

# Code of Conduct

***In order to maintain the integrity of professionalism,  
all ERMA certification holders are expected to comply with the following Code of Conduct:***

Shall act with honesty, integrity, and competence to fulfill the risk professional's responsibilities and to uphold the reputation of the risk management profession.

Will promote and adhere to applicable best practice standards, and will ensure that enterprise risk management activities performed under his/her direct supervision or management satisfies these applicable standards.

Comply with all applicable laws, rules, and regulations (including this Code) governing ERMA Members' professional activities and shall not knowingly participate or assist in any violation of such laws, rules, or regulations.

Perform their duties with objectivity, due diligence and professional care, in accordance with professional standards and best practices.

Support the implementation of, and encourage compliance with, appropriate principles, standards, procedures and process for enterprise risk management.

Serve in the interest of stakeholders in a lawful and honest manner, while maintaining high standards of conduct and character, and not engage in acts discreditable to the profession.

Maintain the privacy and confidentiality of information obtained in the course of their duties unless disclosure is required by legal authority. Such information shall not be used for personal benefit or released to inappropriate parties.

Maintain competency in their respective fields and agree to undertake only those activities, which they can reasonably expect to complete with professional competence.

Inform appropriate parties of the results of work performed; revealing all significant facts known to them.

Support the professional education of stakeholders in enhancing their understanding of enterprise risk management.

Have a responsibility to promote the interests of all relevant constituencies and will not knowingly perform risk management services directly or indirectly involving an actual or potential conflict of interest unless full disclosure has been provided to all affected parties of any actual or apparent conflict of interest. Where conflicts are unavoidable ERMA certification holders commit to their full disclosure and management.

Shall endeavor to be mindful of cultural differences regarding ethical behavior and customs, and to avoid any actions that are, or may have the appearance of being unethical according to local customs. If there appears to be a conflict or overlap of standards, ERMA Certification Holders should always seek to apply the higher standard.

Declare to inform ERMA, without delay, of matters that can affect their capability to continue to fulfil the certification requirements.

Agree that in the event of suspension of certification, will refrain from further promotion of the certification while it is suspended, agree that in the event of withdrawal of certification, will refrain from use of all references to a certified status, agree to comply with the relevant provisions of the certification schemes.

Declare to make claims regarding certification only with respect to the scope for which certification has been granted, to not using the certification in such a manner to bring the certification body (ERMA) into disrepute, and not to make any statement regarding the certification which the certification body (ERMA) considers misleading or unauthorized, to discontinue the use of all claims to certification that contain any reference to the certification body (ERMA) or certification upon suspension or withdrawal of certification, and to return any certificates issued by the certification body (ERMA), and to not using certificate in a misleading manner.

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## *Personal Information*



Please fill the below fields as part of the CoC Agreement.

Mr. Irwan

**Complete Name**

PT Nindya Karya (Persero)

**Organization**

Manager Manajemen Risiko

**Position / Role**

**Phone Number**

irwan@nindyakarya.co.id

**Work Email Address**

**Private Email Address**

*-By submitting this form, you are expressing your agreement to our [privacy policy](#)-*



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## *Agreement*

***I, as an ERMA Certification Holder, agree to uphold the ERMA Code of Conduct as defined and amended from time to time.***

***Violation(s) of this Code by may result in, among other things the temporary suspension or permanent removal of the right to use or refer to having earned the ERMA Professional Designation granted by the Enterprise Risk Management Academy.***

Date: 22..... Month: .....12..... Year: 2017.....

please add your signature

Mr. Irwan

.....  
Holder Name

ERMAP-1120710

.....  
Certificate Number

