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-LAMPIRAN-

ANGKET WAWANCARA

DILENGKAPI OLEH	TANGGAL

Apakah manajemen risiko penting untuk mencapai tujuan organisasi?	
Apakah ada sistem untuk mengidentifikasi dan bereaksi terhadap perubahan yang dapat mempengaruhi organisasi? (Perubahan tersebut termasuk hal-hal seperti undang-undang baru).	
Apakah ada kontrol yang kuat untuk masalah akuntansi dan keuangan?	
Apakah ada riwayat penipuan atau masalah kepatuhan?	
Bagaimana reputasi organisasi?	

<p>Bagaimana iklim komunikasinya? Hambatan-hambatan komunikasi apa saja yang ada?</p>	
<p>Apakah manajemen memiliki informasi yang memadai tentang apa yang terjadi di lini depan bisnis?</p>	
<p>Apakah ada program aktif untuk memantau dan melaporkan risiko?</p>	
<p>Apakah program keselamatan dan pendidikan memadai?</p>	
<p>Apakah organisasi melakukan perencanaan kontinjensi dan kontinuitas?</p>	