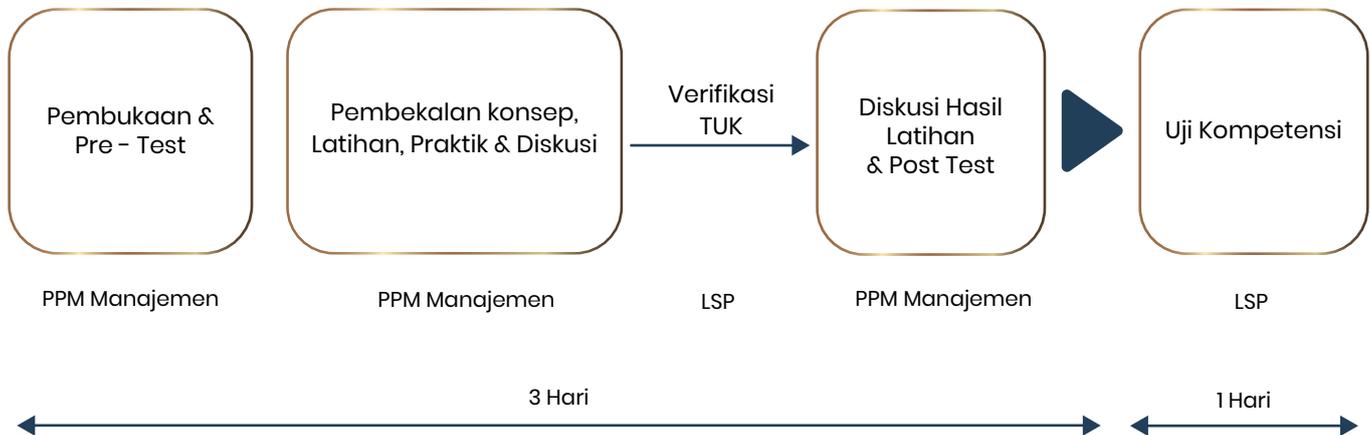


CERTIFIED GRC PROFESSIONAL (CGRCP)

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Organisasi yang memiliki Sumber Daya Manusia (SDM) yang tersertifikasi sebagai GRC (Governance, Risk, and Compliance) Professional akan mendapatkan sejumlah manfaat yang signifikan. Karyawan dengan sertifikasi ini mampu meningkatkan kualitas manajemen dalam hal tata kelola perusahaan, identifikasi risiko, dan kepatuhan terhadap regulasi. Mereka dapat membantu organisasi dalam mengelola risiko dengan lebih efektif, mengurangi kemungkinan terjadinya pelanggaran peraturan, serta memperkuat proses kepatuhan dan kontrol. Selain itu, kehadiran karyawan yang terampil dalam GRC juga dapat meningkatkan reputasi organisasi di mata pemangku kepentingan, seperti investor, pelanggan, dan regulator. Dengan demikian, memiliki karyawan yang tersertifikasi GRC tidak hanya memberikan keunggulan kompetitif bagi organisasi, tetapi juga meningkatkan kemampuan mereka untuk mencapai tujuan bisnis dengan lebih baik.

Selain itu jika karyawan organisasi sebelumnya sudah memiliki sertifikasi yang fokus pada satu area tertentu saja maka dengan menambah sertifikasi CGRCP akan mendapatkan validasi kompetensi lebih lengkap dan sekaligus dalam 3 bidang terkait, yaitu: terkait tata kelola, risiko, dan kepatuhan. Hal ini memungkinkan organisasi untuk lebih siap menghadapi dinamika industri beragam.

Organizations that have people who are certified as GRC (Governance, Risk, and Compliance) professionals will gain a number of significant benefits. Employees with this certification are able to improve the quality of management in terms of corporate governance, risk identification and compliance with regulations. They can help organizations manage risk more effectively, reduce the likelihood of regulatory violations, and strengthen compliance and control processes. In addition, the presence of skilled employees in GRC can also improve the organization's reputation in the eyes of stakeholders, such as investor, customers and regulators. Thus, having CGRCP certificate employees not only provides a competitive advantage to organizations, but also enhances their ability to better achieve business goals.

Apart from that, if the organizations employees previously had certification that focused on one particular area, then by adding the CGRCP certification they will get more complete competency validation at the same time in 3 areas, namely governance, risk and compliance. This allows organizations to be better prepared to face the dynamics of diverse industries.

Topik :

1. Menerapkan pedoman perilaku sesuai pedoman pelaksanaan Pedoman Umum Good Corporate Governance Indonesia, Komite Nasional Kebijakan Governance, 2006.
2. Menerapkan organ perusahaan sesuai pedoman pelaksanaan pedoman Umum Good Corporate Governance Indonesia, Komite Nasional Kebijakan Governance, 2006.
3. Menerapkan nilai, etika, dan pedoman perilaku yang sesuai pedoman pelaksanaan Pedoman Umum Good Public Governance Indonesia, Komite nasional Kebijakan Governance, 2006.
4. Menerapkan struktur dan fungsi organisasi sesuai pedoman pelaksanaan Pedoman Umum Good Public Governance Indonesia, Komite nasional kebijakan Governance, 2006.
5. Mengaplikasikan prinsip-prinsip manajemen risiko sesuai SNI ISO 31000.
6. Mengaplikasikan kerangka kerja manajemen risiko sesuai SNI ISO 31000.
7. Mengaplikasikan proses manajemen risiko sesuai SNI ISO 31000.
8. Merancang stuktur tata kelola risiko yang mendukung penerapan SNI ISO 31000.
9. Merancang peran dan akuntabilitas direksi dan dewan komisaris yang mendorong kepemimpinan manajemen risiko dalam penerapan SNI ISO 31000.
10. Mengaplikasikan kepemimpinan bidang risiko dalam penerapan SNI ISO 31000.
11. Merancang sistem manajemen kepatuhan organisasi sesuai ISO 19600
12. Merancang sistem manajemen kepatuhan sesuai ISO 19600.
13. Merencanakan integrase sistem manajemen kepatuhan berbasis ISO 19600 dalam penerapan GRC (Governance-Risk-Management-Compliance) Organisasi.

Subjects :

1. *Implement behavioral guidelines in accordance with the implementation guidelines for the General Guidelines for Indonesian Good Corporate Governance, national Committee for Governance Policy, 2006.*
2. *Implement company organs in accordance with the guidelines for implementing General Indonesian Good Corporate Governance Guidelines, National Committee for Governance Policy, 2006.*
3. *Apply values, ethics and behavioral guidelines that are in accordance with the implementation guidelines for the General Guidelines for Good Public Governance Indonesia, National Committee for Governance Policy, 2006.*
4. *Implement organizational structure and functions in accordance with the implementation guidelines for the General Guidelines for Good Public Governance Indonesia, National Committee for Governance Policy, 2006.*
5. *Apply risk management principle according to SNI ISO 31000.*
6. *Apply an appropriate risk management framework SNI ISO 31000.*
7. *Apply appropriate risk management processes SNI ISO 31000.*
8. *Design a risk governance structure that supports implementation SNI ISO 31000.*
9. *Design the roles and accountability of directors and board of commissioners that encourage risk management leadership in implementation SNI ISO 31000.*
10. *Apply risk leadership in implementation SNI ISO 31000.*
11. *Design an organizational compliance management system according to ISO 19600.*
12. *Design a compliance management system according to ISO 19600.*
13. *Plan the integration of ISO 19600 based compliance management system in the implementation of the Organization's GRC (Governance Risk Management-Compliance)*

Peserta Pelatihan :

- Kepala Departemen/Manajer, Penyelia (Supervisor), atau sederajat.
- Administrator/Eselon 3/Kepala Sub Direktorat/ Kepala Bagian/Kepala Bidang/Sekretaris Dinas/Ahli Muda, Pengawas.

Trainees :

- Head of Department /Manager, Supervisor, or equivalent.
- Administrator/Echelon3/Head of Sub Directorate/Head of Division/Secretary of National Service/Young Expert, Supervisor.

Persyaratan Peserta Ujian :

1. Pendidikan Minimal S1.
2. Memiliki sertifikat pelatihan dalam bidang Tata Kelola organisasi pedoman KNKG, kepatuhan organisasi berbasis ISO 19600, Manajemen Risiko berbasis ISO 31000.
3. Memiliki pengalaman kerja minimal 1 tahun pada tingkatan manajerial bidang Tata Kelola, Manajemen Risiko dan Kepatuhan.

Requirements :

1. Education Min S1.
2. Have a training certificate in the field of Organizational Governance KNKG Guidelines, Organizational compliance based on ISO 19600, Risk Management based on ISO 31000.
3. Have at least 1 year of work experience at managerial level in the areas of Governance, Risk Management and Compliance.

Ujian Sertifikasi :

1. Uji tes tertulis (120 Menit)
2. Uji demonstrasi (120 Menit)

Certification Exam :

1. Written test (120 Minutes)
2. Demonstration Test : 120 minutes

SMART

IDR 10.000.000

Live Virtual Training
Offline Exam

(Tidak termasuk pajak)
 (Exclude PPN)

(Termasuk biaya ujian)
 (Include exam fee)

PROFESSIONAL

IDR 12.500.000

In Class Training
Offline Exam

(Tidak termasuk pajak)
 (Exclude PPN)

(Termasuk biaya ujian)
 (Include exam fee)