





Global State of IT  
Risk Management



Indonesia State of  
IT Risk  
Management

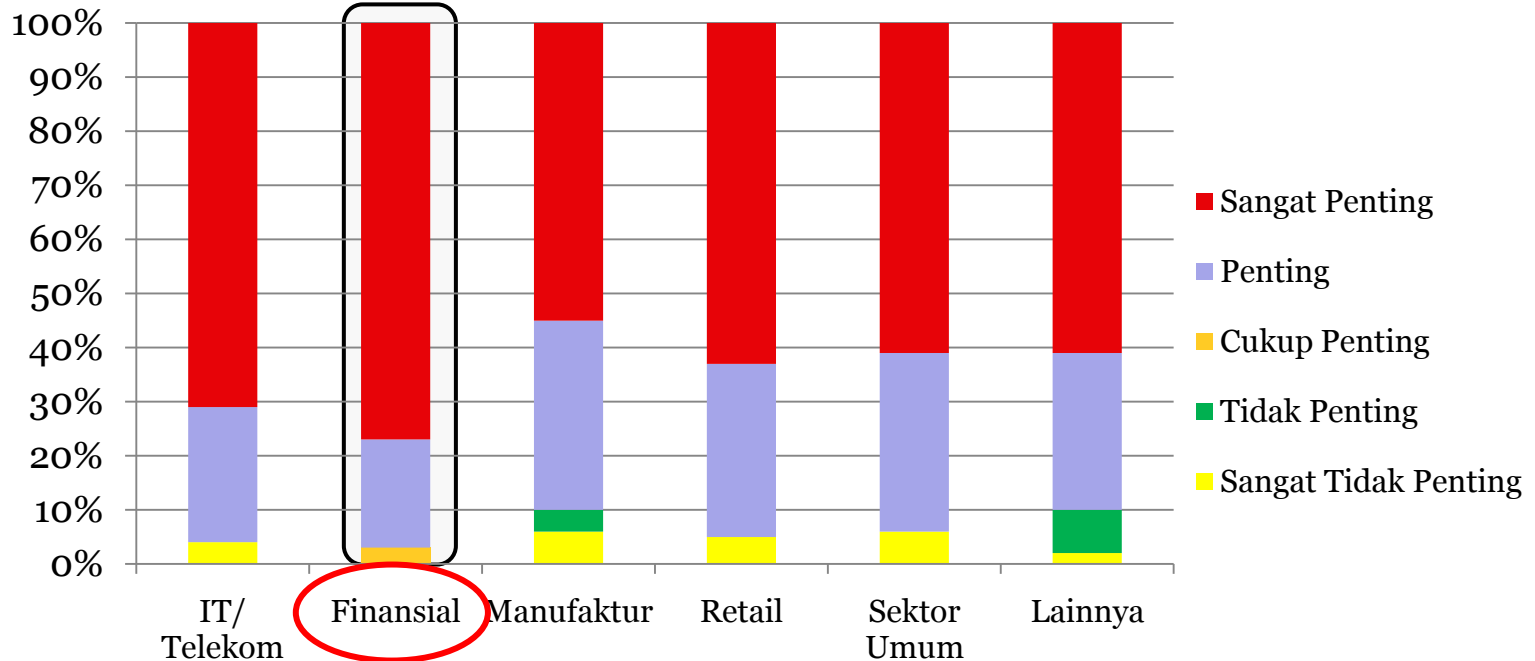


# Risk Management

Today's companies are expected to manage a variety of risks that would have been unthinkable a decade ago. More than ever, it is vital to understand the dimensions of risk as well as how to best manage it to gain a competitive advantage

Sumber : "*COSO - ERM Integrated Framework*"

# Tingkat Kepentingan IT bagi Operasional Perusahaan Berdasar Sektor

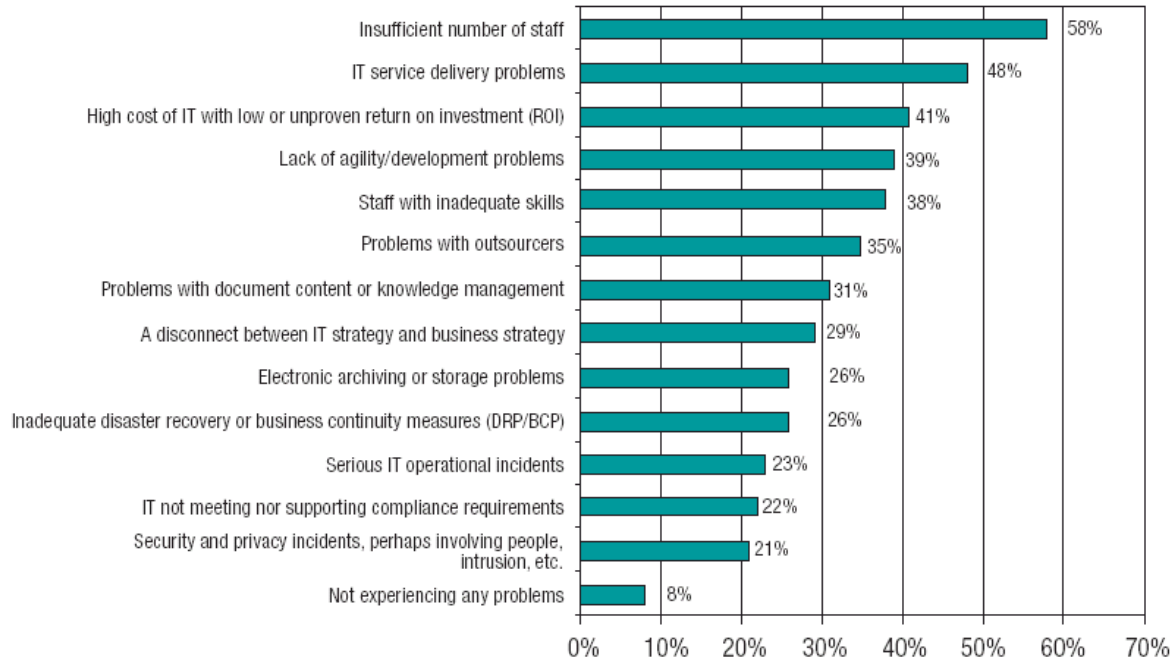


Sumber : IT Governance Global Status Report-2008

# Mengapa IT risk management penting?

1. Sumber daya IT yang tidak terkelola dengan baik akan meningkatkan risiko ancaman security
2. Compliance

# Masalah IT Berpotensi Menciptakan Risiko bagi Perusahaan



Sumber : IT Governance Global Status Report-2008, n = 749

**Terima Kasih**

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