

Penilaian Penerapan Tata Kelola BPR - Sebelum Penerapan Manajemen Risiko

Faktor Tata Kelola	Jumlah Pertanyaan			Penilaian Structure (S)							Penilaian Process (P)							Penilaian Outcome (H)					Jumlah Nilai SPO per Faktor	Nilai akhir Faktor					
				Nilai Structure (S)					Jumlah	Bobot	Nilai Process (P)					Jumlah	Bobot	Nilai Outcome (H)							Jumlah	Bobot			
	S	P	H	1	2	3	4	5			1	2	3	4	5			1	2	3	4	5							
Faktor 1	6	8	5	6	0	0	0	0	6	0	7	1	0	0	0	8	0	5	0	0	0	0	5	0	0	0	0	0	22%
Nilai Awal				6	0	0	0	0	6	0	7	2	0	0	0	9	0	5	0	0	0	0	5	0	0	0	0	0	0
Rata-rata									1.00	0.50						1.13	0.45						1.00	0.10		1.05	0.23		
Faktor 2	9	8	1	7	2	0	0	0	9	0	7	1	0	0	0	8	0	1	0	0	0	0	1	0	0	0	0	16.67%	
Nilai Awal				7	4	0	0	0	11	0	7	2	0	0	0	9	0	1	0	0	0	0	1	0	0	0	0	0	0
Rata-rata									1.22	0.61						1.13	0.45						1.00	0.10		1.16	0.19		
Faktor 3	1	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00%	
Nilai Awal				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rata-rata									0.00	0.00						0.00	0.00						0.00	0.00		0.00	0.00		
Faktor 4	1	1	1	1	0	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	0	0	0	11.11%	
Nilai Awal				1	0	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	0	0	0	0	0
Rata-rata									1.00	0.50						1.00	0.40						1.00	0.10		1.00	0.11		
Faktor 5	5	5	3	4	1	0	0	0	5	0	0	5	0	0	0	5	0	1	1	1	0	0	3	0	0	0	0	11.11%	
Nilai Awal				4	2	0	0	0	6	0	0	10	0	0	0	10	0	1	2	3	0	0	6	0	0	0	0	0	0
Rata-rata									1.20	0.60						2.00	0.80						2.00	0.20		1.60	0.18		
Faktor 6	5	4	4	5	0	0	0	0	5	0	3	1	0	0	0	4	0	2	2	0	0	0	4	0	0	0	0	11.11%	
Nilai Awal				5	0	0	0	0	5	0	3	2	0	0	0	5	0	2	4	0	0	0	6	0	0	0	0	0	0
Rata-rata									1.00	0.50						1.25	0.50						1.50	0.15		1.15	0.13		

Faktor 7	1	2	2	1	0	0	0	0	1	0	2	0	0	0	0	2	0	2	0	0	0	0	2	0	0	2.78%
Nilai Awal				1	0	0	0	0	1	0	2	0	0	0	0	2	0	2	0	0	0	0	2	0	0	0
Rata-rata									1.00	0.50					1.00	0.40						1.00	0.10	1.00	0.03	
Faktor 8	3	7	2	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0%
Nilai Awal				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rata-rata									0.00	0.00					0.00	0.00						0.00	0.00	0.00	0.00	
Faktor 9	1	2	2	0	1	0	0	0	1	0	1	0	1	0	0	2	0	1	0	0	1	0	2	0	0	8.33%
Nilai Awal				0	2	0	0	0	2	0	1	0	3	0	0	4	0	1	0	0	4	0	5	0	0	0
Rata-rata									2.00	1.00					2.00	0.80						2.00	0.20	2.00	0.17	
Faktor 10	3	2	1	3	0	0	0	0	3	0	2	0	0	0	0	2	0	1	0	0	0	0	1	0	0	8.33%
Nilai Awal				3	0	0	0	0	3	0	2	0	0	0	0	2	0	1	0	0	0	0	1	0	0	0
Rata-rata									1.00	0.50					1.00	0.40						1.00	0.10	1.00	0.08	
Faktor 11	1	4	2	1	0	0	0	0	1	0	4	0	0	0	0	4	0	2	0	0	0	0	2	0	0	8.33%
Nilai Awal				1	0	0	0	0	1	0	4	0	0	0	0	4	0	2	0	0	0	0	2	0	0	0
Rata-rata									1.00	0.50					1.00	0.40						1.00	0.10	1.00	0.08	

Nilai Komposit	1.20
Predikat Komposit	Sangat Baik