

Analisis implementasi manajemen risiko pada kerja sama pemerintah dan badan usaha (studi kasus proyek palapa ring) = Analysis of risk management implementation on cooperation between the government and enterprises (case study palapa ring project)

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Abstrak

ABSTRAK

Penelitian ini bertujuan untuk menganalisis implementasi manajemen risiko terkait informasi dan komunikasi serta pemantauan pada kerja sama Pemerintah dan Badan Usaha atas proyek Palapa Ring. Penelitian menggunakan metode triangulasi data kuesioner, wawancara dan telaah dokumen. Hasil penelitian adalah implementasi informasi dan komunikasi pada Penanggung Jawab Proyek Kerja sama PJK dan Badan Usaha Pelaksana BUP sudah efektif serta mitigasi risiko dilakukan sesuai dengan risk register, namun pada Aparat Pengawasan Intern Pemerintah APIP belum efektif karena belum dikomunikasikan ke level bawah. Sedangkan implementasi pemantauan pada PJK dan BUP sudah efektif namun pemantauan pada APIP belum efektif dikarenakan belum adanya penugasan auditor untuk melakukan pemantauan.

ABSTRACT

This study aims to analyze the implementation of risk management related to the information, communication and monitoring on cooperation between the government and enterprises on the Palapa Ring Project. This research uses triangulation for data gathering by administering questionnaires, interviews and documents review. This research shows that the implementation of information and communication of Person in Charge of Partnership Project PJK and Managing Business Entities BUP has been done effectively and risk mitigation is done in accordance with the risk register but not effective with the Government Internal Supervisory Apparatus APIP because it has not been communicated to the lower level. This research also find that the implementation of the monitoring on PJK and BUP has been done effectively, except the evaluation by APIP because there was no assignments for the auditor to carry out the monitoring task.