



No. 2023-10-02-15677

Certificate of Competence

This is to certify that:

Muh. Sophian M

Is competent in:

Risk Management



QRMA

**Qualified
Risk Management Analyst**

This Certificate is Valid for: 3 (Three) Years

Jakarta, 5 Oktober 2023

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



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.	005.01	Merencanakan penerapan kerangka kerja manajemen risiko sesuai SNI ISO 31000. <i>Planning the implementation of risk management framework according to Indonesian National Standard (SNI) ISO 31000.</i>
2.	009.01	Merencanakan penerapan proses manajemen risiko sesuai SNI ISO 31000. <i>Planning the implementation of risk management process according to Indonesian National Standard (SNI) ISO 31000.</i>
3.	010.01	Mengaplikasikan proses manajemen risiko sesuai SNI ISO 31000. <i>Implementing the risk management process according to Indonesian National Standard (SNI) ISO 31000.</i>
4.	012.01	Membangun pemahaman struktur organisasi yang mengacu pada GCG Indonesia. <i>Building understanding of organizational structure according to GCG in Indonesia</i>
5.	016.01	Memaparkan tentang kepemimpinan manajemen secara umum. <i>Explaining the leadership in risk management generally.</i>
6.	020.01	Memaparkan aspek hukum dan kepatuhan perusahaan. <i>Explaining the legal aspect and company compliance.</i>
7.	023.01	Menentukan aspek strategis perusahaan. <i>Determining the strategic aspect of company.</i>
8.	026.01	Mengaplikasikan manajemen risiko hukum dan kepatuhan dalam penerapan SNI ISO 31000. <i>Implementing the legal risk management and compliance in the implementation of Indonesian National Standard (SNI) ISO 31000.</i>

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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