

 RISK MONITORING PERURI	No.	: 005/RM-FORM/I/ 2021
	Revisi	: 1
	Tanggal Revisi	: 31 Januari 2021

Risk Owner : Divisi Teknik Dan Jaminan Keandalan
 Bulan : November

No	Risk Owner	Tema Risiko (T1)	Kategori Risiko (T2)	Peristiwa (T3)	Risk Level Inherent	Pelaksanaan Treatment	Risk Level Residual	Loss Event	Risk Level Bulanan	Progress
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