Faktor-faktor yang mempengaruhi risk maturity level studi kasus pada kementerian keuangan = The factors affecting to risk maturity level case study at ministry of finance

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Abstrak

ABSTRAK

Penelitian ini bertujuan menguji pengaruh kepemimpinan, ketersediaan sumber daya dan training, strategi dan kebijakan, penerapan proses manajemen risiko, budaya, dan teknologi informasi terhadap tingkat kematangan penerapan manajemen risiko di lingkungan Kementerian Keuangan. Metode analisis data yang digunakan yaitu binary logistic regression. Analisis ini berdasarkan hasil kuesioner 45 responden. Hasil penelitian menunjukkan proses manajemen risiko, budaya dan teknologi informasi berpengaruh signifikan positif terhadap risk maturity level Tingkat Kematangan Penerapan Manajemen Risiko . Pengaruh ketersediaan sumber daya dan training dan strategi kebijakan terhadap TKPMR tidak terbukti. Sementara itu, kepemimpinan berpengaruh negatif terhadap TKPMR.

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ABSTRACT

This research aims to examine the influence of leadership, availability of resources and training, strategies and policies, risk management processes, culture, and information technology to the maturity level of risk management ministry of finance. Data analysis method uses a binary logistic regression. This analysis based on the feedback of the questionnaire from 45 respondents. The results show the risk management processes, culture and information technology have a significant positive effect to risk maturity level. The influence of the availability of resources and training and policy strategies to risk maturity level are not proven. Meanwhile, the leadership has a negative effect on risk maturity level.