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BADAN NASIONAL  
SERTIFIKASI PROFESI  
INDONESIAN PROFESSIONAL  
CERTIFICATION AUTHORITY

## SERTIFIKAT KOMPETENSI CERTIFICATE OF COMPETENCE

No. 70209 1213 0014216 2023

Dengan ini menyatakan bahwa,  
*This is to certify that,*

**Nicko Albart**

No. Reg. MRC.628.002683 2023

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

**Manajemen Risiko**  
**Risk Management**

Dengan Kualifikasi / Kompetensi:  
*With Qualification / Competency:*

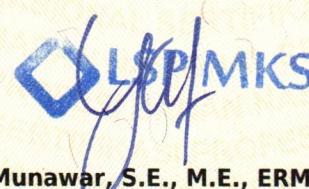
**Pimpinan Manajemen Risiko Berkualifikasi**  
**Qualified Chief Risk Officer (QCRO)**

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

Jakarta, 21 Juli 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*



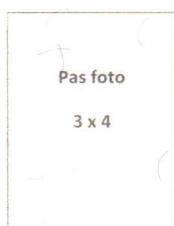
## Daftar Unit Kompetensi

*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.	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>

Jakarta, 21 Juli 2023

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*Professional Certification Body - Mitra Kalyana Sejahtera*



**Nicko Albart**  
Tanda tangan pemilik  
*Signature of holder*

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