ABSTRACT

The development of Information Technology (IT) has an important role in various aspects of life, both in simple things to very important things. Utilization of IT provides many solutions through opportunities as a form of strategic role in achieving the organization's vision and mission. PT. Kimia Farma Plant Banjaran is a company engaged in the pharmaceutical industry that produces medicinal products which are marketed through pharmacies throughout Indonesia. The Regulatory Compliance Quality Assurance Division is one of the divisions responsible for the preparation of regulatory documents and risk assessments. In every process and work instructions in it, there are risks that can become obstacles in carrying out existing business processes. This can be seen based on the results of the assessment of the existing condition of the seven enablers. The research design that the author uses is a case study using qualitative and quantitative research methods. Qualitative methods are presented in a description, namely the authors collect, compile, research and interpret pre-existing data which will later produce qualitative data. The analysis process starts from data collection, assessment, identification, design and recommendation, then the conclusion and suggestion stage. The focus of this research is based on the seven enablers of COBIT 5 For Risk and the risks that occur in the division under study. This research will produce recommendations based on each risk according to the enabler and the selected process domain. Recommendations in this study are related to detailing existing SOPs, adding modules to the ekfpb application and emphasizing policies related to risk management that can help companies manage existing risks.

Keywords: ***Risk Management, COBIT 5 For Risk, Seven Enablers***