

ABSTRACT

This study aims to see the application of corporate risk management maturity (ERM) at PT XYZ. The test uses a qualitative method in the form of interviews with PT XYZ employees in the Corporate Risk Monitoring and Reporting Unit (PRK) within the Corporate Risk Management Division (MRK) as the Company's Risk Manager. The results of this study indicate that in practice, companies do not carry out risk maturity calculations every year. Companies should do another maturity test in 2023/2024 to find out how far the company has developed after carrying out all the recommendations to reduce the existing gaps. In the coming years, it is recommended that the PT XYZ Strategic Planning and Corporate Risk Management Division continue to carry out the action plan agenda in accordance with the plan, without having to abandon the action plan agenda in other maturity components.

Keywords: Risk management, corporate risk management, ERM, maturity test, maturity.