

Risk Governance Master Class

Training & Certification

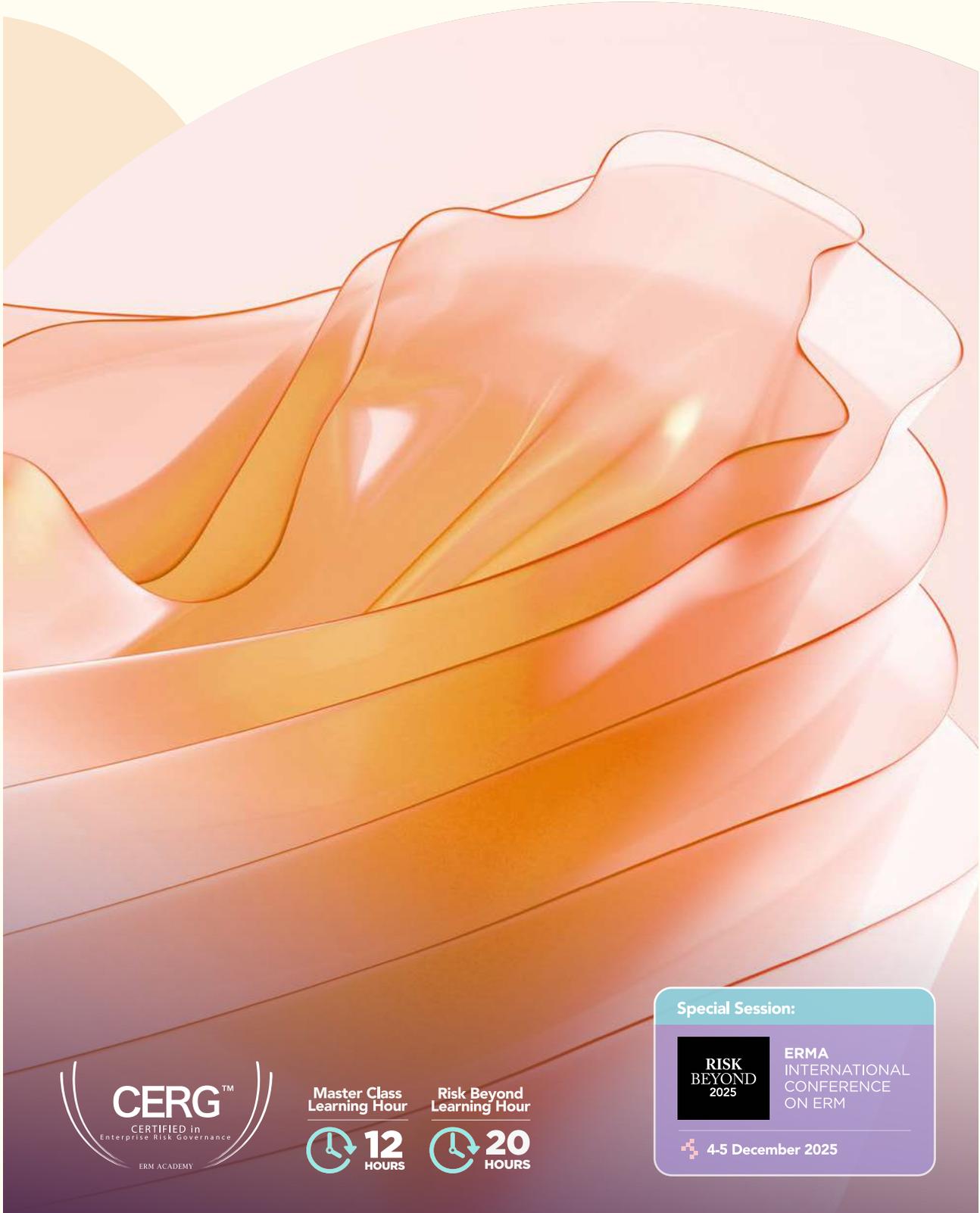
For Senior Managers and Board Members

Master Class + Risk Beyond

50 PSB Onsite LSP MKS	34 PSB Online LSP MKS	48 PDU's Onsite ERMA	34 PDU's Online ERMA
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 3 December 2025

The Anvaya Beach Resort
Bali, Indonesia



Master Class
Learning Hour

 **12**
HOURS

Risk Beyond
Learning Hour

 **20**
HOURS

Special Session:



ERMA
INTERNATIONAL
CONFERENCE
ON ERM

 4-5 December 2025

Risk Governance Master Class

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For Senior Managers and Board Members

The need for risk governance and leadership arises from the increasing complexity and uncertainty of the business environment. Organisations today operate in an environment characterised by rapid technological change, shifting market conditions, and increasing regulatory scrutiny. These factors have led to a growing number of risks that organisations must manage in order to achieve their strategic objectives. Effective risk governance is essential for organisations to navigate the complexities of ERM. This involves the development of a governance framework that provides a clear structure for decision-making and accountability in relation to risk management. Moreover, leadership is also critical in building a risk culture and implementing effective ERM. This involves setting the tone from the top, creating a good culture towards risks, and ensuring that risk management is integrated into the organisation's overall strategy and operations.

Risk Governance Master Class is designed specifically for senior managers and board members in charge of implementing an effective control environment and risk oversight. The program is focused on providing practical case studies and conceptual learning points that can be applied to a real-world scenario. The curriculum is based on learning by the case method, group work and personal reflection sessions.

The module of Master Class on Enterprise Risk Governance has been originally developed by:



CRMS Global is a non-profit organization that focuses on Risk Management education. Their commitment is to facilitate and encourage the acceleration of risk management practices in Indonesia through knowledge advancement and sharing initiatives.

IN COLLABORATION WITH:

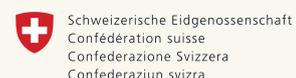


ERMA, a global learning centre for professionals in Enterprise Risk Management, provides a comprehensive set of Enterprise Risk Management courses and certifications, and is facilitating collaboration efforts of ERM professionals around the world.



IFC ADVISORY SERVICES ARE SUPPORTED BY:

IFC, a member of the World Bank Group, is the largest global development institution focused exclusively on the private sector. Working with private enterprises in about 100 countries, we use our capital, expertise, and influence to help eliminate extreme poverty and boost shared prosperity. IFC promotes the adoption of good corporate-governance practices and standards to improve the investment climate.



Swiss Confederation

Federal Department of Economic Affairs,
Education and Research EAER
State Secretariat for Economic Affairs SECO

PROGRAM OVERVIEW

This master class program provides an overview and a thorough analysis on:

- 1. ENTERPRISE RISK GOVERNANCE**
- 2. BOARD ACCOUNTABILITY AND RESPONSIBILITY**
- 3. FUNDAMENTALS OF ERM FOR THE BOARD**
- 4. STRATEGIC RISK MANAGEMENT**
- 5. RISK LEADERSHIP AND CULTURE**
- 6. ISO 31000 BASED RISK MANAGEMENT MATURITY**

Training Schedule

Program	Session 1	Session 2	Session 3	Session 4
Risk Governance Master Class	Welcoming Note & Introduction to Enterprise Risk Governance	ERM Fundamentals for Board Members	Strategic Risk Management	Risk Performance Monitoring & Effective Reporting
	Board Accountability & Responsibility		Risk Leadership & Culture	

Risk Governance Master Class

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For Senior Managers and Board Members

Who should participate?

The program is designed for members of corporate and public supervisory boards, members of executive committees, and the talent pools of listed and large corporations:

- Executive Directors
- Non-Executive Directors
- Chairperson and member of Audit Committee
- Chairperson and member of Risk Oversight Committee
- Chairperson and member of Corporate Governance Council
- Chairperson and member of Ethics Committee
- Chief Audit Executive
- Chief Risk Officer
- Senior Risk Practitioners
- The Talents for Future Directors

Registration Fees

The registration fee depends on the region of Master Class Risk Governance that you would like to participate in:

Category	Package 1 Risk Beyond		Package 2 Master Class		Package 3 Risk Beyond & Master Class	
	Onsite	Online	Onsite	Online	Onsite	Online
Early Bird	USD 600	USD 395	USD 345	USD 245	USD 820	USD 540
ERMA Certification Holders	USD 675	USD 470	USD 395	USD 295	USD 945	USD 665
Public Participants	USD 750	USD 545	USD 445	USD 345	USD 1070	USD 790

Cancellation Policy:

- 30 days before event: USD 25
- 30-15 days before event: 50% charge of full event cost
- 15-1 days before event: 100% charge of full event cost
- The day of event: 100% charge of full event cost

* Early Bird price is available until 31 Oct 2025,

** Group Price is available upon request ,

*** After event payment additional administration charge USD 50

**** CERG Certification fee USD 600

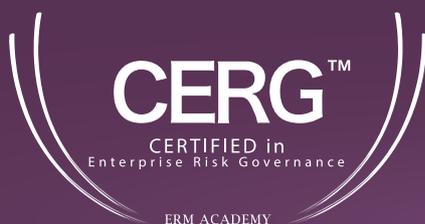
Payment can be made through:



or direct transfer to:



Certification



This program leads to one of ERMA professional designation, CERG (Certified in Enterprise Risk Governance). CERG is given to high-level ranking officers and decision makers who can demonstrate their competency through superior knowledge and experiences in assuring and overseeing the ERM implementation in their organization.

All participants are eligible to obtain CERG certification through Provisions Program (Experience-Based Assessment) by fully attending the Master Class Risk Governance program with the following criteria:

Who should be certified?

Senior leaders or executives in organizations, board members, and those responsible for shaping risk culture, establishing governance structures and aligning risk with business strategy.

Minimum Requirements:

5 years experience as board member or 2 years experience as board member and 5 years of risk management experience



Learning Hour

 **20**
HOURS

**RISK
BEYOND
2025**

ERMA
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ON ERM



The Anvaya Beach Resort
Bali, Indonesia

Risk Odyssey: Engineering Momentum, Building a Resilient Risk DNA

**4-5 December
2025**

Risk Beyond 2025 International Conference on Enterprise Risk Management is the 15th ERMA annual conference in Indonesia. As organisations face fast-changing environments—from technological disruptions and geopolitical instability to climate volatility and stakeholder expectations—the need for a resilient risk DNA is more urgent than ever.

Speakers & Hosts



**Dr. Antonius
Alijoyo**

Chairperson of ERMA
Indonesia



**Joanne
Flinn**

Chairwoman
of The ESG Institute
Singapore



**Carlos
Garcia**

Head of Compliance,
Risk and Internal Control
Chez International Olympic
Committee - IOC
Switzerland



**Imelda
C. Tiongson**

President & CEO
of Opal Portfolio Investments
(SPV - AMC) Inc.
The Philippines



**Marc
Schaedeli**

CEO
of The Consulting Group AG
Switzerland



**Mostafa
Ramzy**

MENA Regional Director
of ERMA
United Arab Emirates

This event introduces a variety of topics such as:

- **Risk DNA and Resilience The Great Disruption:** Engineering Resilience in an Unpredictable World
- **Financial Services Spotlight Beyond Compliance:** Maturing Risk Governance in the Financial Sector
- **AI & Algorithmic Risk The Machine Decides:** Governing Risk in the Age of AI

And many others more...

Enterprise
Risk Management
Academy



Risk Beyond 2025 Is Hosted by
ERMA - Enterprise Risk Management Academy
www.erm-academy.org

 riskbeyond.com

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For Senior Managers and Board Members

For more information about this program,
please contact us through one of our registration channels:

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Discover New Possibilities



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