



COMPANY PROFILE



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Maisa Edukasi merupakan Penyelenggara Pelatihan berbasis Kompetensi berijin dari LSP:





**Integrated Learning & Training Consultant
to create High Quality of Human Resources
with character.**



ABOUT US

Establish in 2018, Maisa Citra Edukasi trusted by the client as a trusted partner in individual also corporate in Indonesia in order to increase Quality of Human Resource through coaching and Training, also learning services.

OUR VISION

Be a good corporate partner to collaborate in creating high quality of Human resources with character and competency.

OUR MISSION

Creating competence, character, and competitive Human resources in their field.

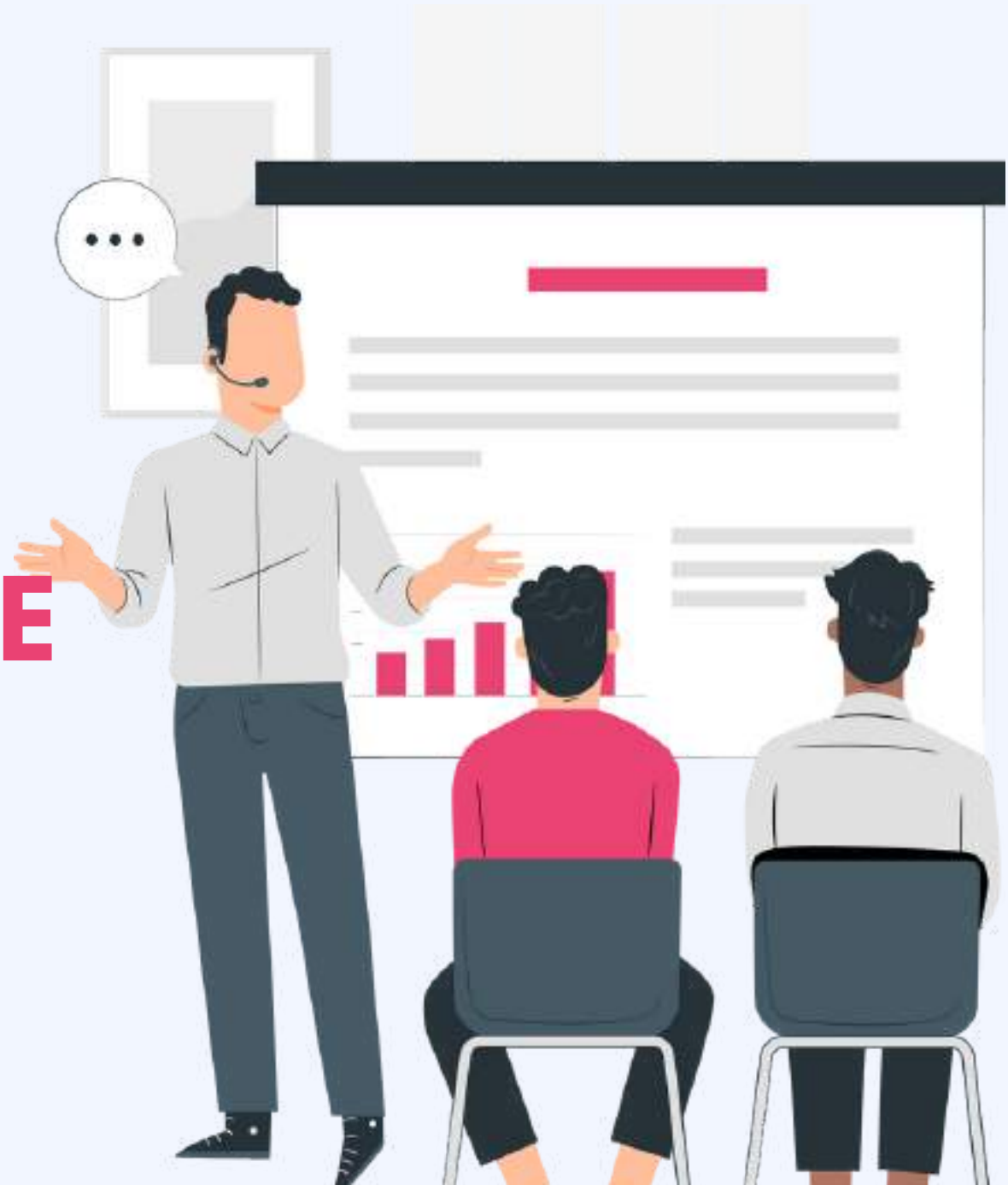
WHY CHOOSE US?

- ✔ We are Caring, Flexible, Hard worker, and Good team work.
- ✔ Our strength is in skills, experience, and professionalism.
- ✔ We are happy to give extra attentions to our clients needs. With our clients we build good relationships, trust and respect as a foundations.



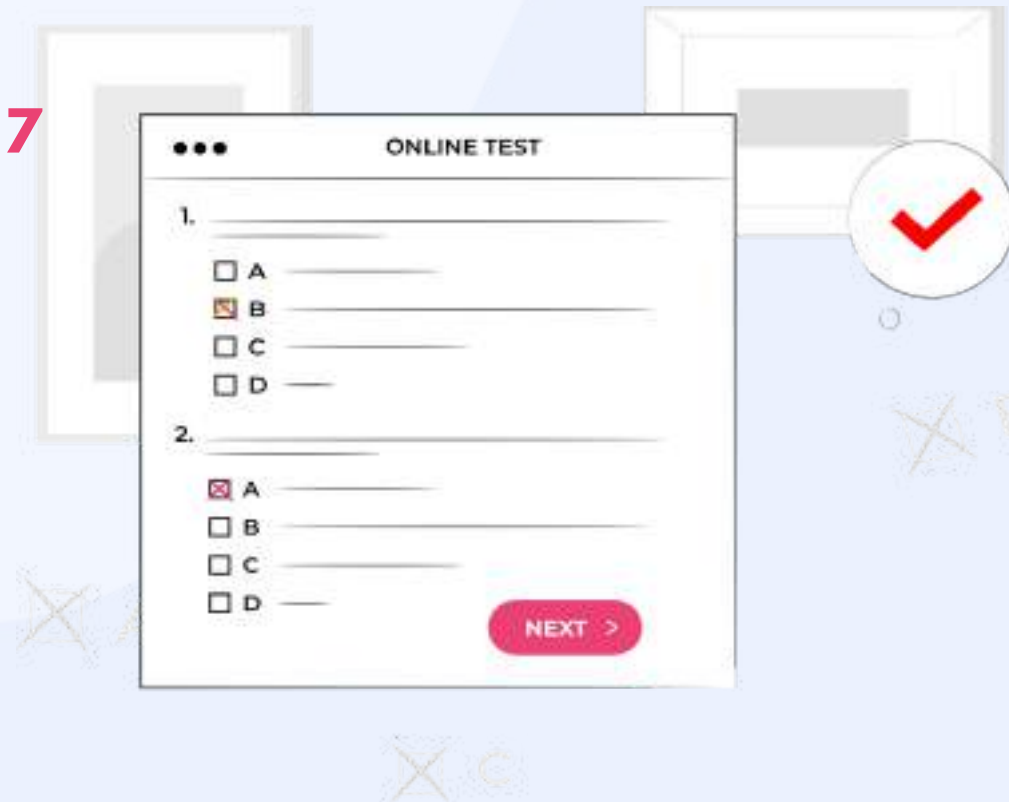


TRAINING PROGRAMME



RISK MANAGEMENT PREPARATION TEST QUALIFICATION 4 - 7

Good-quality human resources are needed to handle problems related to daily tasks. The implementation of risk management has become a necessity for banks institutions, not only to meet regulatory requirements but also as a means to manage the risks that will be faced by each bank. Therefore, banks are required to prepare their leaders to understand up-to-date knowledge of risk management and have sufficient skills to carry out their duties and responsibilities properly.



SKEMA SERTIFIKASI MANAJEMEN RISIKO

Kualifikasi 4 Bidang Manajemen Risiko Perbankan

- 1.K.64MRPOO.007.2 Mengelola Risiko Kredit
- 2.K.64MRPOO.009.2 Mengelola Risiko Likuiditas
- 3.K.64MRPOO.010.2 Mengelola Risiko Operasional
- 4.K.64MRPOO.008.2 Mengelola Risiko Pasar
- 5.K.64MRPOO.016.1 Mengelola Risiko Investasi
- 6.K.64MRPOO.017.1 Mengelola Risiko Imbal Hasil

SKEMA SERTIFIKASI MANAJEMEN RISIKO

Kualifikasi 5 Bidang Manajemen Risiko Perbankan

- 1.K.64MRPOO.006.2 Mengelola Risiko Stratejik
- 2.K.64MRPOO.011.2 Mengelola Risiko Hukum
- 3.K.64MRPOO.012.2 Mengelola Risiko Kepatuhan
- 4.K.64MRPOO.013.2 Mengelola Risiko Reputasi
- 5.K.64MRPOO.021.2 Melaksanakan Stress Testing dan Back Testing
- 6.K.64MRPOO.005.1 Menganalisis Kebutuhan Sistem Informasi dan Infrastruktur Manajemen Risiko
- 7.K.64MRPOO.014.1 Mengelola Risiko Asuransi
- 8.K.64MRPOO.015.1 Mengelola Risiko Transaksi Intra Grup

SKEMA SERTIFIKASI MANAJEMEN RISIKO

Kualifikasi 6 Bidang Manajemen Risiko Perbankan

- 1.K.64MRPOO.001.1 Menganalisis Risk Coverage Berdasarkan Visi, Misi dan Strategi Bisnis Bank
- 2.K.64MRPOO.003.1 Menyusun Struktur, Tanggung Jawab, dan Tata Cara Pengelolaan Risiko Bank (Risk Governance)
- 3.K.64MRPOO.020.1 Mereviu Kerangka Manajemen Risiko (Independent Risk Review)

SKEMA SERTIFIKASI MANAJEMEN RISIKO

**Kualifikasi 7
Bidang Manajemen Risiko Perbankan**

- 1.K.64MRPOO.002.1 Menyusun Risk Appetite Framework
- 2.K.64MRPOO.018.1 Mengembangkan Sistem Pengendalian Manajemen Risiko
- 3.K.64MRPOO.004.1 Mengembangkan Budaya Risiko (Risk Culture)
- 4.K.64MRPOO.019.1 Merespons Risiko (Risk Response)

TRAINER

- ✓ Professional banker with more than 15 years experience
- ✓ Assessor
- ✓ Trainer



PARTICIPANT

- ✓ Commissioner, Director, and Bank Executive
- ✓ Bank Officer

DURATIONS

Effective implementation of 10 (Ten) hours duration with online or offline methods.

MAISA'S FACILITIES

- ✓ Risk management materials in softcopy and hardcopy
- ✓ Test simulation
- ✓ Attendance certificate
- ✓ Souvenir

RISK MANAGEMENT COMPETENCIES REFRESHMENT PROGRAMME QUALIFICATION 4 - 7

to fulfill the obligation to conduct a risk management certification maintenance program as stipulated in SEOJK Number 28/SEOJK.03/2022 concerning Risk Management Certification for Commercial Bank Human Resources, as a condition for extending the validity period of risk management certificates, which must be carried out periodically, at least once a year.

PARTICIPANT

Risk Management certificate holders, Director, Commissioner, Group Head, Department Head, Officer



SPEAKERS

- ✓ Senior economist
- ✓ Banking Practitioner
- ✓ Accessor
- ✓ Trainer

DURATIONS

The effective duration is according to regulation.

MAISA'S FACILITIES

- ✓ Risk management materials in softcopy/hardcopu
- ✓ Validation from LSP
- ✓ Attendance Certificate

TOPIC REFFERENCE

- ✓ "The Macro Economic Factor Impact on Operational and Credit Risk"
- ✓ "Antisipasi Kondisi Eksternal terhadap Rencana Bisnis Bank terkait Risiko Strategik dan Risiko Reputasi"
- ✓ "Strengthening Good Corporate Governance to Achieve Operational Excellence in the Era of Digital Banking"
- ✓ "Accelerating Inclusive Digital Economy Transformation and Sustainability Economic Growth (and impact on Risk Based Bank Rating and Risk Appetite)"



OTHER TRAINING PROGRAMME



- 1 SERTIFIKASI AUDIT
INTERN BANK**
- 2 SERTIFIKASI KEPATUHAN**
- 3 FUNDAMENTAL CREDIT REVIEW**
- 4 THE ART OF LEADERSHIP**
- 5 GENERAL BANKING**
- 6 FIT AND PROPER**
- 7 PUBLIC SPEAKING**
- 8 GRAPHOLOGY**
- 9 MICROSOFT EXCEL**
- 10 MICROSOFT
POWERPOINT**

INHOUSE TRAINING

Training to create a learning environment that integrates with the corporate culture, enables collaboration between teams, and ensures that every employee has the necessary skills and knowledge to develop and make maximum contributions, thereby meeting the needs and goals of the company.

TIME & EXECUTION

Day, date, and place are by request.

Timing: as schedule

MAISA'S FACILITIES

- ✓ LMS (Learning Management System)
- ✓ Workshop kits
- ✓ Certificates
- ✓ Modules

NEED TO BE PREPARE BY CLIENTS

- ✓ Venue
- ✓ LCD projector & screen
- ✓ Flip chart & marker or whiteboard
- ✓ Coffee break & lunch
- ✓ Sound system & audio

OUR CLIENTS



OUR SPEAKERS & TRAINER



Aviliani

Komisaris Utama Allo Bank,
Asesor

Bambang Setiawan

Senior Banking, Asesor

Sugiharto

Senior Bankir, Asesor, dan Dosen

Gildas D. Lumy

Founder and Coordinator Information
Security Professional Network

Reinhard Harianja

Anggota Komite Pemantau Risiko PT
Bank Central Asia Tbk, Asesor

Imam Sukarno

Mantan Direktur Eksekutif BI,
Asesor

Johny Kandano

Komisaris Utama PT Asuransi Jiwa Seainsure
dan Anggota Komite Pemantau Risiko dan
Audit PT Bank Neo Commerce Tbk

Sudirman Mikin

Senior Bankir, Asesor

Taufik Hakim

Komisaris Utama Bank IBK Indonesia,
Asesor

Wani Sabu

EVP Center of Digital Bank BCA



OUR PORTFOLIO











LET'S MAKE OUR PROJECT TOGETHER



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