

# RISK GOVERNANCE MASTER CLASS

## Training & Certification

For Senior Managers and Board Members

### HYBRID TRAINING

7 DECEMBER 2022

RISK  
BEYOND  
2022

ERMA  
INTERNATIONAL  
CONFERENCE  
ON ERM

8-9 DECEMBER 2022

+ RISK BEYOND

48  
PDUs

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50  
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34  
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# RISK GOVERNANCE MASTER CLASS

## Training & Certification

For Senior Managers and Board Members

Global disruptions have pushed companies across the globe over the technology tipping point. As a result, they are creating a new definition of what is normal and shaping new perceptions of how things should work. They create new sets of threats, regulations, and competition settings while creating new opportunities for global corporations. An effective and integrated practice of Good Corporate Governance and Enterprise Risk Management at the Board level--Risk Governance--is essential in creating and protecting companies' value in this capricious, rapidly-changing world.

Risk Governance Master Class is designed specifically for senior managers and board members in charge of implementing an effective control environment and risk oversight.

The program is focused on providing practical case studies and conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

The module of Master Class on Enterprise Risk Governance has been originally developed by:



CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

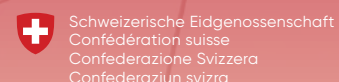
IN COLLABORATION WITH:



ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certification, and is facilitating collaboration efforts of ERM professionals around the world.



IFC ADVISORY SERVICES ARE SUPPORTED BY: IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.



Swiss Confederation

Federal Department of Economic Affairs,  
Education and Research EAER  
State Secretariat for Economic Affairs SECO



## **ENTERPRISE RISK GOVERNANCE**

This session will address the underlying principles of Good Corporate Governance, its leading practices across the globe and its integration with risk management accountability discharge at the corporate board and senior management. It also spotlighted the risk governance challenges that all concerned stakeholders, such as investors, regulators, company boards, and minority shareholders groups, have faced in the market.

## **STRATEGIC RISK MANAGEMENT**

Defining the guiding principles for Strategic Risk Management that senior management teams and directors can use to help link Enterprise Risk Management with strategy formulation and execution, enabling them to ensure their strategic risk management is conducted effectively towards creating and protecting value.

## **LEGAL RISK MANAGEMENT**

The world is shrinking. With the rapid rate of technological advancement, business law is globalizing fastest of all. In line with that, the boards and senior management need a greater assurance that legal risks are being appropriately dealt with and the organization remains on target with its performance objectives. Corporate leaders must understand the effective legal risk management framework and practices for that purpose.

## **RISK LEADERSHIP AND CULTURE**

Developing and leading an effective risk culture is the foundation of ERM. A healthy risk culture gives employees a stake in risk management. It starts at the top—with the risk leadership from the board of directors and senior management—and requires commitment and involvement across the entire organization. This session will use case studies exhibiting effective risk culture and leadership in various situations.

## **FUNDAMENTALS OF ERM**

This session will start with reviewing major ERM frameworks widely used, COSO ERM and ISO 31000:2018. Moreover, the discussion would be focused on the principles, framework and process of managing the enterprise-wide risks based on ISO 31000 as the international risk management standard.

## **CONTROL ENVIRONMENT**

A solid and cohesive relationship between risk management and internal control is crucial. This session will provide deep and insightful knowledge about the role of leaders, function, and scope, including risk reporting, which will eventually help to facilitate compliance with the regulatory requirements on internal controls. It will also provide greater assurance for companies to achieve their objectives.

## **BOARD AUDIT AND RISK OVERSIGHT COMMITTEE: ROLES AND RESPONSIBILITIES**

The arising challenges in this post-digitalization era increase the expectations for good audit and risk oversight committees to play a vital role in overseeing management's approach to ERM, including determining the enterprise's risk appetite. This session will address the critical success factors in building high-performing committees and the associated dynamics.

*\*All sessions are delivered in English.*

SPEAKER



**Dr. Antonius Alijoyo,**  
ERMCP, CERG, CRMA, CCSA, CFSA, CFE, CGEIT  
Chair of ERM Academy and Principal of CRMS  
Indonesia



**David R. Koenig**  
President & CEO The DCRO Institute  
USA



**Didier Odorico**  
Integrated Supply Chain Director of  
Risk Management  
Switzerland

# RISK GOVERNANCE MASTER CLASS

Training & Certification

For Senior Managers and Board Members



**Risk Beyond 2022 International Conference** will feature national and global experts in risk management to provide the audience with a broad risk perspective on governing and managing risks and how these principles can be applied in organizations. Risk Beyond 2022 International Conference speakers is from various industries and expertise. Some of the speakers, among others, are:



**David R. Koenig**  
President & CEO  
The DCRO Institute  
USA



**Dr. Antonius Alijoyo**  
Chairman of  
Enterprise Risk  
Management Academy  
Indonesia



**Imelda Tionsong**  
President of  
Opal Portfolio  
Investments  
The Philippines



**Aurelie Saada**  
APAC Risk Lead  
Microsoft  
Singapore



**Colin Adams**  
Vice President Asia Pacific  
Cardno International  
Development  
Australia



**Tong Kang Lim**  
Chief Risk Officer  
Tenaga Nasional  
Berhad  
Malaysia



**Sri Rahayu**  
Founding Partner of  
Rahayu & Partners  
Law Offices  
Indonesia



**Peter Verhezen**  
Board Advisor Corp  
Gov & Risk  
Belgium



**Miryam Lilian Wijaya**  
Department of  
Development Economics,  
Faculty of Economics,  
Parahyangan Catholic  
University  
Indonesia



**Paul Gwee**  
Secretary General  
ASEAN Bankers  
Association  
Singapore



**Masniaritta Pohan**  
Independent Expert in  
Sustainability at  
CRMS Indonesia  
Indonesia



**Samuel Temitope Apanisile**  
Cognitive Performance Advisor  
of Sense Making System and  
West Africa Regional Director  
Nigeria



**Saloon Tham**  
Chairman  
China Life Insurance  
Taiwan



**Didier Odorico**  
Integrated Supply  
Chain Director of  
Risk Management  
Switzerland



**Marc Schaedeli**  
CEO of  
The Consulting Group AG  
Switzerland



**Charles R. Vorst**  
Chairman of  
IRMAPA  
Indonesia



**Rasika Mohan**  
ESG Lead, Asia Pacific  
GHD  
Australia



**Mostafa Ramzy**  
Enterprise Risk Management  
Expert, Chief Risk Officer,  
Head of ERM at ADNOC Group  
UAE

And many others more

Risk Beyond Is Hosted by  
ERMA - Enterprise Risk Management Academy  
[www.erm-academy.org](http://www.erm-academy.org)

[www.riskbeyond.com](http://www.riskbeyond.com)

*\*Some speakers are subjects to confirmation. The organizer retains the right to change and modify the speaking panel configuration without prior notice.*

## Registration & Program Fee

To register, please go to [www.riskbeyond.com](http://www.riskbeyond.com)  
or send us an email at [info@riskbeyond.com](mailto:info@riskbeyond.com)

### CATEGORY

Early Bird

ERMA Certification Holders

Public Participants

### Onsite Price

IDR 6.500.000

IDR 7.500.000

IDR 8.500.000

### Online Price

IDR 5.000.000

IDR 6.000.000

IDR 7.000.000



## Who should participate?

The program is designed for members of corporate and public supervisory boards, members of executive committees, and the talent pools of listed and large corporations:

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior Risk Practitioners
- The Talents for Future Directors

## Registration Fees

The registration fee depends on the region of Master Class Risk Governance that you would like to participate in:

Category	Onsite		Online	
	Master Class	Conference + Master Class	Master Class	Conference + Master Class
Early Bird	IDR 3.500.000	IDR 9.000.000	IDR 2.500.000	IDR 6.500.000
ERMA Certification Holders	IDR 4.000.000	IDR 10.000.000	IDR 3.000.000	IDR 8.000.000
Public Participants	IDR 5.000.000	IDR 12.000.000	IDR 4.000.000	IDR 10.000.000

\* Early Bird price is available until October 30, 2022. Group Price is available upon request

\*\* After event payment additional administration charge IDR 750.000

\*\*\* Certification fee IDR 5.000.000,-

Payment can be made through:



or direct transfer to:



## Certification



This program leads to one of ERMA professional designation, CERG (Certified in Enterprise Risk Governance). CERG is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization.

All participants are eligible to obtain CERG certification through Provisions Program (Experience-Based Assessment) by fully attending the Master Class Risk Governance program with the following criteria:

**Minimum Education:** Bachelor's degree or holders of two professional certifications

**Experience Level:** Minimum 10 years of managerial experiences

**Certificate of Accomplishment – Master Class ERG from ERMA**

By participating in this program, risk practitioners are required to submit their credentials in risk management field, and are exempted from the obligation to participate in the regular ERMA assessment.

To learn more about our certifications, please visit [www.erm-academy.org/cerg](http://www.erm-academy.org/cerg)

## MASTER CLASS RISK GOVERNANCE

For more information about this program,  
please contact us at [event@erm-academy.org](mailto:event@erm-academy.org),  
or through one of our registration channels:

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**Tasha Christina**

M : +62 813 2457 3159

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### DISCOVER NEW POSSIBILITIES



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**UK**

27 Gloucester Street  
London, WC 1N 3AX  
United Kingdom

RISK  
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# Cultivating The Perception: MANAGING IT OR BEING DRIFTED AWAY



8-9<sup>TH</sup> DECEMBER 2022

THE ANVAYA BEACH RESORT - BALI, INDONESIA

[www.riskbeyond.com](http://www.riskbeyond.com)

ORGANIZED BY:

SUPPORTED BY:



Center for  
Risk Management  
& Sustainability

Risk Beyond Is Hosted by  
ERMA - Enterprise Risk Management Academy  
[www.erm-academy.org](http://www.erm-academy.org)



## RISK BEYOND

# Cultivating The Perception: MANAGING IT OR BEING DRIFTED AWAY

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It is widely believed that the advancement of technology does not only bring many risks and problems but also gives us opportunities to expand and extend our business. These disruptions have shifted out perceptions, as humans, of how the world works--they are coming in with a lot of moot points along the way, in particular around ethics and the value of humanity itself. This year's topics cover issues and challenges in governance, risk and compliance (GRC) practices incorporating the rise of disruptive technology such as distributed ledger, artificial intelligence, extended reality, and quantum computing (DARQ), and also the urgency of the sustainable development goals (SDGs).

Risk Beyond 2022 is the twelfth International Conference in Enterprise Risk Management presented by ERMA. It is designed to provide risk management practitioners around the world an extensive insight into various GRC issues that organizations face while cultivating shifted perceptions. After battling with the pandemic for 2.5 years, we are back and Risk Beyond 2022 will be held fully onsite in Bali. We need to embrace the new normal in this globalization era. It is time to build our resiliency to bounce back for a better future. With hundreds of leading risk practitioners and decision makers from around the world, Risk Beyond 2022 offers its participants a special opportunity to gain valuable insights on the best practices of Governance, Risk Management, and compliance right from the very source.

# Overview



Risk Beyond International Conference on Enterprise Risk Management 2022 will be held on December 8-9, 2022, taking place at the beautiful and luxurious The Anvaya Beach Resort Bali, Indonesia.

The two-day conference will have keynote sessions, panel discussions, breakout sessions, networking breaks, and exhibition booths. For the breakout sessions, each participant is free to choose their most desired sessions. Participants will have the opportunity to delve deep, explore their topic of interest, and participate more actively.

In the Risk Beyond 2022 International Conference, risk professionals would be able to devote two full days in the company of more than 300 national and regional risk management professional peers, within a learning and sharing environment. Thus, it is an excellent place to exchange experiences and knowledge.

## Registration & Program Fee

To register, please go to [www.riskbeyond.com](http://www.riskbeyond.com)  
or send us an email at [info@riskbeyond.com](mailto:info@riskbeyond.com)

CATEGORY	Onsite Price	Online Price
Early Bird	IDR 6.500.000	IDR 5.000.000
ERMA Certification Holders	IDR 7.500.000	IDR 6.000.000
Public Participants	IDR 8.500.000	IDR 7.000.000

\* Early Bird price is available until October 30, 2022.

### Bank Mandiri

Account number : 006-001-0352858

Account name : Indonesia Risk Management Professional Association

# Conference Session

With the theme of **"Cultivating the perception: Managing it or being drifted away"**, this program is designed to provide risk management practitioners a comprehensive insight into various issues and challenges that organizations face in this digital era. This event facilitates discussion and knowledge sharing with the speakers and participants from various backgrounds concerning the issues that have been faced by risk management practitioners.

This event introduces a variety of topics such as:

- **The Importance of shifted perceptions in a journey to a sustainable world**
- **Optimizing innovation pathways through GRC**
- **Future of technologies: How DARQ changes ERM Perspectives**
- **Digital transformation pitfalls: Privacy and data protection**
- **Anticipate the technopolar moment: When digital power shapes the global order**
- **Developing e-government: A Vehicle to a good public governance**
- **Blind spots on sustainability promises**
- **Economic Value of peace and prioritizing human rights**
- **Cultivating resilience in the aftermath**

## Why Attend?

Risk Beyond 2022 International Conference is the ideal interface for experts and practitioners from business, economics, technology, and other fields to create synergies to govern and manage risk. The program will provide insight on how risk management and risk governance creates stability and continuity of businesses by accommodating discussions through experience sharing on various issues from various perspectives.

## Who Should Attend?

Risk Beyond 2022 International Conference is designed to meet the needs of risk professionals from various corporate functions including Board Members, C-level Officers, Directors, Managers, and Heads of Department in Regulatory and Supervisory Authorities, Auditing, Finance, Compliance, IT Auditing, Information Technology, Corporate Governance, Corporate Affairs, and many other corporate functions.



# Speakers



**David R. Koenig**  
President & CEO  
The DCRO Institute  
**USA**



**Dr. Antonius Alijoyo**  
Chairman of  
Enterprise Risk  
Management Academy  
**Indonesia**



**Imelda Tionsong**  
President of  
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**The Philippines**



**Aurelie Saada**  
APAC Risk Lead  
Microsoft  
**Singapore**



**Colin Adams**  
Vice President Asia Pacific  
Cardno International  
Development  
**Australia**



**Tong Kang Lim**  
Chief Risk Officer  
Tenaga Nasional  
Berhad  
**Malaysia**



**Nyoman Mahardika**  
Professor Supply Chain  
Engineering at ITS  
**Thailand**



**Fadjar Proboseno**  
CEO of Risk Resolution  
**Indonesia**



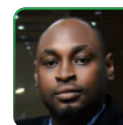
**Miryam Lilian Wijaya**  
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**Indonesia**



**Paul Gwee**  
Secretary General  
ASEAN Bankers  
Association  
**Singapore**



**Masniaritta Pohan**  
Independent Expert in  
Sustainability at  
CRMS Indonesia  
**Indonesia**



**Samuel Temitope Apanisile**  
Quantitative Complexity  
and Resilience Advisor of  
Ontonix-Africa and ERMA  
West Africa Regional Director  
**Nigeria**



**Saloon Tham**  
Chairman  
China Life Insurance  
**Taiwan**



**Didier Odorico**  
Integrated Supply  
Chain Director of  
Risk Management  
**Switzerland**



**Marc Schaedeli**  
CEO of  
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**Rasika Mohan**  
ESG Lead, Asia Pacific  
GHD  
**Australia**



**Mostafa Ramzy**  
Enterprise Risk Management  
Expert, Chief Risk Officer,  
Head of ERM at ADNOC Group  
**UAE**



**Prof. Sonny Priyarsono**  
Academic Advisory  
Board at  
CRMS Indonesia  
**Indonesia**



**Peter Verhezen**  
Board Advisor Corp  
Gov & Risk  
**Belgium**



**Stanislav Furta**  
Senior Trainer at  
CBSD ThunderBird  
**Russia**



**Alan Simmonds**  
DPO & Privacy  
Professional  
**United Kingdom**



**Yves Guerard**  
Actuary and  
International Consultant  
The World Bank  
**Canada**



**Brian Kraft**  
Principal Consultant  
Ndevr Environmental  
**Australia**

And many others more

*\*Some speakers are subjects to confirmation. The organizer retains the right to change and modify the speaking panel configuration without prior notice.*



First held in 2016, ASEAN Risk Award is the first annual award of its kind in Southeast Asia to empower the region. Join ASEAN Risk Award 2022 to discover how far you have advanced in the industry and inspire Southeast Asia through your risk management success story.

Enter to inspire: [info@aseanriskawards.com](mailto:info@aseanriskawards.com)

# ASEAN Risk Awards 2022

Awards Ceremony  
December 8<sup>th</sup> 2022  
THE ANVAYA BEACH RESORT

The Age of  
Resilience

[aseanriskawards.com](http://aseanriskawards.com)

Please visit the program website at [www.riskbeyond.com](http://www.riskbeyond.com) or go to [www.erm-academy.org](http://www.erm-academy.org)

For more information about this program, please contact us through one of our registration channels:

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