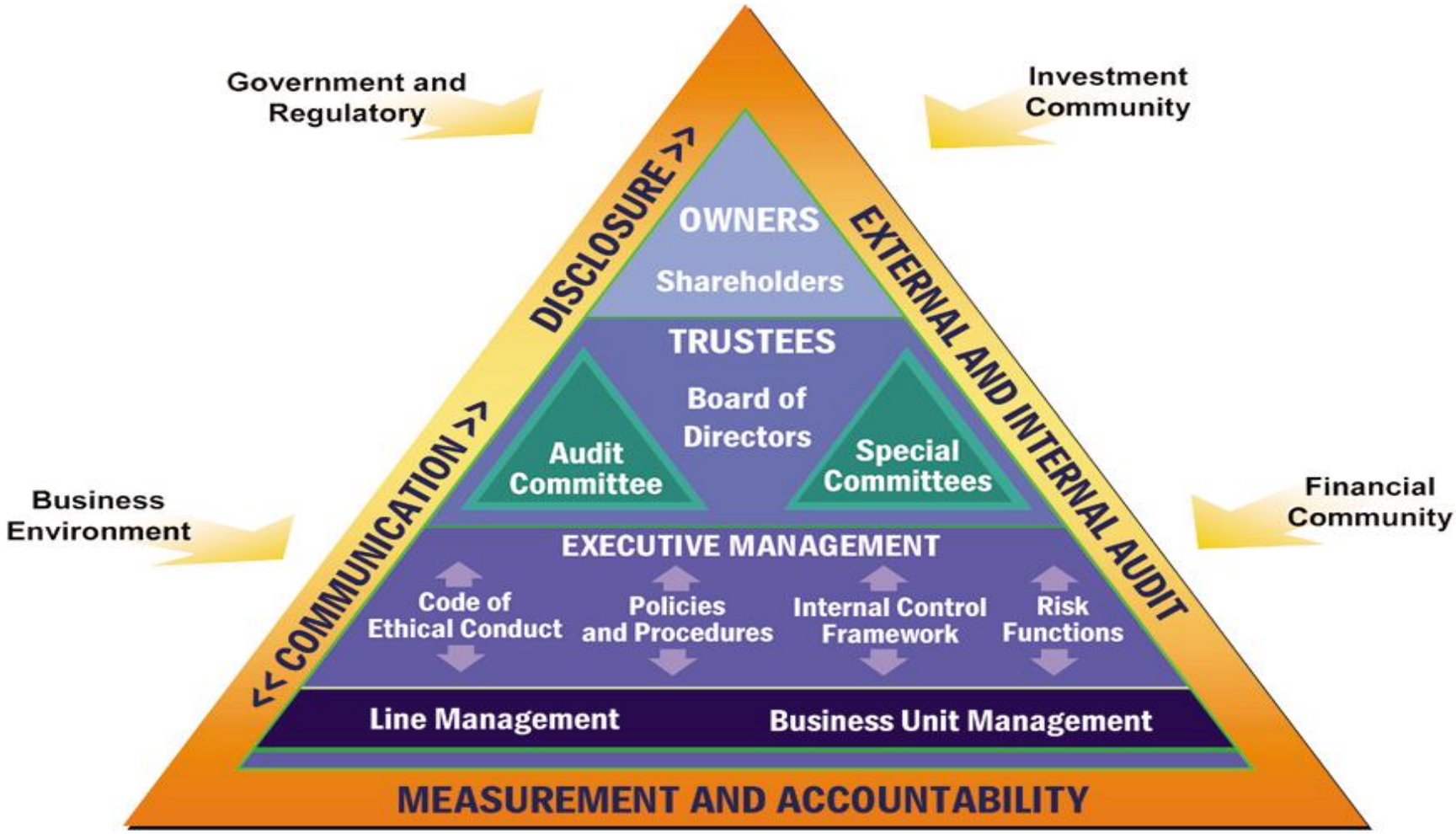
Chapter

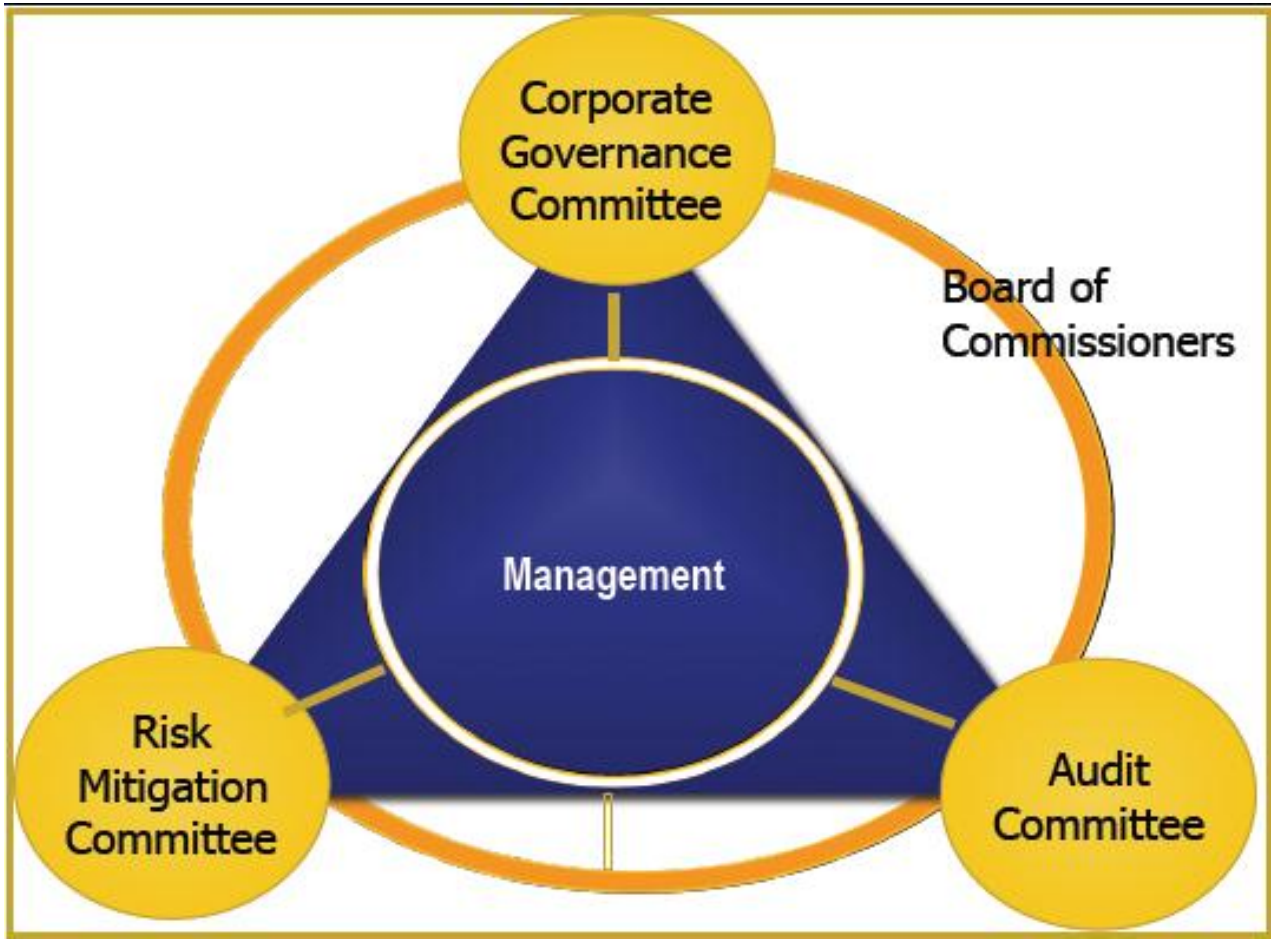
6 GCG Issue

Corporate Governance Framework

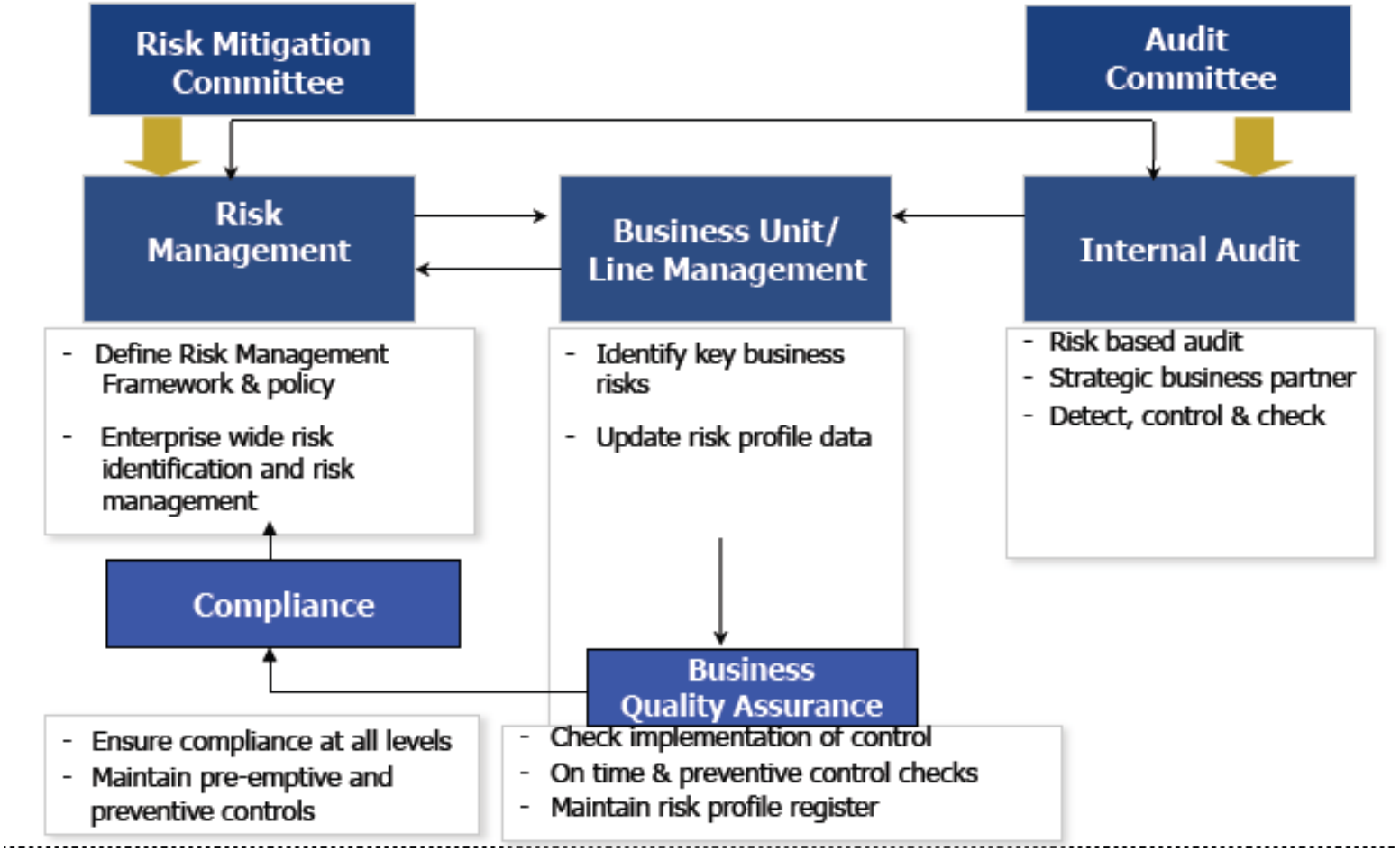


BEST PRACTICE MODEL: SYNERGIZING AUDIT, COMPLIANCE AND RISK MITIGATION

QUASI – SINGLE BOARD STRUCTURE



A Possible Framework for Perusahaans



Conclusion

- Improvement of corporate governance will be increasingly important, both within a company, and on a “macro” level affecting the companies market values
- With an increasingly global economy, good governance will help support a company’s business role and importance
- The main motivating factors behind good governance are investors & creditors, society at large, government & regulators and the company itself (including its stakeholders)
- Companies should formalize its corporate governance platform. This can be done by codifying a Corporate Policy Manual, to serve as “the main reference” in the Perusahaan’s structure, systems & procedures.

THANK
YOU!