

## BePRO-Seminar#825

# IT Risk Management

### BeProfessionalTheClub®

PT. Proesdeem Consulting Services  
(Proesdeem Indonesia)

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### Tentang BeProfessionalTheClub®

BeProfessionalTheClub® dan CareerTrack-Training® adalah divisi pelatihan manajemen dari PT.Proesdeem Consulting Services (Proesdeem Indonesia)—lembaga konsultan manajemen yang sejak tahun 1995 lebih memfokuskan kegiatannya pada penyelenggaraan pelatihan profesional. Pelatihan yang diselenggarakan oleh BeProfessionalTheClub® & CareerTrack-Training® senantiasa memadukan aktualitas dan kualitas kurikulum (modul) pelatihan, pelayanan yang prima, dan kapabilitas instrukturannya.

Pelatihan yang diselenggarakan oleh BePRO & CareerTrack senantiasa mengacu pada perkembangan mutakhir dalam pengelolaan perusahaan yang saat ini berorientasi kepada terciptanya *good corporate governance*.

BePRO & CareerTrack sejak berdiri tahun 1995 senantiasa berusaha mempertahankan kualitas professional training yang tinggi dengan menerapkan adanya check dan control, sehingga professional training yang diselenggarakan dapat

- menjawab kebutuhan para peserta secara komprehensif dan dengan pendekatan aplikatif
- memfokuskan terhadap solusi yang spesifik dan relevan terhadap perkembangan terkini
- memberikan aspek teknik dan aplikatif yang dibawakan oleh para instruktur yang mumpuni
- memfasilitasi kebutuhan soft skill dalam pengembangan karir dan bisnis

Melalui professional training, CareerTrack dan BePRO dapat membantu perusahaan yang ingin berkembang ataupun memperkuat posisi strategisnya dengan memberikan expertis yang dapat meningkatkan kemampuan dalam

- Mengelola prioritas secara efektif
- Membangun budaya kerja yang produktif
- Meningkatkan job value
- Menyelaraskan kemampuan dengan perkembangan serta kebutuhan terkini
- Menciptakan proses, dan professional terbaik bagi perusahaan.

#### Web Service Links:

[www.careertrack.training](http://www.careertrack.training)  
[www.lpai.co.id](http://www.lpai.co.id)  
[www.theitmp.com](http://www.theitmp.com)  
[www.lpmmp.org](http://www.lpmmp.org)  
[www.proesdeem.co.id](http://www.proesdeem.co.id)

This course deals with how IT helps to achieve an appropriate balance between realizing opportunities for gains while minimizing losses. It is an integral part of good management practice and an essential element of good corporate governance. It is an iterative process consisting of steps that, when undertaken in sequence, enable continuous improvement in IT decision-making and facilitate continuous improvement in IT performance.

*This course will deliver in Indonesian and/or English by Our Master Trainer: Fauzi Hasan, DR, Ir. MM, MBA, PMP, CISA, CISSP, SSCP, CISM, CMPP, CGEIT, APICS.*

#### Objectives

IT risk management course covers how to establish an appropriate infrastructure and culture and apply a logical and systematic method of establishing the context, identifying, analyzing, evaluating, treating, monitoring and communicating IT risks associated with any activity, function or process in a way that will enable organizations to minimize losses and maximize gains. At the completion of this course, the participants should be able to :

- Conceptualize organizations risk management within IT processes
- Identify and analyze risks within IT operations and understand the implications to the whole business operation
- Improve IT operation risk level thru the application and implementation of IT risk management methodology and best practices
- Support the attainment of organizational business objectives by providing comprehensive perspective of IT risk management to the executive management of the organization
- Plan to implement tool for identifying, analyzing, eradicating and communicating the risks within the cycle of risk management

#### Target Audience

- Managers involved and related in the IT operations
- IT staff and executives involved in risk management and business process improvement
- Information technology professionals involved in projects that are concerned, in part, with the automation of business processes
- IT professionals especially from companies regulated to implement risk management and IT risk management such as banks and state-owned enterprises.

#### Course Contents and Descriptions

- 1. Risk Management Introduction**  
The segment defines Process of identifying vulnerabilities and threats to the information resources used by an organization in achieving business objectives and deciding what countermeasures
- 2. Risk Management Processes**  
The participants learn to recognize the following issues in the risk management processes such as:
  - o Identification and classification of information resources or assets that need protection
  - o Assess threats and vulnerabilities and the likelihood of their occurrence Identification and classification of information resources or assets that need protection
  - o Assess threats and vulnerabilities and the likelihood of their occurrence.

#### Course Contents and Descriptions (cont...)

##### 3. Risk Indicators

- This segment shall describe on the need of IT risk management to operate at multiple levels with diversified risk indicators including:
- o Operation: risks that could compromise the effectiveness of IT systems and supporting infrastructure
  - o Project: risks management needs to focus on the ability to understand and manage project complexity
  - o Strategic: the risk focus shifts to considerations such as how well the IT capability is aligned with the business strategy

##### 4. Loss Event Database

The segment shall describe to the participants on intentional and unintentional action that causes data loss, and highlight on organizational responsibility such as: preventing data loss, recovery from data loss, Cost of data loss

##### 5. Effective Risk Management

This segment shall describe to the participants how to establish effective risk management program that covers:

- o Establish purpose of the risk management program
- o Assign the responsibility for the risk management

##### 6. Risk Management Maturity

This segment shall describe the road-mapping of risk management as related to IT processes; the framework will be based on the CMM maturity level concept.

##### 7. IT Risk Management

This segment shall describe on the Information Technology risk management which is part of the organization IT governance encompassing such as: the identification, assessment, and prioritization of IT operation risks, and followed by coordinated and economical application of IT resources to minimize, monitor, and control the probability and/or impact of unfortunate events.

##### 8. Cases: IT Risk Management Cases

#### Related Topics:

- ▶ [Fixed Asset Management](#)
- ▶ [Asset and Liability Management](#)
- ▶ [IT Risk Management](#)

Your Schedule	Location	Investment/ Person *)
January 29-31, 2018	Jakarta	IDR 7.425.000
March 21-23, 2018	Bandung	IDR 7.425.000
May 02-04, 2018	Jakarta	IDR 7.425.000
July 17-19, 2018	Yogya	IDR 7.425.000
September 25-27, 2018	Jakarta	IDR 7.425.000
November 05-07, 2018	Bali	IDR 7.425.000
*Exclude Tax, Transportation & Accommodation		

#### Lokasi & Ketentuan Pelaksanaan:

**Jakarta:** 47<sup>th</sup>-50<sup>th</sup> Floor Wisma 46, Jl. Jend Sudirman Kav.1 Jakarta 10220, Sofyan Hotel Group, IBIS Hotel Group atau hotel lainnya di Jakarta;

**Bali:** B-Hotel atau hotel lainnya;

**Bandung:** KAGUM Hotel Group / ASTON Hotel Group atau hotel lainnya.

**Yogyakarta:** ASTON Hotel Groups atau hotel lainnya.

Perubahan lokasi/tempat akan dikonfirmasi melalui undangan seminar.

Jumlah peserta minimal (kecuali ditentukan lain) untuk pelaksanaan di Bali 9(sembilan)orang, Yogya 7(tujuh) orang, Bandung 5(lima) orang, Jakarta 3(tiga) orang sesuai konfirmasi yang kami terima seminggu sebelum pelaksanaan. Dalam hal jumlah peserta kurang dari ketentuan minimal tersebut maka keputusan pelaksanaannya dapat dibicarakan kedua belah pihak untuk mendapatkan solusi terbaik.

Untuk pendaftaran dan bila Anda menginginkan judul training, jadwal dan lokasi yang berbeda dengan yang tercantum di atas silahkan hubungi Marketing kami melalui **Tel: 021-22974639; HP/SMS: 081386451147, 085779877879; WA:08815608163** atau email: [info@beproseminar.co](mailto:info@beproseminar.co) / [beproseminars@gmail.com](mailto:beproseminars@gmail.com)