

ABSTRACT

Risk management is a process implemented by management to identify various changes and uncertainties faced by the company and the various risks they arise in order to manage these risks effectively. PT Pupuk Indonesia (Persero) with the trade name Pupuk Indonesia Holding Company is a holding company which is a state-owned enterprise in the fertilizer and food sector which has 10 (ten) subsidiaries engaged in fertilizer production, EPC, logistics, utilities, trading, and other chemical production. In carrying out risk control, PT Pupuk Indonesia (Persero) often experiences incidents/losses resulting from both identified and unidentified risks. The occurrence of incidents/losses is caused by the mitigation that has been carried out by the company is not effective enough to control a risk. One way to solve this problem is to develop a loss event database management procedure as a backward looking risk control. It is hoped that the procedures designed can establish a structured process so as to increase the effectiveness of risk management for corporate actions and can also be an improvement in mitigation. The loss event database management procedures developed by the author will use a business process management approach that includes process identification, process discovery, process analysis, and process redesign cycles. The results of this Final Project are in the form of procedures and blueprints for database loss event management based on incidents or loss events that have been experienced at PT Pupuk Indonesia (Persero).

Keywords: Procedure, Risk, Risk Management, Loss Event, Loss Event Database, Risk Mitigation