


Peruri

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List Data

No.	Judul Assessment	Risk Owner	Periode
1	Risk Assessment Divisi Keuangan Operasional 2025	Divisi Keuangan Operasional	2019
2	Risk Assessment Divisi Keuangan Operasional 2025	Divisi Keuangan Operasional	2025
3	Risk Assessment Divisi Keuangan Strategis 2025	Divisi Keuangan Strategis	2025
4	Risk Assessment Divisi Manajemen Risiko 2025	Divisi Manajemen Risiko	2025
5	Risk Assessment Divisi Pengadaan dan Fasilitas Umum 2025	Divisi Pengadaan Dan Fasilitas Umum	2025
6	Risk Assessment Divisi Pengamanan, K3, dan Lingkungan 2025	Divisi Pengamanan, K3, dan Lingkungan	2025
7	Risk Assessment Divisi Riset dan Pengembangan 2025	Divisi Pengembangan Produk Dan Desain	2025
8	Risk Assessment Divisi Perencanaan Strategis dan Portofolio Bisnis 2025	Divisi Perencanaan Strategis dan Portofolio Bisnis	2025
9	Risk Assessment Divisi Sumber Daya Manusia 2025	Divisi Sumber Daya Manusia	2025
10	Risk Assessment Divisi Teknik dan Jaminan Keandalan 2025	Divisi Teknik Dan Jaminan Keandalan	2025
11	Risk Assessment Divisi Teknologi Informasi 2025	Divisi Teknologi Informasi	2025
12	Risk Assessment Government Digital Planning and Architecture 2025	Government Digital Planning and Architecture Division	2025
13	Risk Assessment Government Digital Solution and Service 2025	Government Digital Solution and Service Division	2025
14	TESTING DEV ARYA 12	owner-tes	2024
15	Testing Dev 1	owner-tes	2025
16	TESTING DEV ARYA 12	owner-tes	2025
17	Risk Assessment Government Digital Solution & Service Division 2025	Relationship Management Departement	2025
18	Risk Assessment Satuan Pengawasan Intern 2025	SATUAN PENGAWASAN INTERN	2025
19	Risk Assessment Sekretariat Perusahaan 2025	Sekretariat Perusahaan	2025
20	Risk Assessment SBU Digital and Certificate Authority 2025	Strategic Business Unit Digital	2025
21	Risk Assessment Strategic Business Unit Produk Non Uang 2025	Strategic Business Unit Produk Non Uang	2025
22	Risk Assessment Strategic Business Unit Produk Non Uang 2024	Strategic Business Unit Produk Non Uang	2025
23	Risk Assessment SBU Currency Solution Tahun 2025	Strategic Business Unit Uang RI	2025
24	Risk Assessment Government Digital Solution & Service Division 2025	Strategic Partnership and Ecosystem Management Departement	2025
25	Risk Assesment Government Digital Solution and Service Division 2025	Transformation Office Departement	2025