

## DAFTAR PUSTAKA

- Airmic, Alarm, & IRM. (2010). *A Structured Approach To Enterprise Risk Management (ERM) and COSO ERM Framework and ISO 31000*. UK.
- A Guide to the Project Management of Body Knowledge*. (2017). 6th ed. Newtown Square, Pennsylvania: *Project Management Institute*.
- Alis, E.B.J., *Characteristics That Project Management in Indonesia Must Possess to Ensure Successful Projects*. (1996). Postgraduate Thesis, Queensland University of Technology, Brisbane.
- Amir Abadi Jusuf, Aryanto, Mawar. (2018). *Annual Report PT. Waskita Karya (Persero) Tbk., and Independent Auditor's Report*. Indonesia, Jakarta.
- Amir Abadi Jusuf, Aryanto, Mawar. (2018). *Annual Report PT. Wijaya Karya Bangunan Gedung (Persero) Tbk., and Independent Auditor's Report*. Indonesia, Jakarta.
- AS/NZS (Australian/New Zealand Standard). (2004). *AS/NZS 4360: Risk Management*. Strathfield: Standards Association of Australia, 2004.
- Badan Standardisasi Nasional. (2018) *Risk Management - Guidelines ISO 31000:2018 Enterprise Risk Management*. Indonesia: Standar Nasional Indonesia 8615:2018.
- Badan Standardisasi Nasional. (2015). *ISO 9001:2015. Quality Management Systems-Requirement*. Indonesia.
- Badan Standardisasi Nasional. (2015). *ISO 14001:2015. Quality Management Systems-Requirement*. Indonesia.
- CRO Guide to Solvency II. (2012) *The Journey from Complexity to Best*. Aon Benfield: Head of Aon Benfield Analytics – EMEA.
- Dr. David Hillson. (2000). *Benchmarking Risk Management Capability*. PMI Europe 2000 Symposium Proceedings.
- Clulow, Barry, Carol & Gertsman, Julie. (2007). "The Resource Based View and Value: The Customer-Based View of the Firm". *Journal of European Industrial Training*, Vol. 31 No. 1, PP 19-35.
- D. Hillson. (1997). "Towards a Risk Maturity Model," *Int. J. Proj. Bus. Risk Manag.*, vol. 1, no. 1, pp. 35–45.
- Djohanputro, Dr. Bramantyo. (2019). *Manajemen Risiko Korporat Terintegrasi*. 8th ed. Indonesia: *PPM School of Management*.
- Ferma a Risk Management Standard. (2002). *Federation of European Risk Management Associations (AIRMIC, ALARM, IRM)*. UK.
- H. van Loon. (2015). "Process Assessment and Improvement: A Practical Guide." *ISO 31000:2009*. (2013). "Risk Management – Principles and Guidelines."

- D. Hillson. (1997). "Towards a risk maturity model," *Int. J. Proj. Bus. Risk Manag.*, Vol. 1, no. 1, pp. 35–45.
- IEC 31010:2009. (2015). *Risk Management – Risk Assessment Techniques: "The City of Unley Risk."* *Penjelasan Seri ISO 31000*, 19 November.
- ISO 45001:2018. (2018). *Occupational Health and Safety Management Systems Requirement with Guidance For Use*. London: BSI Standards Limited.
- Kaplan, Robert S., and Anette Mikes. (2012). "Managing Risks: A New Framework." *Harvard Business Review* 90, No. 6, 01 June.
- Keputusan Menteri Badan Usaha Milik Negara No.Kep-102/MBU/2002. *Penyusunan Rencana Jangka Panjang Perusahaan*.
- Korbel and Benedict. (2010). *Application of the Project Management Maturity Model to Drive Organisational Improvement in a State Owned Corporation: Case Study – Transport Infrastructure Development Corporation*.
- Kotter, John P. (1996). *Leading Change, Menjadi Pionir Perubahan*, (Joseph Bambang MS, Penerjemah) Jakarta : PT Gramedia Pustaka Utama.
- Minsky, Steven. (2005). *Enterprise Risk Management Program Audit Guide: RIMS Risk Maturity Model*. 1407 Broadway, 29th Floor, New York, NY 10018: LogicManager.
- Moeller, Robert R. (2014). *COSO Internal Control – Understanding and Implementing the New Framework*. Canada: Wiley.
- OCEG Red Book GRC Capability Model. (2002). *Guidance for People Who Govern, Audit, and Manage Performance, Risk and Compliance*. 3rd ed. Phoenix, Arizona.
- OSP International LLC, the creator of The PM PrepCas. (2017, Page 23). *PMBOK Guide to the Project Management Body of Knowledge*. "https://www.project-management-prepcast.com/pmbok-knowledge-areas-and-pmi-process-groups." - *Sixth Edition, Project Management Institute Inc*.
- Peraturan Menteri Negara Badan Usaha Milik Negara PER-01/MBU/2011. *Penerapan Tata Kelola Perusahaan yang Baik Pada Badan Usaha Milik Negara*. Menteri Negara Badan Usaha Milik Negara: Jakarta.
- Peraturan Kepala Kepolisian Negara Republik Indonesia No. 24/2007. *Sistem Manajemen Pengamanan. Elemen 3 - Manajemen Risiko Pengamanan*.
- Perubahan Keempat Atas Undang-Undang Nomor 7 Tahun 1983 tentang Pajak Penghasilan. "Pasal 17 Ayat (1) Bagian B UU No. 36 "Undang-Undang Republik Indonesia Nomor 36 Tahun 2008, Oktober 23.
- Peraturan Pemerintah Nomor 51 Tahun 2008. (2008) "Pajak Penghasilan Atas Penghasilan Dari Usaha Jasa Konstruksi," August 18.
- Project Management Institute. (2013). *A guide to the project management body of knowledge (PMBOK guide) (6th edition)*. Newton Square: Project Management Institute.

- Proxsis. *SNI ISO 37001: 2016 - Sistem Manajemen Anti Penyuapan Persyaratan Dengan Panduan Penggunaan*. (2017). ISO Center Indonesia.
- Risk and Insurance Management Society, Inc. (2016). *ERM Program Audit Guide: RIMS Risk Maturity Model. Assessing the Adequacy and Effectiveness of Risk Management*. Boston: Logic Manager.
- Risk Management Maturity Level Development. (2002). *Risk Management Research and Development Program Collaboration*. UK: INCOSE Risk Management Working Group.
- Susilo, Leo J. (2018). *Manajemen Risiko Berbasis ISO 31000: 2018 Panduan Untuk Risk Leaders Dan Risk Practitioners*. Jakarta: PT Gramedia Widiasarana Indonesia.
- Solvency II. (2016). *A New Framework for Prudential Supervision of Insurance Companies*. DeNederlandscheBank.
- Sousa, V., Almeida, N.M., & Dias, L.A (2012). *Risk Management Framework for the Construction Industry*. *Journal of Risk Analysis and Crisis Response*, 2(4), 261-274.
- Owen, Stephen. (2010). *VMIA Risk Management and Insurance. Risk Management Developing*. Australia: VMIA Public Sector Clients.
- Standards Australia/Standards New Zealand. 2013. (2013). *Risk Management Guidelines – Companion to AS/NZS ISO 31000:2009*. Sydney: Standards Australia International, Ltd.
- Wright, Rick A. Jr. (2014). *Internal Auditor's Guide to Risk Assessment*. IIA (Institute of Internal Auditors)

## Website

- 10 Steps to Effective Enterprise Risk Management, Risk Management Monitor. "Risk and Insurance Management Society, inc. (Rims).<http://www.riskmanagementmonitor.com/tag/risk-silos/>. Last modified August 18, 2019. <http://www.riskmanagementmonitor.com/tag/risk-silos/>.
- Indonesia, CRMS. "Membangun Budaya Risiko Dalam Manajemen Risiko." *Publication about Risk Management* (blog), July 13, 2013. <https://crmsindonesia.org/publications/membangun-budaya-risiko-dalam-manajemen-risiko/>.
- Indonesia, CRMS. "Strategi Menjaga Data." *Risk Management News* (blog), March 23, 2017. <http://www2.crmsindonesia.org/knowledge/risk-management-news/strategi-menjaga-data>.
- Indonesia, CRMS. "Penilaian Tingkat Kematangan Manajemen Risiko di Organisasi di Indonesia." *Publication about Risk Management* (blog), July 13, 2013. <https://crmsindonesia.org/publications/penilaian-tingkat-kematangan-manajemen-risiko-di-organisasi-di-indonesia/>.
- Mendorong Investasi dan Daya Saing Indonesia Melalui Pembangunan Sumber Daya Manusia, APBN 2019. "Htpps: //www.kemenkeu.go.id/apbn2019." Last modified October 02, 2019. <https://www.kemenkeu.go.id/apbn2019>.