



This is to certify that:

Novia Utami

Has successfully met all the required standards for the Enterprise Risk Management Associate Professional (ERMAP) as established and certified by the Enterprise Risk Management Academy (ERMA) with the professional designation of ERMAP.

Certificate ID :ERMAP-1121105

Certificate Date :21 June 2021

Valid Until :21 June 2023



Certification Registrar

Chairman of the Board

Certificate of Completion

This certificate is presented to:

Novia Utami

Who has successfully accomplished the workshop

ISO 31000

International Risk Management Standard ERM Fundamentals

Organized by:



Certificate Number: WP/ERMF/2021/01436



Online, Jun 02 - Jun 04 2021

Dr. Antonius Alijoyo, ERMCP, CERG

Principal
CRMS Indonesia

Director

CRMS Indonesia

Rundown ERMF (2-4 Juni 2021) Online*

Day 1

| 09.00 - 10.30 | Introduction to ERM 10.30 – 10.35 Break |
|---------------|---|
| 10.35 - 12.00 | Introduction to ISO 31000 ; 2018 |

12.00 - 13.00 Lunch

13.00 – 14.30 Principles of Risk Management

14.30 - 14.35 Break

14.35 – 16.00 Principles of Risk Management & Exercise (Cubes)

Day 2

09.00 – 10.30 Framework of Risk Management

10.30 - 10.35 Break

10.35 – 12.00 Framework of Risk Management & Exercise (Cubes)

12.00 – 13.00 Lunch

13.00 – 14.30 Process of Risk Management

14.30 - 14.35 Break

14.35 – 16.00 Process of Risk Management

Day 3

09.00 - 10.30 Process of Risk Management & Exercise (Cubes)

10.30 - 10.35 Break

10.35 - 12.00 Empirisk Round 1

12.00 - 13.00 Lunch

13.00 - 14.30 Empirisk Round 2

14.30 - 14.35 Coffee Break

14.35 – 16.00 Pembahasan soal/ Simulasi Ujian

^{*}urutan sesi dan/atau fasilitator bersifat tentative/ dapat disesuaikan oleh CRMS