

PwC Indonesia's Risk Capability Statement

2016



"We must have courage to bet on our ideas, to take the calculated risk and to act."

– Maxwell Maltz

"Knowing our risks provides opportunities to manage and improve our chances of success."

Roger van Scoy

"The person overseeing risk must have a seat at the strategy table and must promote active alignment across the organization. In most large companies, it's a critical c-suite role."

Jason Pett,
 PwC US Internal Audit Solutions
 and Financial Services Risk Assurance Leader

We do risk

The world of risk is changing. Challenging economic times, volatile world events and fast-changing technology are leaving organisations more vulnerable than ever. It's much harder to predict where new risk will come from. But, you are adapting and so have we, helping the world's leading businesses to create value in a turbulent world. Many organisations have processes in place to manage risk. But, they are often not as robust as they need to be or they are more focused on yesterday's risk rather than being forward looking. Our view is that boards need to start taking a holistic approach to risk, moving from being reactive and compliance-driven to being proactive, and using risk as a strategic driver of performance.

We understand Technology, Media & Telecommunications (TMT) Risk

Common risk found across TMT companies in Indonesia

Political, social, economic & regulatory

Capital expenditure funding & assets management Network infrastructure availability & disaster management

Dependence on 3rd party suppliers & network partners

Fraud, internal controls & cyber threats

New products & business development

Organisational agility & performance measurement

Rapid technology changes & digital disruption

We have the experience

Over the years, we have been assisting our TMT clients in a number of risk related projects. We have approximately 2,000 staff who have cumulative knowledge and experience ready to help you dealing with risk.



Contact us for more information



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