

Analisis implementasi manajemen risiko studi kasus pada kantor pelayanan perbendaharaan negara di wilayah Provinsi DKI Jakarta = Analysis of risk management implementation case study in state treasury office at region of DKI Jakarta Province / Dhani Ramdhani

Dhani Ramdhani, examiner

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20487641&lokasi=lokal>

Abstrak

ABSTRAK

<p class="MsoNormal" style="margin-bottom:0cm;margin-bottom:.0001pt;text-align:

justify;line-height:normal"><span lang="EN-US" style="font-size:12.0pt;

font-family:"Times New Roman",serif">Penelitian ini merupakan studi kasus yang bertujuan untuk menganalisis implementasi manajemen risiko pada Kantor Pelayanan Perbendaharaan Negara (KPPN) di wilayah Provinsi DKI Jakarta. Analisis dilakukan dengan melakukan evaluasi terhadap faktor kapabilitas dan faktor hasil implementasi manajemen risiko berdasarkan pendekatan <i style="mso-bidi-font-style:normal">Risk Management Assessment Framework</i> yang diterbitkan oleh HM <i style="mso-bidi-font-style:normal">Treasury</i>. <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">Hasil penelitian menunjukkan bahwa KPPN di wilayah Provinsi DKI Jakarta telah melakukan pemenuhan unsur-unsur pembentuk faktor kapabilitas dan faktor hasil secara memadai<span lang="EN-US" style="font-size:12.0pt;font-family:

"Times New Roman",serif">. <span lang="IN" style="font-size:12.0pt;

font-family:"Times New Roman",serif;mso-ansi-language:IN">Namun demikian, hasil penelitian juga menunjukkan <span lang="IN" style="font-size:12.0pt;

font-family:"Times New Roman",serif;mso-ansi-language:IN">perlunya pengembangan terhadap peran strategis seksi teknis terhadap implementasi manajemen risiko, <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">pengembangan terhadap <span lang="EN-US" style="font-size:12.0pt;

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IN">risiko bersama <i style="mso-bidi-font-style:normal">stakeholders</i>, <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">serta pengembangan kapasitas SDM untuk mendukung keseluruhan proses manajemen risiko<span lang="EN-US" style="font-size:12.0pt;font-family:

"Times New Roman",serif">.</p><p>

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ABSTRACT

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mso-add-space:auto;text-align:justify;line-height:normal;tab-stops:4.0cm 127.6pt">This research is a case study that aims to analyze the implementation of risk management in State Treasury Office at Region of DKI Jakarta Province. The analysis is conducted by evaluating the capability and result factors which criterias is adopted from Risk Management Assessment Framework model issued by HM Treasury. The result shows that implementation of risk management in State Treasury Office at Region of DKI Jakarta Province has fulfill the factors of capability and result. <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">However, the research also find several factors that must<span lang="EN-US" style="font-size:12.0pt;font-family:"Times New Roman",serif;

mso-ansi-language:IN"> be <span lang="IN" style="font-size:

12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:IN">improved in risk<span lang="EN-US" style="font-size:12.0pt;font-family:"Times New Roman",serif;

mso-ansi-language:IN"> <span lang="EN-US" style="font-size:12.0pt;

font-family:"Times New Roman",serif">management implementation which are <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">improvement in strategic role of technical division, the strategy of risk management communication and partnership, <span lang="IN" style="font-size:12.0pt;font-family:"Times New Roman",serif;mso-ansi-language:

IN">and also human resources competency. </p><p>

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