

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: Ajeng Andriani Hapsari, S.E., M.M., GRCE.

WAKTU PELAKSANAAN

25 - 26 Mei 2027

09:00 - 17:00 WIB

TEMPAT PELATIHAN

Location: 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

	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

Ajeng Andriani Hapsari, S.E., M.M., GRCE.

CONTACT US

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