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**BADAN NASIONAL
SERTIFIKASI PROFESI
INDONESIAN PROFESSIONAL
CERTIFICATION AUTHORITY**

SERTIFIKAT KOMPETENSI CERTIFICATE OF COMPETENCE

No. 70209 1120 0013006 2023

Dengan ini menyatakan bahwa,
This is to certify that,

Dasep Titof

No. Reg. MKCO.628.000323 2023

Telah kompeten pada bidang:
Has competent in the area of:

**Kepatuhan
Compliance**

Dengan Kualifikasi / Kompetensi:
With Qualification / Competency:

**Memimpin Pelaksanaan Kepatuhan Organisasi
Certified Chief Compliance Officer (CCCO)**

Sertifikat ini berlaku untuk: 3 (tiga) Tahun
This certificate is valid for: 3 (three) Years

Jakarta, 31 Mei 2023

Atas nama Badan Nasional Sertifikasi Profesi:
On Behalf of Indonesian Professional Certification Authority:

Lembaga Sertifikasi Profesi - Mitra Kalyana Sejahtera
Professional Certification Body - Mitra Kalyana Sejahtera


Yusuf Munawar, S.E., M.E., ERMCP, CCGO

Ketua
Chairman



Daftar Unit Kompetensi

List of Unit(s) of Competency

No	Kode Unit Kompetensi <i>Code of Competency Unit</i>	Judul Unit Kompetensi <i>Title of Competency Unit</i>
1.	MK.01.001	Merancang Sistem Manajemen Kepatuhan Organisasi sesuai ISO 19600. <i>Planning the Compliance Management System for Organization according to Indonesian National Standard (SNI) ISO 19600.</i>
2.	MK.02.001	Merencanakan Penerapan Sistem Manajemen Kepatuhan sesuai ISO 19600. <i>Planning the Implementation of Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
3.	MK.04.001	Mengembangkan Penerapan Sistem Manajemen Kepatuhan sesuai ISO 19600. <i>Developing the Implementation of Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
4.	MK.05.001	Merencanakan Integrasi Sistem Manajemen Kepatuhan Berbasis ISO 19600 dalam Penerapan GRC (Governance-Risk Management-Compliance) Organisasi. <i>Planning the Integration of Compliance Management System according to Indonesian National Standard (SNI) ISO 19600 in the Implementation of GRC (Governance-Risk Management-Compliance) for Organization.</i>
5.	MK.07.001	Mengembangkan Integrasi Sistem Manajemen Kepatuhan berbasis ISO 19600 dalam Penerapan GRC (Governance-Risk Management-Compliance) Organisasi. <i>Developing the Integration of Compliance Management System according to Indonesian National Standard (SNI) ISO 19600 in the Implementation of GRC (Governance-Risk Management-Compliance) for Organization.</i>
6.	MK.08.001	Merencanakan Budaya Kepatuhan dan Etis dalam Sistem Manajemen Kepatuhan berbasis ISO 19600. <i>Planning the Compliance Culture and Ethics in Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
7.	MK.09.001	Membangun Budaya Kepatuhan dan Etis dalam Sistem Manajemen Kepatuhan berbasis ISO 19600. <i>Building the Compliance Culture and Ethics in Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
8.	MK.10.001	Mengembangkan Budaya Kepatuhan dan Etis dalam Sistem Manajemen Kepatuhan berbasis ISO 19600. <i>Developing the Compliance Culture and Ethics in Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
9.	MK.11.001	Merancang Pengelolaan Kepatuhan dalam Sistem Manajemen Kepatuhan berbasis ISO 19600. <i>Planning the Compliance Management in Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>
10.	MK.13.001	Mengembangkan Pengelolaan Kepatuhan dalam Sistem Manajemen Kepatuhan berbasis ISO 19600. <i>Developing the Compliance Management in Compliance Management System according to Indonesian National Standard (SNI) ISO 19600.</i>

Jakarta, 31 Mei 2023
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On Behalf of Indonesian Professional Certification Authority
Lembaga Sertifikasi Profesi - Mitra Kalyana Sejahtera
Professional Certification Body - Mitra Kalyana Sejahtera

Pas foto
3 x 4



Dasep Titof
Tanda tangan pemilik
Signature of holder

Raisa Fitri Aini, S.E., ORMA, CCP, ERMCP
Manajer Sertifikasi
(Manager of Certification)