



Management

AUDITORIUM



ERM : Governance Structure

Component	Low	Medium	High
Board	Has the role (process) defined	Reviews and sets the process (Strategy)	Monitors the ERM (Reviews) Strategy
Senior Management	Agrees the role for each component (Efficiency)	Manages the role through process of work (Detailed process rather than general terms)	Monitors in more than 90% of complex case
Regulator	Imposed separation line for external administration	Reviews of cases within the organization	Has affected image
Legal/Compliance	Support compliance process through internal policy (part of work)	Legal/Compliance team working before work & received value (integration of work)	Helps & complements work not related to the compliance of work
Business Unit (Profit & Safety)	Has the role to support safety in production activities for work or for business process	Monitors various regulations in affecting of the safety concerns	The manufacturing, material safety concerns (evaluation)
Technology	Has the IT services, Support the general system with other efficiency	Supports the IT services, Support the IT followed by automation system	Has general IT services, application control, making system (evaluation) (monitoring) (control of operations)
Third Party	It has the role of the demands of the third party in process	It has the demands of the third party in process	It has the demands of the third party in process

INDICATORS

Indicator	Quality	Efficiency	Cost	Service
Quality	High	Low	Low	Low
Efficiency	Low	High	Low	Low
Cost	Low	Low	High	Low
Service	Low	Low	Low	High













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