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# "Building Resilient Company in Digital Era through Integrated GRC"

As a leading provider of credit information in Indonesia, PEFINDO Credit Bureau puts its best efforts in providing market with reliable and trusted credit information as part of its contributions to strengthen national financial system. Through this roundtable discussion, PEFINDO Credit Bureau shares their knowledge and experiences on how they may assist risk management practitioners in managing credit risk exposures, important role of risk management in credit scoring, as well as integrating governance, risk management, and compliance to increase company's resilience in digital era.

## **SPEAKERS**



FREE\*



Yohanes Arts Abimanyu, SE.Ak., MSM, CA, CERG

President Director of Pefindo Credit Bureau

Topic: "Managing Credit Risk in Digital Era"

Mohammad Mukhlis, ST, MT, CERG

Director of Pefindo Credit Bureau Member of Technical Committee 03-10 Governance, Risk Management, and Compliance Member of National Mirror Committee of ISO/TC 262 & ISO/TC 309

Topic: "Developing a Strong GRC to Increase Company Resiliency"

The element of 'speed' in business nowadays becomes more important than ever. This is one of the new dynamics of business which inevitably comes with digital era. In one hand, organizations can increase their ability in making a well-informed decision faster, where on the other hand their customers also demand easier access to services equipped with a faster response time.

This session discusses the challenges faced by organization in digital era in keeping their credit risk exposures within the agreed risk appetite and tolerance, and also strategy to maintain the effectiveness of credit risk management of the organization.

Understand that the company needs to manage its risks effectively whilst operating its business with good governance practices in a highly-regulated sector, PEFINDO Credit Bureau adopts best practice standards for its Governance, Risk management, and Compliance (GRC), and practices them as an integrated GRC discipline. Pefindo Credit Bureau uses its GRC capabilities to support a faster decision making process within organization.

This session discusses practice sharing and lessons to learn from PEFINDO Credit Bureau which heavily relies on IT as its operational backbone in integrating GRC into a single platform of company's governance and management system to support decision making process as well as monitoring on GRC practices throughout the company.

### DATE AND TIME

#### 18th June 2019

Main Hall Bursa Efek Indonesia Bursa Efek Indonesia Building, Ground floor, Jend. Sudirman Kav. 52-53, Jakarta

12.00 - 15.30 WIB

(starting with registration & lunch, main event will be started at 13.15)

#### **LIMITED SEATS**

Registration operates on a first-come, first-serve basis via email to Sekretariat CRMS Indonesia secretariat@crmsindonesia.org

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