

| No.            | : 005/RM-FORM/I/ 2021 |  |  |
|----------------|-----------------------|--|--|
| Revisi         | : 1                   |  |  |
| Tanggal Revisi | : 31 Januari 2021     |  |  |

Bulan : Desember

| No | Risk<br>Owner | Tema<br>Risiko<br>(T1) | Kategori<br>Risiko (T2) | Peristiwa (T3) | Risk Level<br>Inherent | Pelaksanaan<br>Treatment | Risk Level<br>Residual | Loss<br>Event | Risk Level<br>Bulanan | Progress |
|----|---------------|------------------------|-------------------------|----------------|------------------------|--------------------------|------------------------|---------------|-----------------------|----------|
|    |               | (''')                  |                         |                |                        |                          |                        |               | '                     | ĺ        |