



CLARITY IN RISK CERTAINTY IN COMPLIANCE



TENTANG CERTUS

Enterprise Intelligence Built for **Modern Organizations**

Dirancang untuk mendukung proses identifikasi, penilaian, pemantauan, pengendalian, dan pelaporan risiko secara terintegrasi.



Keputusan Berbasis Data



Traceable & Auditable



Pemantauan Real-Time

CERTUS Advantage



INTEGRATED PLATFORM

3 Layers in a Single Flow



Executive Insight



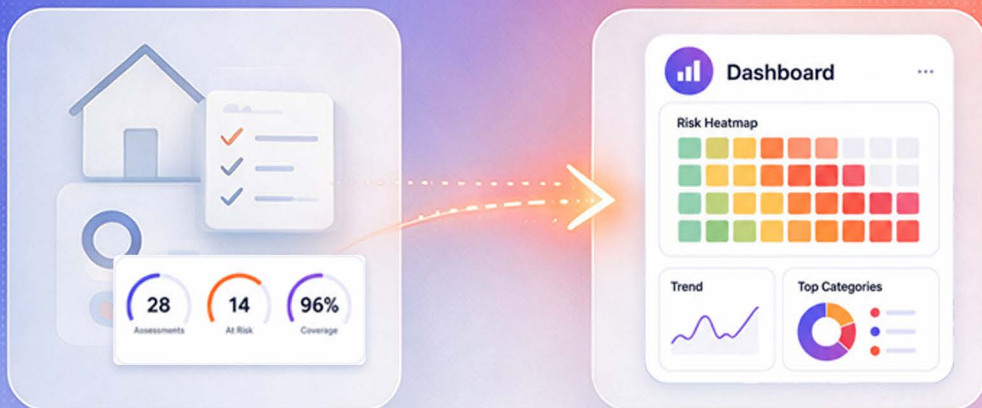
Integrated Risk Management



Data & Risk Intelligence

EXECUTIVE INSIGHT

Comprehensive Visibility for Strategic Decision-Making



Secure Before **Go-Live**



Stress Test



SAST

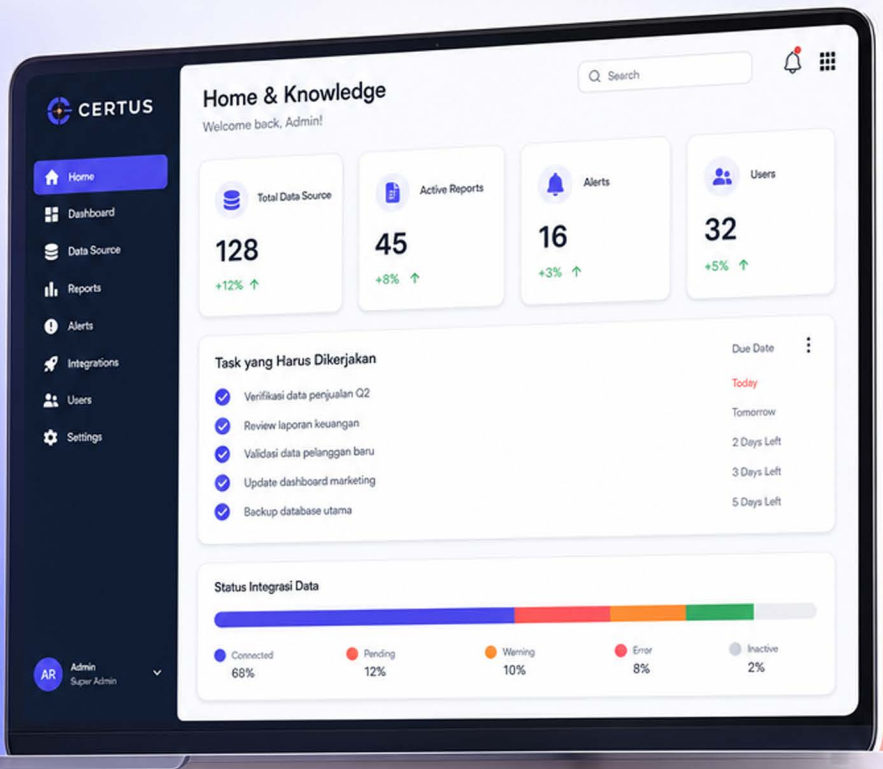


Pentest



Go-Live Ready

All Information on One Screen



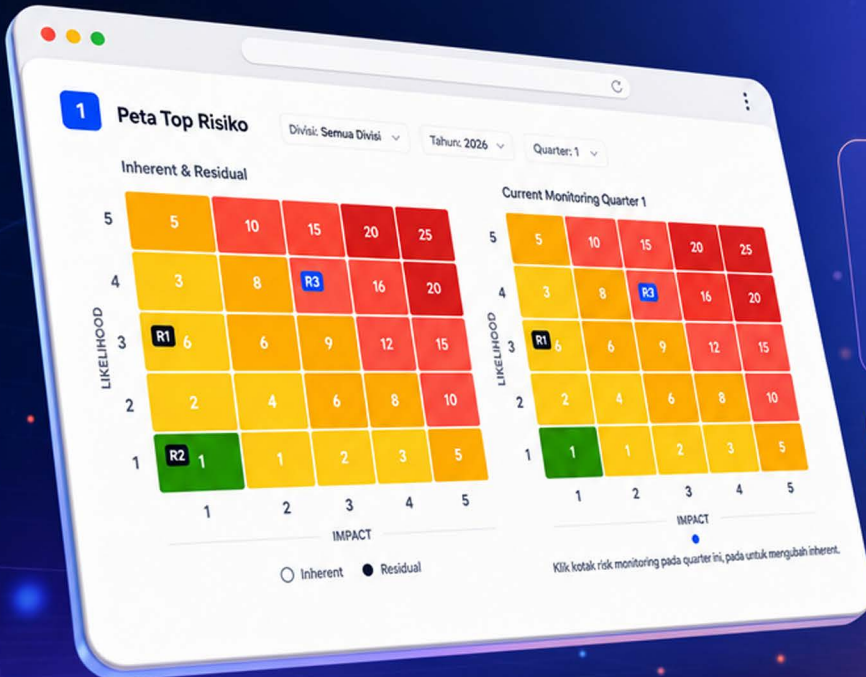


CERTUS
ENTERPRISE INTELLIGENCE

02 • RISK DASHBOARD

Real-Time Risk Map

Monitor and
Decide Faster



Inherent Risk

50%

Residual Risk

50%

Project Risk Monitoring

PROJECT	OWNER	STAGE	RISK LEVEL	TREND	UPDATED
 Data Integration Platform Enterprise Data	 John Carter	EXECUTION	● HIGH		2h ago
 Customer 360 Initiative Customer Experience	 Sarah Mitchell	PLANNING	● MEDIUM		4h ago
 Cloud Migration Program Infrastructure	 Michael Lee	EXECUTION	● MEDIUM		6h ago
 Security Enhancement Information Security	 Emily Davis	MONITORING	● LOW		8h ago
 AI Analytics Rollout Advanced Analytics	 David Wilson	INITIATION	● HIGH		1d ago

Record Every Risk

Q Search risks...		Risk Status	Risk Category		Impact	More Filters	
Risk ID	Risk Title	Category	Impact	Likelihood	Risk Score	Status	Actions
RISK-001	Vendor service disruption	Operational	High	Medium	15	High	  
RISK-002	Data breach or leakage	Security	Very High	Low	16	High	  
RISK-003	Regulatory compliance failure	Compliance	High	Medium	12	Medium	  
RISK-004	System downtime	Operational	High	Medium	15	High	  
RISK-005	Third-party dependency	Operational	Medium	High	10	Medium	  
RISK-006	Financial reporting error	Financial	Medium	Low	6	Low	  

Measurable Mitigation

Periodic effectiveness evaluation

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Daftar Hasil Monitoring – Semester I / 2026

Divisi

Divisi Keuangan

Tersapkan Filter

#	TERAKHIR UPDATE	KODE RISIKO	RISIKO	LEVEL INHEREN	LEVEL RESIDUAL (TARGET)	LEVEL REALISASI	EXPOSURE REALISASI (Rp)	MONITORING STATUS	FLAG PROGRES MITIGASI
1	31 Mar 2026 17:33 WIB	SR-2-001	Fail to execute importation process due to early stages on doing importation business.	5 - Medium	3 - Medium Low	3 - Medium Low	Rp 1.500.000	Published	On Track
2	31 Mar 2026 17:34 WIB	SR-2-002	Potential Foreign Exchange Loss due to Payment in USD	4 - Medium Low	3 - Medium Low	3 - Medium Low	Rp 1.250.000	Published	Done

Showing 1 to 2 of 2 entries

First < 1 > Last

Learning from Every Event

History of losses, neatly documented



Export Excel 

 CATEGORY	 LOSS VALUE	 DATE	 REPORTER
 Fire Damage	\$125,000		 Sarah Johnson 
 Water Damage	\$42,300		 Michael Chen 
 Equipment Failure	\$78,900		 Emily Williams 
 Theft	\$15,600		 David Anderson 
 Natural Disaster	\$210,000		 Lisa Rodriguez 

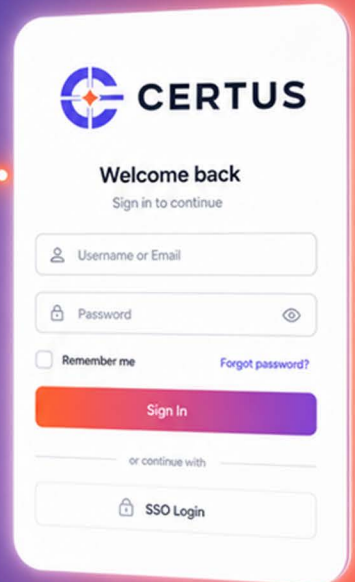
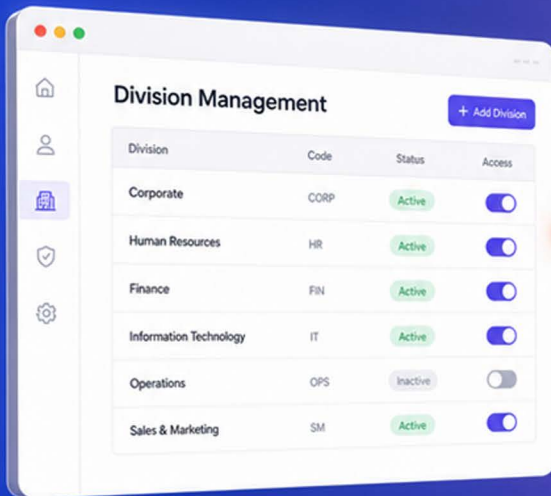
1 to 3 

 1 2 3

07 • HCMS & SSO INTEGRATED

Connected, Secure, Convenient

One login for all access



Ready to Manage Smarter Risk?

Consult on your company's SIMR needs.



CERTUS

Clarity in Risk, Certainty in Compliance

CONTACT OUR EXPERT

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