


# Business Continuity Planning (BCP)

## PROGRAM DESCRIPTION

Risk Management(RM) identifies and classifies the inherent risks comprehensively that an organization faces. The key business processes in use are identified and addressed at a high level, to incorporate them into the future planning process. It will start with identification, analysis both qualitative and quantitative, risk scoring, risk rating, risk response (including the action plan and controls), risk register (Key Risk Indicator inclusive) up to risk profile.

ISO 31000 on Enterprise Risk Management (ERM) and ISACA RiskITwill be utilized as the standard and framework throughout this respective session, let alone the sneak peek of Business Continuity Management System (BCMS) capitalizing ISO 22301.

**Trainer: Goutama Bachtiar**

**WAKTU PELAKSANAAN**

24 - 25 Maret 2027

09:00 - 17:00 WIB

**TEMPAT PELATIHAN**

Location: Kuretakeso Hotel - Kemang / Best Western Premier - Cawang / The Aryaduta Hotel Semanggi

**Harga**

Group Price: Rp 5.350.000
Full Fare: Rp 5.950.000

**) Harga di atas tidak dikenakan PPN 11%, sudah termasuk makan siang, snack, sertifikat, dan modul.*

Moreover, the course will be started with RM, Operational Risk Management (ORM), BCP, DRP, Business Impact Analysis (BIA), then accompanied with how to develop, implement, monitor and control through test, review, and update our BCP in high-level perspectives.

## PROGRAM CONTENT

| NO | TOPICS |
|---|---|
| **1** | **Risk Management** |
| 1.1 | Understanding Risk Management, Components and Methodologies |
| 1.2 | Commencing Risk Framework and Standard (ISO 31000 and RiskIT) |
| 1.3 | Leveraging Risk Scenarioand Potential Risks |
| 1.4 | Valuing Risk Qualitatively and Quantitatively |
| 1.5 | Crafting Risk Action and its Strategy |
| 1.6 | Valuing Risk Registerand Risk Profile |
| 1.7 | Monitoring and Controlling Risks |
| 1.8 | Reviewing and Updating Risks |
| | **Total** |
| | |
| **2** | **Business Continuity Planning** |
| 2.1 | Understanding the relationship between Risk Management and BCP |
| 2.2 | Understanding the relationship between BCP and DRP |
| 2.3 | Revealing BCMS |
| 2.4 | Valuing ORM |
| 2.4 | Valuing BIA |
| 2.5 | UnderstandingBCP Life Cycle, Policies and Procedures |
| 2.6 | Commencing Organizational Structure, Roles and Responsibilities |
| 2.7 | Determining Strategy and Setting-Up Standard and Framework |
| 2.8 | Developing and Preparing BCP |
| 2.9 | Training, Implementing and TestingBCP |
| 2.10 | Conducting Reviewing and Update |

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|---|---|---|
| | **Total** | |
| | | |
| | **Grand Total** | |

**METHODOLOGY**

In order for effective learning and full appreciation of the course, the course will be delivered with 40% of the time devoted to important concepts and theory topics whilst 60% allocated for discussions, use cases, case studies and exercises.

**TARGETED PARTICIPANTS**

Staffs, officers, Internal Auditors, Supervisor or Functional Managers, Head, within IT, business, operation, audit, security, governance, risk and compliance areas as well as those whose are interested to have a high-level understanding on an end-to-end Risk Management, BIA, ORM, and BCPprocesses and activities.

**WORKSHOP LEADER :**

## Instruktur Pelatihan

### Goutama Bachtiar

Goutama Bachtiar adalah : Advisor, Auditor, Konsultan, Trainer, Courseware Designer dan Penulis bidang Teknologi dan Sistem Informasi selama 17 tahun terakhir dengan spesialisasi di ranah IT Governance, Risk, Security, Assurance, Audit dan IT Management.

Saat ini beliau menjabat sebagai advisor beberapa perusahaan dan organisasi, Subject Matter Expert, Program Mentor, Editorial Journal Reviewer, Certification Exam (CISA, CGEIT, CISM, CRISC) dan Study Materials Developer di ISACA International Chapter, Subject Matter Expert dan Program Evaluator di PMI International Chapter, IASA, SABSA dan Open Group Global Working Group Member, Reviewer Panel di International Institute of Business Analysis (IIBA), Dosen Tamu di program pasca sarjana beberapa universitas di AS dan Indonesia (UTB, UI, IPB dan Binus), serta moderator, panelis dan pembicara di sejumlah konferensi, workshop dan seminar.

Sebagai auditor dan konsultan, telah memberikan layanan tersebut kepada 35 perusahaan dan organisasi. Puluhan sertifikasi internasional sudah diperolehnya sampai dengan saat ini.

Selain itu, beliau juga telah mengadakan dan memberikan pelatihan, perkuliahan, seminar, konferensi dan workshop sebanyak lebih dari 230 sesi dan 5500 jam lebih kepada sekitar 7500 peserta di Indonesia maupun luar negeri kepada lebih dari 70 perusahaan dan organisasi.

Sebagai penulis, sudah mengarang 2 buku dan 22 courseware serta sudah menulis, melakukan review dan editing atas 300 artikel, manuskrip, paper dan white paper seputar Telematika dan Manajemen di lebih dari 20 media, publikasi, organisasi, jurnal dan konferensi.

## CONTACT US


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