



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	Jumlah Sasaran	Jumlah Peristiwa	Periode	View Risk Register
1	Strategic Partnership and Ecosystem Management Departement			2025	
2	owner-tes			2024	
3	Relationship Management Departement	12		2025	
4	owner-tes	2	1	2025	
5	Transformation Office Departement			2025	
6	owner-tes	2	2	2025	
7	Government Digital Planning and Architecture Division	11		2025	
8	Government Digital Solution and Service Division			2025	
9	PERURI GROUP	2	2	2025	
10	Sekretariat Perusahaan	16		2025	
11	Divisi Perencanaan Strategis dan Portofolio Bisnis	19		2025	
12	SATUAN PENGAWASAN INTERN	22		2025	
13	Strategic Business Unit Digital and Certificate Authority	24		2025	
14	Divisi Teknik Dan Jaminan Keandalan	23		2025	
15	Strategic Business Unit Currency Solution			2025	
16	Strategic Business Unit High Security Solution	15		2025	
17	Strategic Business Unit High Security Solution	12		2025	
18	Divisi Pengembangan Produk Dan Desain	4		2025	
19	Divisi Pengadaan Dan Fasilitas Umum	26		2025	
20	Divisi Sumber Daya Manusia	49		2025	
21	Divisi Pengamanan, K3, dan Lingkungan	18		2025	
22	Divisi Teknologi Informasi	11		2025	
23	Divisi Keuangan Operasional	16		2025	
24	Divisi Keuangan Strategis	12		2025	
25	Divisi Manajemen Risiko	16		2025	