



Peruri

Jl. Palatehan No. 4, Blok K-V, Kebayoran Baru,
Jakarta 12160. Desa Parung Mulya, Kecamatan
Ciampel, Karawang, Jawa Barat 41361

Telp: (021)7395000 email: mr@peruri.co.id

List Data

| No. | Risk Owner | Kategori | Risk Event | Risk Level Inherent | Risk Level Residual |
|-----|------------|--------------------------|---|------------------------|------------------------|
| 1 | owner-tes | Kebijakan SDM (DM) | TES 01 DEV X1 | High | High |
| 2 | owner-tes | Kebijakan Fiskal (KF) | Data dari AP datang terlambat | High | Moderate to High |
| 3 | owner-tes | Proyek (PR) | TES1udighfiudsghuifhdsu | High | High |
| 4 | owner-tes | Kebijakan SDM (DM) | belum terpenuhinya target Human Capital Masterplan | High | High |