reaches 8.9 million tons/year, consisting of fertilizer products of 5 million tons/year, and non-fertilizer products of 3.9 million tons/year.

Deliverables

ERM Maturity Level and Recommendations for Improvement.

PT Pupuk Indonesia (Persero) and 10 Subsidiaries

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2021

The largest risk management maturity assessment project ever entrusted to us. PT Pupuk Indonesia (Persero) is a State-Owned Enterprise (BUMN) which is an Investment and Strategic Holding of 10 subsidiaries that carry out distribution and trading business activities including export, import, local and interinsular, raw materials, auxiliary/auxiliary materials, production equipment in the fields of fertilizers, petrochemicals, agrochemicals, agroindustry and other chemicals.

Deliverables

ERM Maturity Level and Recommendations for Improvement.

PT Antam Tbk

Risk Maturity Level Assessment

Assignment year: 2019

PT ANTAM is a diversified and vertically integrated mining company with an export orientation covering exploration, mining, processing and marketing of nickel ore, ferronickel, gold, silver, bauxite and coal commodities.

Deliverables

ERM Maturity Level, Recommendations for Improvement, and also ERM Implementation Roadmap.



Statement of Competencies

Food And Fertilizer Sector

PT Pupuk Sriwidjaja Palembang

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2021

Pusri is a company that was established as a pioneer of urea fertilizer producer in Indonesia. Apart from being a national fertilizer producer, Pusri also has the task of carrying out trading business, providing services and other businesses related to the fertilizer industry. Pusri is responsible for implementing the distribution and marketing of subsidized fertilizers to farmers as a form of implementing the Public Service Obligation (PSO) to support the national food program by prioritizing the production and distribution of fertilizers for farmers throughout Indonesia.

Deliverables

ERM Maturity Level and Recommendations for Improvement.

Telecommunications and Media Sector

PT Telkom Indonesia (Persero) Tbk

Enterprise Risk Management (ERM) Maturity Level Improvement Consulting

Assignment year: 2012-2013

The most leveraging consulting project as Telkom Indonesia is one of the most mature public listed company in enterprise risk management and business continuity management.

Deliverables

ERM Maturity Level, Recommendations for Improvement, and Risk Modeling.

Food And Fertilizer Sector

PT Pupuk Kalimantan Timur

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2022

Pupuk Kaltim is one of the largest producers of urea and NPK fertilizers in Asia and a subsidiary of Pupuk Indonesia Holding Company, with production facilities consisting of 5 Ammonia factories, 5 Urea factories, 3 NPK Blending plants, 2 NPK Fusion factory, 1 Coal Boiler factory, bagging unit, and warehousing unit with a total production capacity of urea fertilizer of 3.43 million tons/year, Ammonia of 2.74 million tons/year, and NPK of 350 thousand tons /year.

Deliverables

ERM Maturity Level and Recommendations for Improvement.

Telecommunications and Media Sector

PT XL Axiata Tbk

Business Continuity Management (BCM) Maturity Level

Assignment year: 2013

The most leveraging BCM project as XL Axiata is one of the most advance BCM implementer. It is one the quickest telecommunication company to back to normal operation after earthquakes natural disaster in Yogyakarta and West Sumatera.

Deliverables

BCM Maturity Level and Recommendations for Improvement.



Public Sector

Ministry of Finance Indonesia

Risk Management (ERM) Maturity Level Assessment

Assignment year: 2019

The most leveraging consulting project as Ministry of Finance Indonesia is one of the largest public sector in enterprise risk management and business continuity management.

Deliverables

ERM Maturity Level, Recommendations for Improvement, and Risk Modeling.

Public Sector

Perum LPPNPI (AirNav Indonesia)

Enterprise Risk Management Improvement, Risk Management (ERM) Maturity Level Assessment

Assignment year: 2017-2020

Public Company (Perum) The Indonesian Aviation Navigation Service Provider is a business entity that operates aviation navigation services in Indonesia and is not profit-oriented, the Operator of the International Aviation Navigation Service.

Deliverables

ERM Maturity Level, Corporate Risk Assessment.



Statement of Competencies

Health Sector

PT Bio Farma (Persero)

Enterprise Risk Management Improvement

Assignment year: 2014-2015

One of the most challenging ERM project as Bio Farma is the only pharmaceutical company that serves a worldwide market under WHO projects. It is one of the most highly regulated company that thrives to be sustainable in its risky business environment and products.

Deliverables

Revisions of Policies and Procedures from COSO to ISO, Risk Assessment, and Risk Management Dashboard.

Health Sector

PT Sanghiang Perkasa (Kalbe Nutritionals)

Business Continuity Management System & Enterprise Risk Management Development and Implementation

Assignment year: 2016-2017

The most challenging project as the client wants to do a quick jump start from initial stage of ERM into more advance and valuable ERM implementation. The consulting activities have brought in documents, practices, and risk modeling dashboard into the client management system.

Deliverables

BCM Maturity Level and Recommendations, BCM policy and Manual, BCM Implementation Report and ERM.



PT Jasa Raharja

Enterprise Risk Management (ERM), Maturity Level Assessment, Integrated Risk Management for Financial Conglomeration, Risk Dashboard and Early Warning System

Assignment year: 2019-2022

The only provider of insurance coverage on traffic and transportation accident, the biggest and the only for Indonesian and foreigners in Indonesian jurisdiction.

Deliverables

ERM Maturity Level, Corporate Risk Assessment, Internal & External Risk Context, Manual and Dashboard of Integrated Risk Management for Financial Conglomeration, Key Risk Indicators, Early Warning System Dashboard.

PT Asabri (Persero)

Enterprise Risk Management (ERM), Maturity Level Assessment, Integrated Risk Management for Financial Conglomeration, Risk Dashboard and Early Warning System

Assignment year: 2021

PT ASABRI (Persero) is a State-Owned Enterprise whose role is to implement and support government policies and programs in the field of economy and national development in general, particularly in the field of social insurance through the implementation of social insurance/security within the Ministry of Defense, Indonesian National Army (TNI), Indonesian Navy, Air Force and Indonesian National Police (POLRI).

Deliverables

ERM Maturity Level, Recommendations for Improvement, and also ERM Implementation Roadmap.

PT Taspen (Persero)

Business Continuity Management System

Assignment year: 2022

PT Taspen (Persero) or the Civil Service Savings and Insurance Fund is an Indonesian State-Owned Enterprise which is engaged in old-age savings insurance and pension funds for civil servant and state officials.

Deliverables

BCMS Implementation Evaluation Report, policies, manual, structure design, implementation roadmap.

PT Dana Pensiun Semen Gresik

Enterprise Risk Management (ERM)

Assignment year: 2021

Dapen SG is a business that operates in the pension fund sector to organize a defined benefit pension program, with the aim of providing sustainable income for participants and their families.

Deliverables

Risk Catalogue, Risk Governance, Risk Management Procedures and Guidelines.

Statement of Competencies

Logistic Sector

PT Jakarta International Container Terminal

Enterprise Risk Management

Assignment year: 2021

Jakarta International Container Terminal (JICT), a joint venture between Hutchison Port and Pelabuhan Indonesia (Persero) is the largest container terminal in Indonesia. JICT operates container service for ocean going vessels at Tanjung Priok seaport and strategically located at the industrial heartland of Java and has been committed to serve as nation’s gateway with major deep-sea and short sea shipping lines.

Deliverables

ERM Guidelines and Procedures, Risk Register, Risk Profile, Risk Heat Maps, Risk Manual and Policy.

Logistic Sector

PT Kawasan Berikat Nusantara (Persero)

Enterprise Risk Management (ERM) and Project Risk Management

Assignment year: 2014-2016

The most unique consulting project we ever been involved as KBN is in the process of transforming its business model from land-rent services into multipurpose business zone developer: port construction and services, warehousing and logistics management, power-plant construction and business sharing.

Deliverables

Strategic Risk Assessment, Business Risk Assessment, Project Risk Assessment, IHT in ISO 31000:2009.

Tourism And Support Sector

PT Sarinah (Persero)

Enterprise Risk Management (ERM), Maturity Level Assessment of ERM

Assignment year: 2021

Jakarta International Container Terminal (JICT), a joint venture between Hutchison Port and Pelabuhan Indonesia (Persero) is the largest container terminal in Indonesia. JICT operates container service for ocean going vessels at Tanjung Priok seaport and strategically located at the industrial heartland of Java and has been committed to serve as nation’s gateway with major deep-sea and short sea shipping lines.

Deliverables

ERM Guidelines and Procedures, Risk Register, Risk Profile, Risk Heat Maps, Risk Manual and Policy.

Logistic Sector

PT Indonesia Kendaraan Terminal Tbk

Enterprise Risk Management

Assignment year: 2018

Indonesia Kendaraan Terminal (IKT) is a company which dedicate to provide RoRo with the provided services include Terminal Handling, Value Added Services, and Sea Toll Services with world- class quality standard services.

Financial Sector

PT Pelabuhan Indonesia Investama

Risk and BC Gap Analysis

Assignment year: 2019 First Investment
Company that we serve specializing merger and acquisition in port related industry.

Deliverables

BC Gap Analysis and Recommendations, Risk Management Framework, Policy & Procedure, Early Warning System Blueprint , ERM Roadmap & Recommendation.





Social Media

BCMS

Struktur Organisasi BCM:
Apa Perlu yang
Dipastikan?

#MeresponKetidakpastian

INSTAGRAM
@officialrwi



ERM & BCMS
Dalam contoh yang lebih mudah

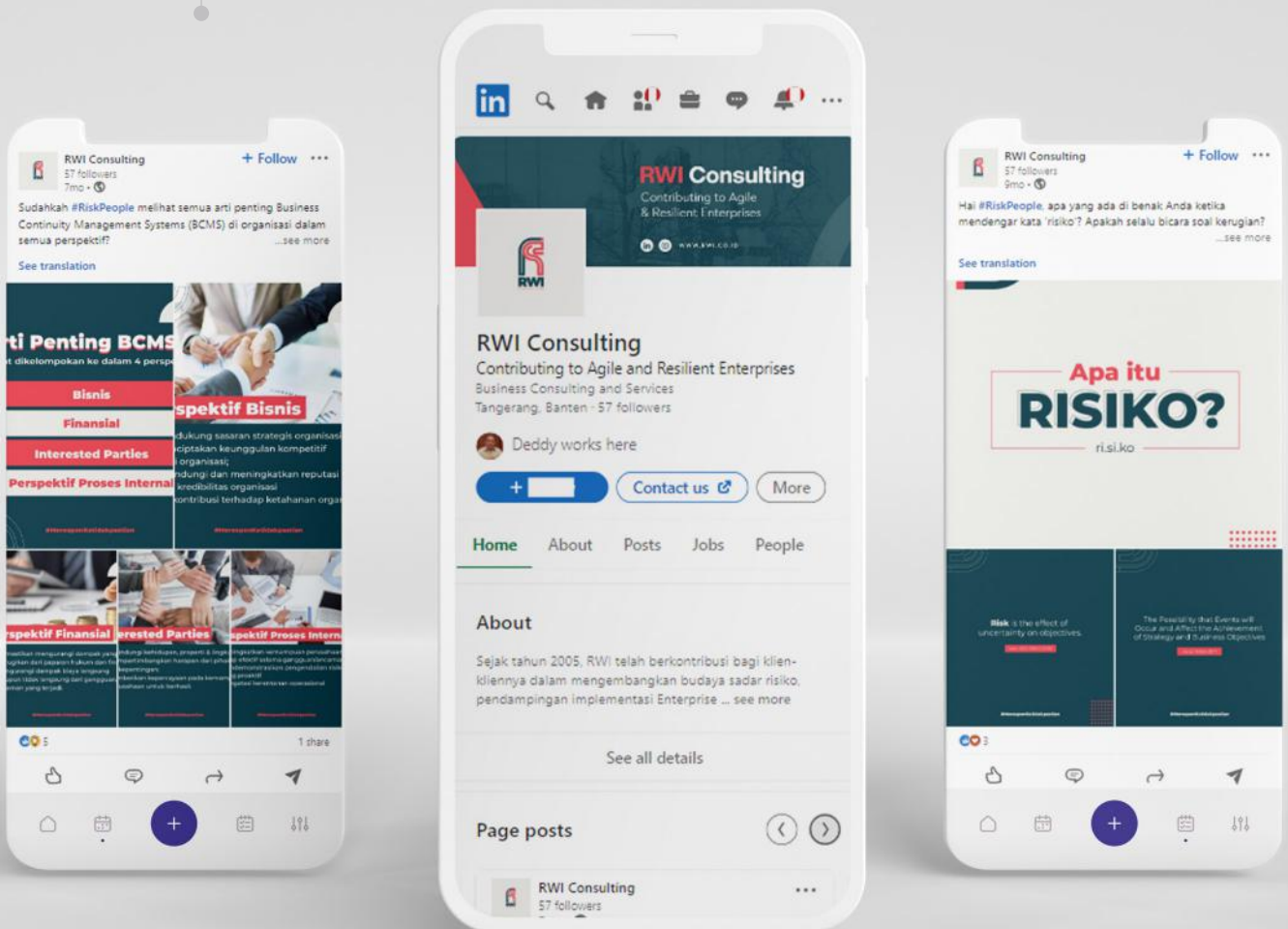
#MeresponKetidakpastian

ERM

PRESSURE GROUP
Slide untuk info selengkapnya!

#MeresponKetidakpastian

LINKEDIN



5

Risk Knowledge



RWI.CO.ID/RISK-MANAGEMENT-PLUS



Complimentary Programs



RWI.CO.ID/EVENTS



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