RISK GOVERNANCE MASTER CLASS

GLOBAL SERIES 2019

Training & Certification

For Senior Managers and Board Members

www.erm-academy.org

ERMA Enterprise Risk Management Academy

IFC International Finance Corporation WORLD BANK GROUP

CRMS GLOBAL Center for Risk Management & Sustainabilities

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Digital transformation is right on its way, in a fast-lightning speed. New environment has been creating new set of threats, regulations, competition settings, besides also new opportunities for global corporations. An effective and integrated practice of Good Corporate Governance and Risk Management at the Board level, or is known as Risk Governance, is mandatory in creating and protecting companies' value in this volatile environment.

Risk Governance Master Class is designed specifically for senior managers and board members who are in charge of the implementation of effective Control Environment and Risk Oversight.

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

GLOBAL SERIES **2019**

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

CRMS GLOBAL
Center for Risk Management & Sustainabilities

CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

IN COLLABORATION WITH:

ERMA
Enterprise Risk Management Academy

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 | International Finance Corporation
WORLD BANK GROUP

IFC ADVISORY SERVICES ARE SUPPORTED BY:

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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Confédération suisse
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Swiss Confederation

Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO

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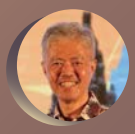

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Chief Executive Officer
of The Consulting Group
AG (TCG) Former Head of
Group Risk Management Nestle
Switzerland Headquarter

**Some speakers are subject to confirmation. The organizer retains the right to change, add and modify the speaking panel configuration without prior notice.*

The program is focused on providing practical case studies as well as conceptual learning points that can be applied to each participant's daily profession. The curriculum is based on case-based method, group work and personal reflection sessions.

Enterprise Risk Governance

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also put a spotlight on the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders group has been facing in the market.

Strategic Risk Management

Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, and therefore enable them to assure their strategic risk management is conducted effectively towards creating and protecting value.

Legal Risk Management

Entering the AEC, companies in this region especially their board of directors and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. For that purpose, the corporate leaders must have reasonable understanding about effective legal risk management framework and practices.

Risk Leadership and Culture

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies which exhibit effective risk culture and leadership in various situations.

Fundamentals of ERM

This session will start with a review of major ERM frameworks widely used, COSO ERM and ISO 31000:2018. Further, the discussion would be focused on the principles, framework, and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

Control Environment

This session will discuss about strong relationship between risk management and internal control, and provide deep and insightful knowledge about their role, function and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls, as well as providing greater assurance that company's objectives can be achieved.

Board Audit and Risk Oversight Committee: Roles and Responsibilities

The arising challenges of the AEC increase the expectations for effective audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including the determination of the enterprise's risks appetite. This session will discuss about the key success factors in building high performing committees and the associated dynamics to deal with.

Risk Management; The Next Generations

Embracing GRC in Industry 4.0

RISK BEYOND 2019

ERMA INTERNATIONAL CONFERENCE ON ERM

www.riskbeyond.com

5-6th DEC

The Anvaya Beach Resort
Bali, Indonesia

Overview

Industry 4.0 offers big opportunity in the name of greater efficiency, yet it requires more awareness and understanding of the next generation of risks. The ability and agility in navigating the new practice of Governance, Risk Management, and Compliance (GRC) in the sea of countless possibilities will differentiate winners and losers in this disruption era.

Speakers

Risk Beyond 2019 International Conference on ERM will feature national and global experts in risk management in order to provide the audience with a wide and rich perspective on governing and managing risks effectively. Risk Beyond 2019 International Conference on ERM speakers are from a wide variety of industries and expertise. Some of the speakers, among others are:

Imelda C Tiongson
President and Chief Executive Officer
Opal Portfolio Investments (SPV-AMC)
Philippines

Robin Pho
Founder & Chief Executive Officer
Right People Renewable Energy
Singapore

Prof. Chuang-Chun Chiou, Ph.D
Professor Department of Industrial Engineering
and Enterprise Information
Tunghai University
Taiwan

Fay Feeney
Chief Executive Officer
Risk for Good
USA

Curtis S. Chin
Senior Fellow of The Milken Institute
Board Member of Community
& Family Services International
USA

Akio Hoshino
General Manager
Tokyo Marine Holdings, Inc
Japan

Teo Ti Pin
Head of Risk and Governance
SMRT Trains Ltd
Singapore

Didier Odorico
Director of Risk Management
Tetra Pak
Switzerland

Yohanes Arts Abimanyu
President Director and CEO of
PEFINDO Credit Bureau
Indonesia

Thomas Yudhistira
Certified Blockchain Expert and Developer
Former COO of Noorcoin Singapore;
The First Sharia Token in the World
Advisory Council Member of Harvard
Business Review
Singapore

Paul Choon Guan Gwee
Secretary General
of ASEAN Bankers Association
Singapore

Mohammad Mukhlis
Director of PEFINDO Credit Bureau
Member of National Technical
Committee SNI:ISO31000 BSN
Indonesia

Setiawan Adhiputro
Director
OVO (PT Visionet Internasional)
Indonesia

Robert E Logie
President and CEO of PT AIG
Insurance Indonesia
Australia

Mostafa Ramzy
Senior Enterprise Risk Management Expert
Emirates Nuclear Energy Corporation,
United Arab Emirates

Chairil Tarunajaya
Indonesia Technology and Risk Leader
PwC South East Asia Consulting
Indonesia

Aurelie Saada
Asia Pacific Risk Lead
Microsoft
France

Lim Tong Kang
Chief Risk Officer
Tenaga Nasional Berhad
Malaysia

Sanjeev Gathani
Founder and Chief Executive Officer
Better Business Governance
APAC Pte Ltd
Singapore

Nyoman Mahardika
Vice President Asia Supply Chain
Suntory Cerebos - Japan
Thailand

Marc Schaedeli
Chief Executive Officer of
The Consulting Group AG (TCG)
Former Head of Group Risk Management
Nestle Switzerland Headquarter
Switzerland

And many others more

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ERMA

Who should participate ?

The program is designed for member of corporate and public supervisory boards, member of executive boards, and the talent pools of listed and large corporations :

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior risk practitioners
- The talents for future directors

Seats are limited, early registration is encouraged.

REGISTRATION FEE

Registration is open until December 1, 2019. Registration fee depends on the sequence of the program you would like to participate in:

Master Class

Early Bird	USD 350
ERMA Certification Holders	USD 400
Public Participants	USD 500

Master Class + Risk Beyond 2019 International Conference on ERM

Early Bird	USD 1000
ERMA Certification Holders	USD 1100
Public Participants	USD 1200

CERG Provision Fee

Participation in certification for CERG designation through the Master Class
USD 500

Payment can be made through: MasterCard VISA PayPal or direct transfer to: OCBC Bank

Certification

CERG™ CERTIFIED in Enterprise Risk Governance ERM ACADEMY

This program leads to one of ERMA professional designation, CERG (Certified in Enterprise Risk Governance). CERG is given to high-level ranking officers and decision makers who can demonstrate their competency trough superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization.

All participants are eligible to obtain CERG certification through Provisions Program (Experience-Based Assessment) by fully attending the Master Class Risk Governance program with the following criteria:

Minimum Education: Bachelor's degree or holders of two professional certifications
Experience Level: Minimum 10 years of managerial experiences
Certificate of Accomplishment - Master Class ERG from ERMA

By participating in this program, risk practitioners are required to submit their credentials in risk management field, and are exempted from the obligation to participate in the regular ERMA assessment.

To learn more about our certifications, please visit www.erm-academy.org/cerg

MASTER CLASS RISK GOVERNANCE GLOBAL SERIES 2019

For more information about this program, please contact us through one of our registration channels:

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Organized by

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