

# Analisa implementasi manajemen risiko pada pt pertamina ep = Analysis of risk management implementation at pt pertamina ep

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Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20421758&lokasi=lokal>

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## Abstrak

[Program magang ini bertujuan untuk memahami dan menganalisa penerapan manajemen risiko perusahaan pada PT Pertamina EP serta membandingkannya dengan teori dari Standar ISO 31000 Program magang dilakukan selama tiga bulan di Fungsi Strategic Planning and Risk Management pada bagian Risk Management PT Pertamina EP untuk mengamati dan membantu pelaksanaan proses manajemen risiko perusahaan Perbandingannya dengan teori dari Standar adalah pengadopsian prinsip kerangka kerja untuk mengelola risiko dan proses manajemen risiko yang diusulkan oleh standard tersebut Hasil menunjukkan bahwa perusahaan telah mengadopsi standar ISO 31000 dengan baik dan penerapan proses manajemen risiko disesuaikan dengan proses bisnis dan kebutuhan perusahaan ;The internship program aims to understand and analyze the Implementation of Enterprise Risk Management in PT Pertamina EP and compare it with the theory from ISO 31000 The internship program was conducted over three months in the Strategic Planning and Risk Management Function within the Risk Management Division in PT Pertamina EP while observing and helping the administration enterprise risk management process The comparison with the theory in the standard is the adoption of principles the framework for managing risk and the risk management process proposed by the standard The result shows that the company has adopted the ISO 31000 standard well and the risk management process is developed according to the business process and its needs Key words Enterprise Risk Management ISO 31000 Pertamina EP ;The internship program aims to understand and analyze the Implementation of Enterprise Risk Management in PT Pertamina EP and compare it with the theory from ISO 31000 The internship program was conducted over three months in the Strategic Planning and Risk Management Function within the Risk Management Division in PT Pertamina EP while observing and helping the administration enterprise risk management process The comparison with the theory in the standard is the adoption of principles the framework for managing risk and the risk management process proposed by the standard The result shows that the company has adopted the ISO 31000 standard well and the risk management process is developed according to the business process and its needs Key words Enterprise Risk Management ISO 31000 Pertamina EP ;The internship program aims to understand and analyze the Implementation of Enterprise Risk Management in PT Pertamina EP and compare it with the theory from ISO 31000 The internship program was conducted over three months in the Strategic Planning and Risk Management Function within the Risk Management Division in PT Pertamina EP while observing and helping the administration enterprise risk management process The comparison with the theory in the standard is the adoption of principles the framework for managing risk and the risk management process proposed by the standard The result shows that the company has adopted the ISO 31000 standard well and the risk management process is developed according to the business process and its needs Key words Enterprise Risk Management ISO 31000 Pertamina EP , The internship program aims to understand and analyze the Implementation of Enterprise Risk Management in PT Pertamina EP and compare it with the theory from ISO 31000 The internship program was conducted over three months in the

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