

Enterprise risk management (ERM) di universitas: studi kasus universitas X = Enterprise risk management (ERM) in university: case study of university X

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Abstrak

Penelitian ini bertujuan menganalisis Manajemen Risiko di Universitas X yang dilakukan sesuai dengan kombinasi pedoman ISO 31000:2018 dan praktik terbaik (Pennsylvania University, University Risk Management and Insurance Association & University of Washington). Analisis dilakukan dengan mengidentifikasi risiko-risiko Universitas X berbasis pendekatan terintegrasi dengan sasaran strategis kerangka balance scorecard Universitas X.

Hasil penilaian risiko lebih spesifik akan menghasilkan profil risiko bagi Eksekutif Universitas X. Penelitian ini adalah analisis deskriptif dengan metode studi kepustakaan dan studi lapangan; wawancara dan observasi langsung pada SMR Universitas X. Hasil penelitian berupa profil risiko Eksekutif Universitas X yang dapat merekomendasi pihak eksekutif dalam pengelolaan risiko serta mengawasi dan mengontrol kepada bagian Direksi Unit/Direktorat dalam rangka mencapai tujuan organisasi.

.....This research aims to analyze Risk Management in University of X which performed in combination with ISO 31000: 2018 and best practices (University of Pennsylvania, University of Risk Management and Insurance Association & University of Washington). The analysis was performed by identifying University X risks, based on an integrated approach to the University Xs strategic balance scorecard framework. The results of a more specific risk assessment will produce a risk profile for Executive University X. This research is descriptive analysis with the methods of literary study and field study; interviews and direct observation only at SMR University X. The results of the research are risk profile of executive University X that can recommend the executive in risk management and observe and control the management of Units/Directorates in order to achieve organizational goals.