



List Data

No.	Judul Assesment	Risk Owner	Jumlah Sasaran	Jumlah Peristiwa	Periode	Progress	Status	Risk Register
1	Risk Assessment Divisi Keuangan Operasional 2025	Divisi Keuangan Operasional			2025			
2	Risk Assessment Divisi Keuangan Strategis 2025	Divisi Keuangan Strategis			2025			
3	Risk Assessment Divisi Manajemen Risiko 2025	Divisi Manajemen Risiko			2025			
4	Risk Assessment Divisi Pengadaan dan Fasilitas Umum 2025	Divisi Pengadaan Dan Fasilitas Umum			2025			
5	Risk Assessment Divisi Pengamanan, K3, dan Lingkungan 2025	Divisi Pengamanan, K3, dan Lingkungan			2025			
6	Risk Assessment Divisi Riset dan Pengembangan 2025	Divisi Pengembangan Produk Dan Desain			2025			
7	Risk Assessment Divisi Perencanaan Strategis dan Portofolio Bisnis 2025	Divisi Perencanaan Strategis dan Portofolio Bisnis			2025			
8	Risk Assessment Divisi Sumber Daya Manusia 2025	Divisi Sumber Daya Manusia			2025			
9	Risk Assessment Divisi Teknik dan Jaminan Keandalan 2025	Divisi Teknik Dan Jaminan Keandalan			2025			
10	Risk Assessment Divisi Teknologi Informasi 2025	Divisi Teknologi Informasi			2025			
11	Risk Assessment Government Digital Planning and Architecture 2025	Government Digital Planning and Architecture Division			2025			
12	Risk Assessment Government Digital Solution and Service 2025	Government Digital Solution and Service Division			2025			
13	TESTING DEV ARYA 12	owner-tes			2024			
14	TEST DEV 12	owner-tes			2024			
15	TESTING DEV ARYA 12	owner-tes			2025			
16	TOP RISK	OWNER-TES-2			2024			
17	TOP RISK	OWNER-TES-2			2025			

No.	Judul Assesment	Risk Owner	Jumlah Sasaran	Jumlah Peristiwa	Periode	Progress	Status	Risk Register
18	Assesment Testing 13-02-2025	PERURI GROUP			2025			
19	Risk Assessment PT Kertas Padalarang 2025	PT. Kertas Padalarang			2025			
20	Risk Assessment PT Peruri Digital Security 2025	PT. Peruri Digital Security			2025			
21	Risk Assessment PT Peruri Properti 2025	PT. Peruri Property			2025			
22	Risk Assessment PT Peruri Wira Timur 2025	PT. Peruri Wira Timur			2025			
23	Risk Assessment Government Digital Solution & Service	Relationship Management Departement			2025			
24	Risk Assessment Satuan Pengawasan Intern 2025	SATUAN PENGAWASAN INTERN			2025			
25	Risk Assessment Sekretariat Perusahaan 2025	Sekretariat Perusahaan			2025			
26	Risk Assessment SBU Currency Solution Tahun 2025	Strategic Business Unit Currency Solution			2025			
27	Risk Assessment SBU Digital and Certificate Authority 2025	Strategic Business Unit Digital and Certificate Authority			2025			
28	Risk Assessment Strategic Business Unit Produk Non Uang 2025	Strategic Business Unit High Security Solution			2025			
29	Risk Assessment Strategic Business Unit Produk Non Uang 2024	Strategic Business Unit High Security Solution			2024			
30	Risk Assessment Government Digital Solution & Service Division	Strategic Partnership and Ecosystem Management Departement			2025			
31	Risk Assesment Government Digital Solution and Service Division	Transformation Office Departement			2025			