



CERTIFICATION

Certified Business Continuity Management Professional (CBCMP) - GAFM

by International Board of Standards of the
GAFM® Global Academy of Financial Management®



RADIAN

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01

Introduction

The Role of IBS and GAFM® in Professional Certification and Accreditation



Education and career development standards are evolving globally, with graduate credentials becoming essential across various industries, including government, military, construction, and technology. Unlike traditional educational bodies that offer general diplomas, the International Board of Standards (IBS) focuses on certified programs that allow professionals to specialize while earning graduate credentials. Founded by industry leaders, IBS aims to enhance accreditation in graduate management education by collaborating with accredited programs that provide exams and courses. Instead of offering broad designations for entry-level diploma holders, IBS has developed a graduate-level approach, ensuring that professionals meet high standards of education and capability for leadership and executive roles in business management.

IBS has experienced rapid global expansion, forming alliances and authorized operations across the USA, Middle East, India, Caribbean, South Africa, Eastern Europe, and Asia. Its certification model is unique, integrating top business schools, ISO-certified programs, and partnerships in over 100 countries. With membership now spanning 140+ nations, IBS continues to grow, particularly in Europe, Asia, and Africa. Collaborations with Fortune 500 executives and companies play a crucial role in shaping the practical direction of its programs, addressing key staff development and time management needs. Together, IBS is committed to **“Building the World’s Future Leaders in Business Management™.”**





Accreditation



Standard Institution



Certification bodies
recognized by SOEs must
be accredited and comply
with both national and
international standards



Certification by



Compliance with SK-3/DKU.MBU/05/2023: Qualifications and Composition of Risk Management Bodies

In accordance with the Technical Guidelines on the Composition and Qualifications of Risk Management Bodies within State-Owned Enterprises (SOEs), as stipulated in SK-3/DKU.MBU/05/2023, it is stated that the Risk Management Body appointed by SOEs and their subsidiaries must meet the required composition and qualifications, including:

- ✓ Certification, integrity, and attitude requirements that must be fulfilled before assuming the position; and
- ✓ Training and certification requirements that must be fulfilled while holding the position.

The Risk Management Body of SOEs and their subsidiaries that must meet these qualifications includes:

- ✓ The Board of Commissioners/Supervisory Board, Board of Directors, Director in charge of Risk Management, Director in charge of Financial Management, and the Integrated Governance Committee.
- ✓ Members of the Audit Committee and members of the Risk Monitoring Committee who are external to the Board of Commissioners/Supervisory Board.
- ✓ Internal Audit Unit (SPI).

The fulfillment of certification qualifications required while holding the position must be completed within one (1) year of assuming the role as a member of the Risk Management Body.

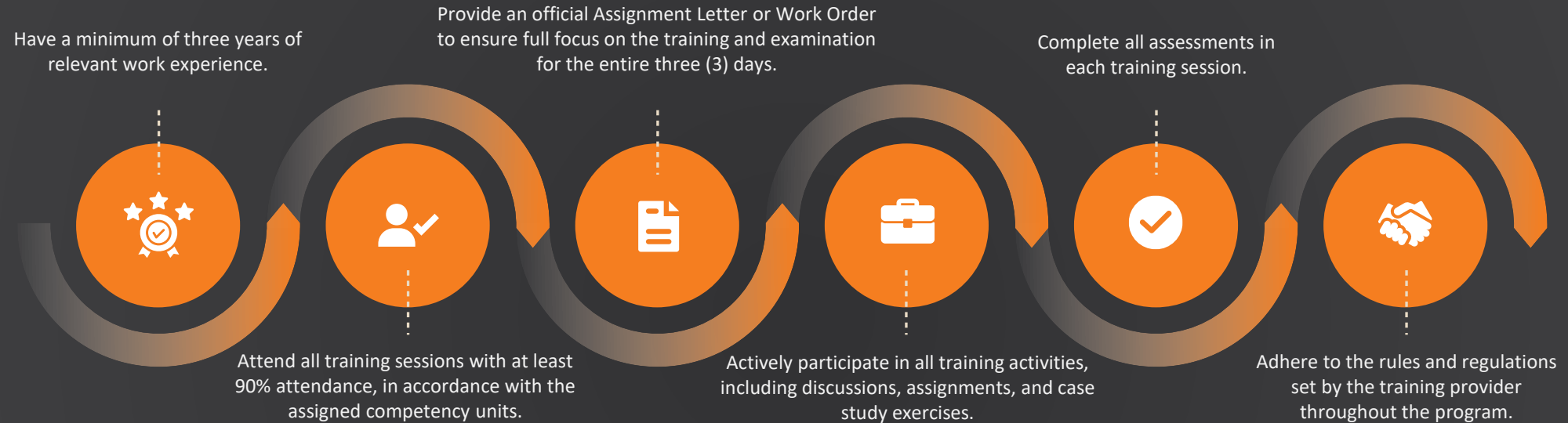
A person's hands are shown holding a smartphone. Above the phone, three circular digital icons are floating: the first contains a document with a checkmark, the second contains a gear with a checkmark, and the third contains three silhouettes of people. The background is a blurred office setting.

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Certified Business Continuity Management Professional (CBCMP) - GAFM®

Participant Requirements and Commitments

Participants are required to:



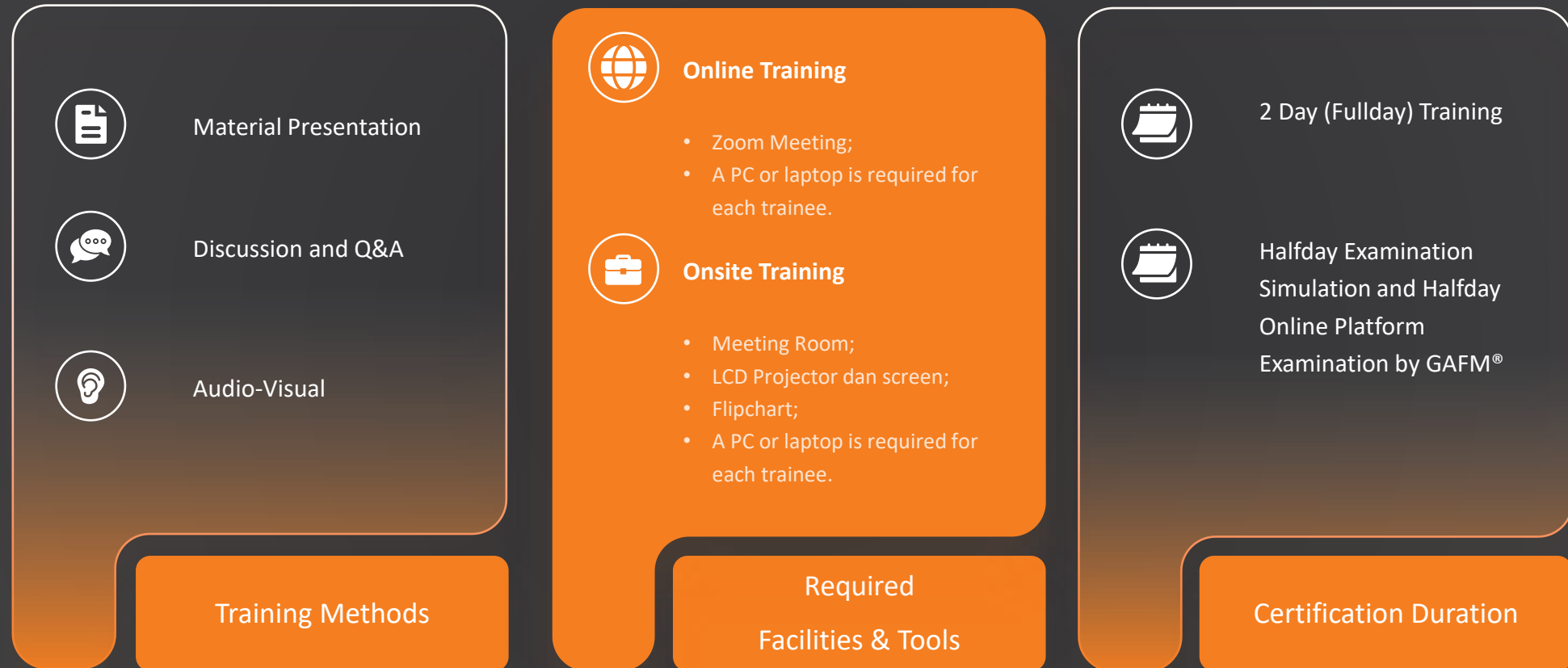
Failure to comply with these requirements may result in:

The participant not receiving a certificate of completion or proof of training participation, which is a prerequisite for the CBCMP® certification exam.

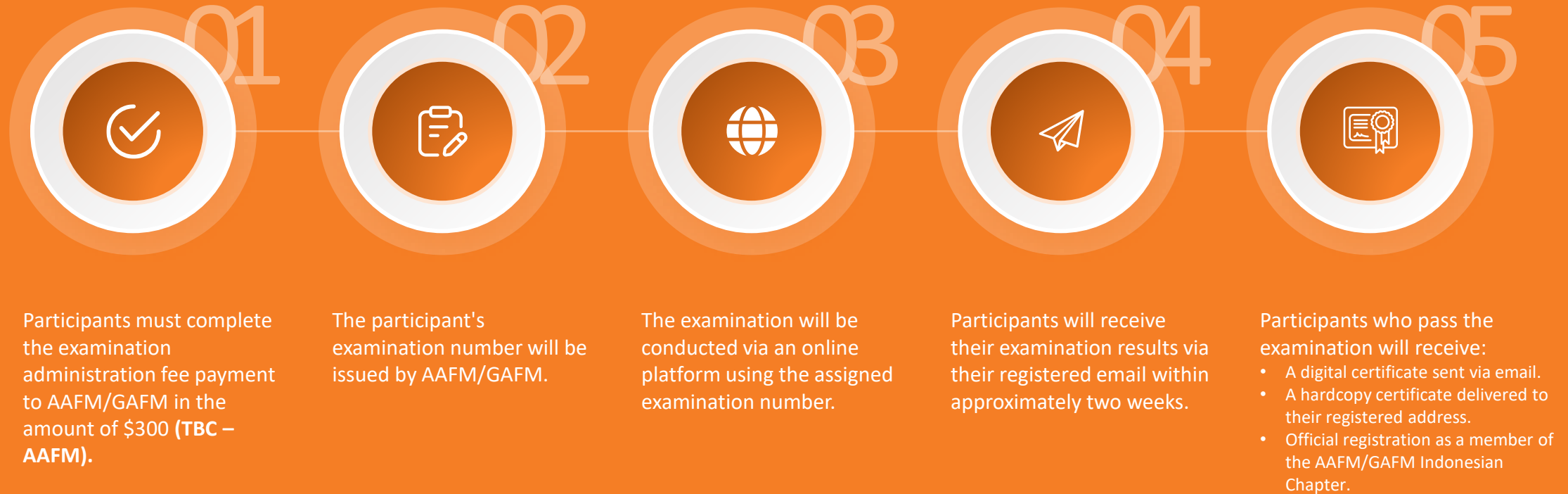
The participant being recorded as having not completed the training.

Participants will be required to agree to these terms and conditions as a commitment to fully completing the training, which is a mandatory requirement for CBCMP® certification qualification.

Program Delivery Approach



Examination Process



Notes

- The examination can be taken in either Bahasa Indonesia or English.
- The passing grade for the examination is 70.

Benefit Program



Training, Examination
Preparation, and Forum
Group Discussion



Training Certificate and
Certification from GAFM®



Training Module
and Lifetime Access



Additional Materials in
Compliance with
PER-2/MBU/03/2023



Membership in
AA FM and GAFM®

A person is seen from behind, working on a laptop. The laptop screen displays a futuristic data dashboard with various charts and graphs. Overlaid on the screen are several glowing, colorful circular and rectangular frames, suggesting a high-tech or artificial intelligence theme. The person's hands are on the keyboard.

03

Training Module

Activity Rundown

Day 1: Fundamentals of Risk Management

Session 1

Introduction to Risk Management

- Overview of the Risk Management Process
- Risk Identification and Assessment Process
- Residual Risk and its impact
- Risk Control and Acceptance

Session 2

Risk Indicators and IT Risk Management

- Operational risks affecting systems and infrastructure
- Project risks and complexity management
- Strategic risks and IT-business alignment
- Application of PER-2/MBU/03/2023 in IT risk management

Session 3

Establishing an Effective Risk Management Program

- Defining the purpose of a risk management program
- Assigning responsibilities for risk management
- Integrating risk management into corporate governance
- Compliance with PER-2/MBU/03/2023 in enterprise risk management

Session 4

Identifying Vulnerabilities and Threats

- Vulnerability identification and analysis
- Technical vulnerabilities and management strategies
- Environmental and natural threats assessment
- Human threats and technology-based attacks
- Regulatory requirements from PER-2/MBU/03/2023

Session 5

Organizational Readiness and Contingency Planning

- Contingency planning process
- Contingency planning policy and governance
- Business Impact Analysis (BIA) and risk prioritization
- Compliance with PER-2/MBU/03/2023 in contingency planning

Session 6

Case Study and Discussion

- Real-world case studies on risk management
- Group discussions and exercises
- Evaluating risk management effectiveness under PER-2/MBU/03/2023

Activity Rundown

Day 2: Crisis Management, Business Continuity, and Disaster Recovery

Session 7

Incident Response and Crisis Management

- Incident response process and best practices
- Developing an incident response policy
- Building a Security Incident Response Team (SIRT)
- Managing incident response cycles
- Regulatory guidelines from PER-2/MBU/03/2023

Session 8

Contingency Strategies for Crisis Management

- Site resumption strategies (exclusive vs. shared site)
- Service agreements for business continuity
- Crisis response frameworks and leadership roles
- Application of PER-2/MBU/03/2023 requirements in crisis management

Session 9

Disaster Recovery Planning

- Disaster classifications and risk levels
- Forming the Disaster Recovery Team
- Disaster planning functions and responsibilities
- Disaster recovery process cycles
- Aligning disaster recovery plans with PER-2/MBU/03/2023

Session 10

Business Continuity Planning and Implementation

- Elements of an effective business continuity plan
- The role and responsibilities of the Business Continuity Team
- Business Continuity Policy and Plan functions
- Creating, implementing, and maintaining a BC Plan
- Compliance with PER-2/MBU/03/2023 in business continuity planning

Session 11

Crisis Management and Organizational Resumption

- Crisis management in an organization
- Preparing for crisis situations and emergency response
- Addressing post-crisis trauma and employee well-being
- Organizational resumption strategies post-crisis
- Regulatory adherence to PER-2/MBU/03/2023

Session 12

Case Studies, Exercises, and Final Evaluation

- Case studies on risk management, disaster recovery, and business continuity
- Interactive exercises in crisis and incident management
- Final assessment and knowledge evaluation
- Ensuring compliance with PER-2/MBU/03/2023 in organizational risk management



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Instructor CBCMP®

Trainer's Profile



Deddy Jacobus

Drs., MBA, CCSA, ERMCP, CRMA, QCRO,
LA BCMS, CRP, ESG Cert, CEIP



- Senior Partner, Risk Workshop International (JPM & Partners), Jakarta, INA
- Registered Member of OCEG, International Governance, Risk and Compliance (GRC) Professional Organization, Arizona, US
- Certified Member of Lembaga Komisaris dan Direktur Indonesia (LKDI), Jakarta, INA
- Certified Member of Indonesia ISO Expert Association (IIEA), FG ISO 22301 BCMS, Jakarta, INA
- Certified in Risk and Control Self-Assessment (CCSA), IIA, Florida, US
- Certified Risk Management Assurance (CRMA), IIA, Florida, US
- Certified Enterprise Risk Management Professional (ERMCP), ERMA, Singapore
- Certified Lead Auditor ISO 22301 BCMS, IRCA, UK
- Certified ESG and Investing Professional (CEIP), AAFM American Academy of Financial Management, US
- ESG Risk and Opportunity Certification, The Wharton School, University of Pennsylvania, US
- MBA, Risk Management, Universitas Gadjah Mada, Yogyakarta, INA
- More than 20 years experience in Risk Management Consulting

Trainer's Profile



Sorchan Simbolon

Dr, SPDP, CRP



- Consultant and Trainer, Risk Workshop International (JPM & Partners), Jakarta, INA
- Certified Risk Professional, Badan Nasional Sertifikasi Profesi, INA
- Doctoral dalam bidang HC Management
- Leadership Course, Global Movement, Washington DC, USA
- Sertifikasi Profesi Dana Pensiun, Lembaga Sertifikasi Profesi Dana Pensiun, INA
- Sertifikat Manajemen Umum Dana Pensiun, Perkumpulan ADPI, INA
- Dewan Pengawas Dana Pensiun
- Dosen Pasca Sarjana
- More than 10 years experience in Auditing and Risk Management Consulting
- Melakukan Layanan Konsultasi di 100+ Perusahaan (PT Telkommetra, PT HKI Group dan anak perusahaannya, PT Bank Mandiri Taspen, PT Waskita Realti, PT PLN Batam, PT IFG Group, dsb)

Trainer's Profile



Hizkia Sutanto

SS.Pi, CRA, CRP
Sertifikat Pelatihan RMI KBUMN



- Consultant and Trainer, Risk Workshop International (JPM & Partners), Jakarta, INA
- Certified Risk Professional, Lembaga Sertifikasi Profesi Pasar Modal (LSPPM)
- Certified Risk Associate, Lembaga Sertifikasi Profesi Pasar Modal (LSPPM)
- Certified RMI KBUMN Training
- Sarjana Perikanan, Universitas Brawijaya, Malang
- More than 5 years experience in Risk Management Consulting and Training

Trainer's Profile



Eko Budi Utomo

S.E, CESGRO, CRP



- Member of Perkumpulan Profesi Telekomunikasi Seluler Ind
- Member of Business Network International
- Senior Consultant, Risk Workshop International (JPM & Partners), Jakarta
- Certified Risk Professional
- Level I Certification in Banking Risk Management
- Enhanced Leadership Skills through an Enrichment & Leadership Program for Managers at Prasetya Mulya University
- Bachelor's Degree in Economics from Diponegoro University
- 10 years experience in Risk Management, Risk Analysis and Modelling, Corporate Investment






Radian Wicobs Internasional

Radian Wicobs Internasional adalah perusahaan konsultan manajemen dan sistem informasi yang berdiri sejak 2013, dengan pengalaman lebih dari satu dekade. Kami spesialis dalam sistem informasi manajemen, tata kelola perusahaan (GCG), penilaian kematangan, pengembangan kompetensi, dan persiapan sertifikasi ISO.

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