



SEKOLAH TINGGI ILMU EKONOMI SWADAYA

Jl. Jatiwaringin Raya No. 36 Jakarta Timur 13620 Telp (021) 8612829 Fax (021) 8602142

Website: www.stieswadaya.ac.id Email: info@stieswadaya.ac.id

SURAT TUGAS MENGAJAR

No. 003 /STG-S2/PIMP.STIES/IX/2022

Yang bertanda tangan dibawah ini, Pimpinan Sekolah Tinggi Ilmu Ekonomi Swadaya (STIE Swadaya), dengan ini memberikan tugas kepada :

Nama Dosen : Dr. Winaya Purwanti, SE.,MM
Masa Penugasan : Semester Ganjil 2022/2023

Untuk melaksanakan kegiatan Perkuliahan dan kegiatan lain yang berhubungan dengan mata kuliah, jadwal perkuliahan sebagai berikut :

NO.	Mata Kuliah	SKS	Hari	Waktu	Ruang	Program Studi
1.	Advance Risk Management	3	Kamis	17.30-20.00	online	Magister Management
2.	Corporate Strategic Management	3	Sabtu	08.00-10/30	On Line	Magister Management
3.	Metode Penelitian	3	Sabtu	10.30-13.00	On-line	Magister Management

Dengan ketentuan :

1. Bertanggungjawab penuh atas penyampaian materi kuliah berdasarkan Silabus dan Rencana Pembelajaran Semester (RPS) untuk mata kuliah tersebut
2. Perkuliahan terdiri dari 14 Kali pertemuan ditambah 1 kali UTS dan 1 kali UAS
3. Soal UTS dan UAS harus diserahkan ke Sekretariat Program Pascasarjana selambat-lambatnya 1 Minggu sebelum pelaksanaannya
4. Nilai hasil ujian UTS & UAS harus diserahkan selambat-lambatnya 1 minggu setelah pelaksanaannya
5. Setiap kali hadir, menandatangani absensi kehadiran serta mengambil dan mengembalikan absensi mahasiswa di Sekretariat Program Pascasarjana
6. Dosen yang berhalangan hadir dimohon untuk memberitahukan kepada petugas di Sekretariat program Pascasarjana selambat-lambatnya 1 hari sebelumnya

Demikian surat tugas ini diberikan, atas kerjasama yang baik kami ucapkan terimakasih

Jakarta, 16 September 2022



Achmad Jaelani, SE, MM
Wakil Ketua I

Tembusan Yth,

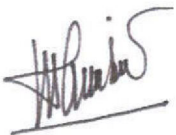

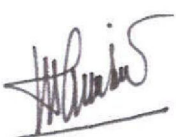


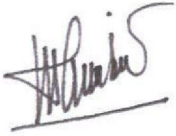
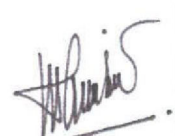
1. Ketua
2. Kaprodi Program Pascasarjana
3. BAA
4. Arsip



STIE SWADAYA
Sekolah Tinggi Ilmu Ekonomi Swadaya
Jl. Jatiwaringin Raya No. 36 Jakarta Timur, 3620 Telepon 8612829

BERITA ACARA PERKULIAHAN

MATA KULIAH : Advance Risk Management
DOSEN : Dr. Winaya Purwanti, SE MM
PROGRAM STUDI : Magister Manajemen
KELAS :

KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
			DOSEN	KA.PRODI	
1	HARI	Kamis			
	TANGGAL	15/09/2022			
	JAM	17.30 - 20.00			
KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
2	HARI	Kamis			
	TANGGAL	22/09/2022			
	JAM	17.30 - 20.00			
KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
3	HARI	Kamis			
	TANGGAL	29/09/2022			
	JAM	17.30 - 20.00			
KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
4	HARI	Kamis			
	TANGGAL	06/10/2022			
	JAM	17.30 - 20.00			
KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
5	HARI	Kamis			
	TANGGAL	13/10/2022			
	JAM	17.30 - 20.00			



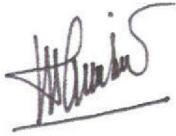
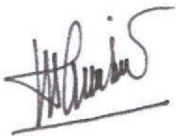
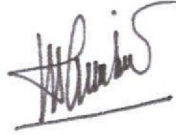
STIE SWADAYA

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 DOSEN : Dr. Winaya Purwanti, SE MM
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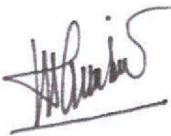

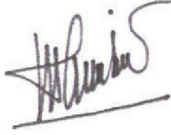
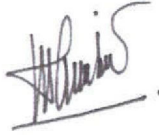
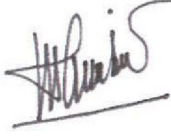
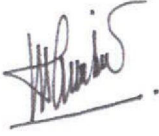
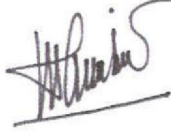

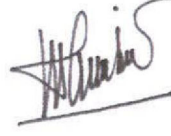
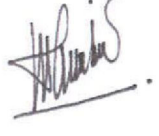
KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
			DOSEN	KA.PRODI	
6	HARI	Kamis			
	TANGGAL	20/10/2022			
	JAM	17.30 - 20.00			
7	HARI	Kamis			
	TANGGAL	27/10/2022			
	JAM	17.30 - 20.00			
8	HARI	UTS			
	TANGGAL				
	JAM				
9	HARI	Kamis			
	TANGGAL	10/11/2022			
	JAM	17.30 - 20.00			
10	HARI	Kamis			
	TANGGAL	10/11/2022			
	JAM	17.30 - 20.00			



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 DOSEN : Dr. Winaya Purwanti, SE MM
 PROGRAM STUDI : Magister Manajemen
 KELAS :

KULIAH KE	WAKTU	MATERI KULIAH	TANDA TANGAN		KET.
			DOSEN	KA.PRODI	
11	HARI	Kamis			
	TANGGAL	17/12/2022			
	JAM	17.30 - 20.00			
12	HARI	Kamis			
	TANGGAL	24/11/2022			
	JAM	17.30 - 20.00			
13	HARI	Kamis			
	TANGGAL	01/12/2022			
	JAM	17.30 - 20.00			
14	HARI	Kamis			
	TANGGAL	08/12/2022			
	JAM	17.30 - 20.00			
15	HARI	Kamis			
	TANGGAL	15/12/2022			
	JAM	17.30 - 20.00			
16			TANDA TANGAN		
		UAS	DOSEN	KA.PRODI	

Data Nilai

Prodi : Manajemen Semester : 2022/2023 Ganjil
Kode : MM2213/A Pengajar : Dr. WINAYA PURWANTI, SE. MM.
Mata Kuliah : ADVANCE RISK MANAGEMENT Status : Belum Publish, Tidak Terkunci
Koreksi Nilai :
Entri Nilai On Time :

*Catatan : Gunakan titik atau koma untuk angka desimal. contoh : 70.05.

*Catatan : Nilai akhir akan dipublikasi oleh bagian akademik

No	NIM	Nama	KEHADIRAN (10%)	TUGAS (20%)	UTS (30%)	UAS (40%)	Nilai Akhir	Bobot	Simbol
1	22720001	DIAN ABU SUFYAN	10	16	25,5	34	85,5	0	A
2	22720002	SITI ALIYAH	10	16	22,5	32	80,5	0	A
3	22720003	ALFU FAUZAN	10	16	27	36	89	0	A
4	22720004	FERY IRAWAN	2	0	0	0	2	0	0
5	22720005	JULIUS C SITO HANG	9,3	16	24	32	81,3	0	A
6	22720006	DIAN ARIANI	8	16	24	36	84	0	A
7	22720007	FAUZI ICHSANTO	0	0	0	0	0	0	
8	22720008	HENDRI SUSANTO	0	0	0	0	0	0	
Total			49,3	80	123	170	422,3	0	
Rata-rata			9,86	16	24,6	34	84,46	0	

Jakarta, 26 Januari 2023

Mengetahui
Ketua Prodi Magister Manajemen



Dr. Winaya Purwanti, SE MM

Dosen Pengampu



Dr. Winaya Purwanti, SE MM



Jumlah Pertemuan Presensi Mahasiswa

Cetak

Semester 2022/2023 Ganjil

Mata Kuliah Lab

Tidak

Kode MM2213/A

Jumlah SKS

3

Mata Kuliah ADVANCE RISK MANAGEMENT

Pengajar

Dr. WINAYA PURWANTI, SE. MM.

Kampus UTAMA



No.	NIM	Nama Mahasiswa	Tanggal Pertemuan														Jumlah Absen	Jumlah t		
			15-09-2022 Sesi 5	22-09-2022 Sesi 5	29-09-2022 Sesi 5	06-10-2022 Sesi 5	13-10-2022 Sesi 5	20-10-2022 Sesi 5	27-10-2022 Sesi 5	03-11-2022 Sesi 5	10-11-2022 Sesi 5	17-11-2022 Sesi 5	24-11-2022 Sesi 5	01-12-2022 Sesi 5	08-12-2022 Sesi 5	15-12-2022 Sesi 5			22-12-2022 Sesi 5	
1	22720001	DIAN ABU SUFYAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15	100.0
2	22720002	SITI ALIYAH	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15	100.0
3	22720003	ALFU FAUZAN	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15	100.0
4	22720004	FERY IRAWAN	✓	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	13	2 (13.33)
5	22720005	JULIUS C SITOHANG	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	1	14 (93.33)
6	22720006	DIAN ARIANI				✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12	80.0
7	22720007	FAUZI ICHSANTO					✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	11	0 (0.00%)
8	22720008	HENDRI SUSANTO								✗	✗	✗	✗	✗	✓	✓	✓	✓	5	3 (20.00)
TOTAL ABSEN PERTEMUAN			0	0	1	1	3	2	2	3	3	3	3	3	2	2	2	2	30	

	PROGRAM STUDI MAGISTER MANAJEMEN SEKOLAH TINGGI ILMU EKONOMI SWADAYA Alamat: Jl. Jatiwaringin No.36,Cipinang Melayu Jakarta Timur	
	UJIAN TENGAH SEMESTER GANJIL TA. 2022/2023	
No Dokumen	STIES/DPM/FORM/05.01.04.08	
Tanggal Efektif	2 September 2022	
Mata Kuliah	ADVANCED RISK MANAGEMENT	SKS: 3 SKS
Dosen	Rachmad Risqy Kurniawan, SEI, MM, Ph.D(c)	
Semester	1	
Sifat Ujian	Open Book and Internet	
Hari : Thursday		Ruang : Online
Perhatian: 1. Tulis nama/nim mahasiswa dan program studi 2. Soal Ujian diberi nomor urut & dikumpulkan beserta lembar Jawaban 3. Tulisan harus rapi dan jelas		

Answer The Questions In English or In Bahasa! Please answer until your points are 100.

1. What is the meaning of risk management? (5 Points)
2. What are the steps in the risk management process? (10 Points)
3. Among all the steps in the risk management process, which is considered the most critical or important? (10 Points)
4. Describe the major categories of potential loss exposures that a risk manager should consider and identify! (10 Points)
5. Explain the meaning of risk control! (10 Points)
6. Explain the following risk-control techniques! (20 Points)
 - a) Avoidance
 - b) Risk Transfer
 - c) Risk Share
 - d) Loss prevention
 - e) Loss reduction
 - f) Duplication
 - g) Separation
 - h) Diversification
7. What the is risk management process is expected to achieve? Who will be responsible and Identifies the resources that will be required in order to fulfil risk management activities? (15 Point)
8. A financial company's operational risk includes the risk of very large losses because of employee fraud, natural disasters, litigation, and so on. Do you think operational risk is best handled by risk decomposition or risk aggregation? Explain! (20 Point)

Selamat Bekerja Sukses Selalu

Dibuat oleh :  Rachmad Risqy K <hr/> Dosen Pengampu	Dilarang memperbanyak sebagian atau seluruh isi dokumen tanpa ijin tertulis dari Program Studi Magister Manajemen Sekolah Tinggi Ilmu Ekonomi Swadaya	Diperiksa oleh :  Dr. Winaya Purwanti, SE MM Kaprodi MM
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PROGRAM STUDI MAGISTER MANAJEMEN
SEKOLAH TINGGI ILMU EKONOMI SWADAYA
Alamat: Jl. Jatiwaringin No.36, Cipinang Melayu Jakarta Timur
UJIAN AKHIR SEMESTER GANJIL TA. 2022/2023

No Dokumen	STIES/DPM/FORM/05.01.04.09	
Tanggal Efektif	2 September 2022	
Mata Kuliah	ADVANCED RISK MANAGEMENT	SKS: 3 SKS
Dosen	Rachmad Risqy Kurniawan, SEI, MM, Ph.D(c)	
Semester	1	
Sifat Ujian	Open Book and Internet	
Hari : Thursday		Ruang : Online
Perhatian: 1. Tulis nama/nim mahasiswa dan program studi 2. Soal Ujian diberi nomor urut & dikumpulkan beserta lembar Jawaban 3. Tulisan harus rapi dan jelas		

Answer The Questions In English or In Bahasa! Please answer until your points are 100.



THEORY QUESTIONS

1. Explain the importance of dynamic business models and the relationship with strategy, tactics, operations and compliance (STOC) activities! (10 Points)
2. How the business model is supported by the resilience of the organization? (10 Points)
3. Explain the importance of corporate social responsibility, including supply chain, ethical trading risks and the importance of reputation? (10 Points)
4. Explain the key components of the risk architecture, strategy and protocols (RASP) for an organization and how these fit together! (10 Points)
5. What are practical examples of the control of selected hazard risks, including risks to finances, infrastructure, reputation and marketplace? (10 Points)
6. Describe the key features of a risk-aware culture (LILAC) and how the key components are defined and can be measured! (10 Points)
7. Describe the components of risk maturity of an organization (4Ns) and the influence on risk management activities (FOIL)! (10 Points)
8. Describe the importance of risk appetite and how this can be demonstrated on a risk matrix, together with the risk exposure and risk capacity! (10 Points)
9. Summarize the importance of risk training and risk communication, including the use of risk management information systems (RMIS)! (10 Points)
10. Explain the features of a risk competency framework and the relationship to plan, implement, measure and learn (PIML)! (10 Points)
11. What is the importance of evaluating the performance of the board and board committees and how this relates to corporate governance? (20 Points)
12. Describe the key sources of operational risk in financial institutions and provide examples of how these risks are managed! (20 Points)
13. Describe the key features of a project risk management system, such as the project risk analysis and management (PRAM) approach! (20 Points)
14. Describe the importance of the supply chain and the contribution of supply chain risk management to the success of the organization! (20 Points)
15. Describe the nature and purpose of internal control and the contribution that internal control makes to risk management! (20 Points)

CASE QUESTIONS

1. Summarize the key features of operational risk as practiced in financial institutions, such as banks and insurance companies! (30 Points)

Selamat Bekerja Sukses Selalu

<p>Dibuat oleh :</p>  <p>Rachmad Risqy K</p> <hr/> <p>Dosen Pengampu</p>	<p>Dilarang memperbanyak sebagian atau seluruh isi dokumen tanpa ijin tertulis dari Program Studi Magister Manajemen Sekolah Tinggi Ilmu Ekonomi Swadaya</p>	<p>Diperiksa oleh :</p>  <p><u>Dr. Winaya Purwanti, SE MM</u> Kaprod MM</p>
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