

Dir/Dept/Proyek Project Risk Management Department - 10014164

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| Periode | 2021 - Triwulan 1 |
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| No. | Risk Priority | Proyek / Departement | Sasaran / Target | Peristiwa Risiko | Jenis Risiko | Penyebab | Inherent Risk | | | Internal Kontrol | Treated Risk | | | | | Penanganan Risiko | Jadwal Penanganan Risk | Expected Risk | | | Status Risiko |
|-----|---------------|----------------------|------------------|------------------|--------------|----------|---------------|----|----|------------------|--------------|---------------|----|-------------------|----|-------------------|------------------------|---------------|----|----|---------------|
| | | | | | | | KM | DM | TR | | KM | Penjelasan KM | DM | Penjelasan Dampak | TR | | | KM | DM | TR | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |

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| Peluang (Opportunities) |
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| 1 | 0 | Project Risk Management Department | Efisiensi BUA | Dilakukannya kegiatan 3R (reduce, reuse, recycle) | QHSE dan Performance | Adanya material yang bisa dipakai berulang-ulang | | | | 1. | - | | - | | - | - | | | | |
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| Ancaman (Downside Risk) |
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Dibuat oleh

Dwi Rusmanto Administrator

Administrator