

MANAJEMEN RISIKO PENGADAAN DAN DISTRIBUSI LOGISTIK PEMILU

SERENTAK 2024 BERBASIS *COSO ENTERPRISE RISK MANAGEMENT- INTEGRATED FRAMEWORK*

ABSTRAK

Logistik merupakan tahapan paling sentral dalam pemilu. Meskipun telah ada peraturan dan keputusan terkait pengadaan logistik, namun dalam implementasinya kerap kali timbul permasalahan. Penelitian ini memetakan risiko di seluruh tahapan logistik mulai dari pengadaan dan distribusi logistik. Pemetaan risiko tersebut didasarkan pada kerangka analisis *Enterprise Risk Management* (ERM) versi tahun 2004 yang dikeluarkan oleh *Committee of Sponsoring Organizations of the Treadway Commission* (COSO). Data dalam studi ini dikumpulkan melalui survey online, *focus group discussion* (FGD), *in-depth interview*, dan studi pustaka. Temuan studi ini menunjukkan bahwa belum ada upaya manajemen risiko untuk mengendalikan risiko logistik di lingkungan internal KPU RI. Lebih lanjut, dalam konteks persiapan pemilu serentak 2024, studi ini mengungkapkan bahwa terdapat enam risiko utama yang harus segera ditangani yaitu keterlambatan logistik, cuaca buruk, perubahan peraturan, kerusakan logistik, keamanan, dan SDM. Oleh karena itu, KPU RI perlu mempersiapkan upaya-upaya strategis untuk meminimalisir risiko-risiko tersebut dengan didasarkan pada hasil analisis COSO ERM.

Kata Kunci: Pemilu Serentak, Logistik, Pengadaan, Distribusi, Manajemen Risiko, KPU RI.

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Artikel jurnal ini ditulis oleh Endah Ayuning Rostiati dari Departemen Politik dan Pemerintahan FISIPOL UGM berdasarkan sebagian hasil penelitian yang dibiayai oleh Komisi Pemilihan Umum RI dengan topik Penyiapan Logistik Pemilu Serentak 2024. Artikel ini juga telah disupervisi oleh Ketua Komisi Pemilihan Umum Republik Indonesia (KPU RI), Hasyim Asy'ari, S.H., M.Si., Ph.D pada Selasa, 9 Mei 2023. Isi sepenuhnya menjadi tanggung jawab penulis.

**RISK MANAGEMENT OF LOGISTICS PROCUREMENT AND DISTRIBUTION FOR
2024 SIMULTANEOUS ELECTIONS BASED ON COSO ENTERPRISE RISK
MANAGEMENT-INTEGRATED FRAMEWORK**

ABSTRACT

Logistics is the most central stage in elections. Although there are regulations and decisions related to logistics procurement, its implementation still needs to be improved. This research maps the risks at all logistics stages, from procurement and distribution. The risk mapping is based on the 2004 Enterprise Risk Management (ERM) analysis framework issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO). The data in this study was collected through online surveys, focus group discussions (FGDs), in-depth interviews, and literature studies. The findings of this study show that there is no risk management attempt to manage logistical risks in the internal environment of KPU RI. Furthermore, in preparing for the 2024 simultaneous elections, this study reveals that six main risks must be addressed immediately: logistical delays, bad weather, changes in regulations, logistical damage, security, and human resources. Therefore, the KPU RI needs to prepare strategic actions to mitigate these risks based on the results of the COSO ERM analysis.

Keywords: *Simultaneous Election, Logistics, Procurement, Distribution, Risk Management, KPU RI.*

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