



No. 2022-09-04-9958

Certificate of Competence

This is to certify that:

Doniman

Is competent in:

Risk Management



QCRO

Qualified
Chief Risk Officer

This Certificate is Valid for: 3 (Three) Years

Jakarta, 23 September 2022

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 <i>Code of Competency Unit</i>	Judul Unit Kompetensi <i>Title of Competency Unit</i>
1.	003.01	Mengembangkan penerapan prinsip – prinsip manajemen risiko sesuai SNI ISO 31000. <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. <i>Developing the implementation of risk management framework.</i>
3.	011.01	Mengembangkan praktik penerapan proses manajemen risiko sesuai SNI ISO 31000. <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. <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. <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. <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. <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. <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. <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