

Penerapan Manajemen Risiko Sebagai Indikator Penilaian Kinerja: Studi Kasus Pada Unit Pengelola Data Pasang Surut-Badan Informasi Geospasial = Implementation Of Risk Management As Key Performance Indicators: Case Study In Tidal Data Management Unit-Badan Informasi Geospasial

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Abstrak

Penelitian ini bertujuan untuk mengusulkan indikator penilaian kinerja pada unit pengelola data pasang surut di Badan Informasi Geospasial. Konsep penerapan manajemen risiko sebagai indikator penilaian kinerja dapat dilakukan dengan mengintegrasikan manajemen risiko dan manajemen kinerja melalui tiga tahap yaitu analisis lingkungan internal dan eksternal, penilaian risiko dan penentuan indikator penilaian kinerja.

Metode penelitian yang digunakan adalah metode penelitian studi kasus menggunakan teknik analisis kualitatif deskriptif. Pengumpulan data dilakukan melalui kuesioner dan wawancara. Hasil penelitian menunjukkan bahwa risiko proses ataupun key risk indicator yang terdeteksi dalam penilaian risiko dapat dijadikan indikator penilaian kinerja yang memenuhi kriteria spesifik, measurable, achievable, relevant, dan time phase. Hasil penelitian menghasilkan beberapa indikator penilaian kinerja yang telah terintegrasi dengan manajemen risiko yang dapat membantu organisasi sektor publik meningkatkan kinerja, meningkatkan nilai maturitas SPIP dan nilai Manajemen Risiko Indeks (MRI).

.....This study aims to propose the formulation of key performance indicators that have been integrated with risk management in the tidal data management unit at Badan Informasi Geospasial. The concept of implementing risk management as key performance indicators can be carried out by integrating risk management and performance management through three stages, namely analysis of the internal and external environment, risk assessment and determination of key performance indicators. The research method used is a case study research method using descriptive qualitative analysis techniques. Data collection was carried out through questionnaires and interviews. The results of the study show that process risk or key risk indicators detected in risk assessment can be used as key performance indicators that meet specific, measurable, achievable, relevant, and time phase criteria. The results of the study produce several key performance indicators that have been integrated with risk management which can help public sector organizations improve performance, increase the value of Government Internal Control System maturity level and Risk Management Index.