



No. 2023-05-04-12481

# Certificate of Competence

This is to certify that:

*Dasep Titof*

Is competent in:

**Risk Management**



**QCRO**

Qualified  
Chief Risk Officer

This Certificate is Valid for: 3 (Three) Years

Jakarta, 27 April 2023

Yusuf Munawar, S.E., M.E., ERMCP, CCGO, QRMP  
Chairman LSP MKS



Accredited ISO 17024 by:  
**KAN**  
Komite Akreditasi Nasional  
Lembaga Sertifikasi Person  
LSP-015-IDN



LSP MKS has been accredited ISO/IEC 17024 by National Accreditation  
Body - KAN a member of International Accreditation Forum (IAF)

## Daftar Unit Kompetensi

*List of Unit(s) of Competency*

| No | Kode Unit Kompetensi<br><i>Code of Competency Unit</i> | Judul Unit Kompetensi<br><i>Title of Competency Unit</i>                                                                                                                                                                                                                                    |
|----|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | 003.01                                                 | Mengembangkan penerapan prinsip – prinsip manajemen risiko sesuai SNI ISO 31000.<br><i>Developing the implementation of principles of risk management according to Indonesian National Standard (SNI) ISO 31000.</i>                                                                        |
| 2. | 007.01                                                 | Mengembangkan penerapan kerangka kerja manajemen risiko.<br><i>Developing the implementation of risk management framework.</i>                                                                                                                                                              |
| 3. | 011.01                                                 | Mengembangkan praktik penerapan proses manajemen risiko sesuai SNI ISO 31000.<br><i>Developing the practice of the implementation of risk management process according to Indonesian National Standard (SNI) ISO 31000.</i>                                                                 |
| 4. | 014.01                                                 | Mengaplikasikan struktur tata kelola risiko dalam penerapan SNI ISO 31000.<br><i>Implementing the structure of risk management in the implementation of Indonesian National Standard (SNI) ISO 31000.</i>                                                                                   |
| 5. | 015.01                                                 | Mengembangkan struktur tata kelola risiko dan model pertahanan 3 lapis yang mendukung penerapan SNI ISO 31000.<br><i>Developing the structure of risk management and the Three Lines of Defense model that supports the implementation of Indonesian National Standard (SNI) ISO 31000.</i> |
| 6. | 018.01                                                 | Mengaplikasikan kepemimpinan bidang manajemen risiko dengan penerapan SNI ISO 31000.<br><i>Implementing the leadership in risk management by implementing Indonesian National Standard (SNI) ISO 31000.</i>                                                                                 |
| 7. | 019.01                                                 | Memperkuat kepemimpinan manajemen risiko dengan penerapan SNI ISO 31000.<br><i>Strengthening the leadership in risk management by implementing Indonesian National Standard (SNI) ISO 31000.</i>                                                                                            |
| 8. | 022.01                                                 | Mengembangkan manajemen risiko hukum dan kepatuhan yang mendukung penerapan SNI ISO 31000.<br><i>Developing the legal risk management and compliance that supports the implementation of Indonesian National Standard (SNI) ISO 31000.</i>                                                  |
| 9. | 025.01                                                 | Mengembangkan manajemen risiko strategis penerapan SNI ISO 31000.<br><i>Developing the strategic risk management by implementing Indonesian National Standard (SNI) ISO 31000.</i>                                                                                                          |

Lembaga Sertifikasi Profesi – Mitra Kalyana Sejahtera  
*Professional Certification Body – Mitra Kalyana Sejahtera*



**Raisa Fitri'Aini, S.E., QRMA, CCP, ERMCP**

Manajer Sertifikasi  
*Manager of Certification*