



# CASE CHRONOLOGY

## - PT GARUDA INDONESIA TBK



**May 21, 2019**

The Indonesian Parliament (DPR) summoned Garuda's management for clarification.



**June 14, 2019**

The Ministry of Finance concluded its investigation and found non-compliance with PSAK in the audit process.



**June 28, 2019**

The 2018 financial report was officially declared defective. Sanctions were imposed:

- KAP auditor license suspended for 12 months
- OJK fined Garuda Rp100 million, and directors/commissioners were fined collectively
- IDX imposed an additional Rp250 million fine on Garuda

# Governance And Ethics

**S.K. Bhatia**



## **Governance And Ethics:**

Corporate Governance Ethics and CSR Justine Simpson, John R Taylor, 2013-01-03 The rise of corporate social responsibility CSR is creating a paradigm shift in contemporary corporate culture and organizational behaviour with shareholder and stakeholder activism on the rise as international banking crises and global corporate scandals dominate the headlines Through accountability and transparency fiduciary capitalism is being challenged to tie sustainability and corporate conscience to the bottom line With the emergence of impact investing social responsibility and ethics in corporate governance is becoming essential to long term success in the new global marketplace Corporations need to demonstrate that ethical environmentally conscious business practices and profit are no longer mutually exclusive Justine Simpson and John R Taylor s *Corporate Governance Ethics and CSR* gives the reader a comprehensive guide to today s requirements for governance and reporting that organizations must adopt to successfully strike a balance between financial gain and socially responsible green business practices that enhance the greater good Employing current examples Walmart Goldman Sachs Citigroup and case studies in both the public and private sectors Simpson and Taylor have compiled a thorough and fascinating roadmap including historical context for anyone seeking to understand the complex workings of the international corporate economy that affects us all This book is perfect for students of and those wishing to participate in this revolutionary wave sweeping our planet

**Corporate Governance and Ethics** Zabihollah Rezaee, 2008-06-16 Colleges and universities play an important role in training competent and ethical future academic and business leaders In today s global business environment with volatile worldwide capital markets and eroded investor confidence in corporate accountability the demand for effective corporate governance and ethical conduct in ensuring reliable financial information is higher than before This book is intended to develop an awareness and understanding of the main themes perspectives frameworks concepts and issues pertaining to corporate governance and business ethics from historical global institutional commercial best practices and regulatory perspectives

Ethics and Integrity of Governance L. W. Huberts, Jeroen Maesschalck, Carole L. Jurkiewicz, 2008-01-01 The book is a welcome contribution to the literature on ethics as it provides a broader horizon of investigation than most familiar works in recent years Jamil E Jreisat *International Journal of Public Administration* This book provides critical up to date reviews on the field of ethics and integrity of governance along with fresh future perspectives Focusing on Europe and the US it addresses the key dimensions of public service values the integrity and rationality of governance ethics management and the ethics of governance politics In each of these four areas leading international scholars tackle the main issues and controversies facing the world today The final chapter synthesizes these views and provides an ambitious and critical outline for future work in the field of ethics and integrity of governance Emanating from the much heralded transatlantic dialogue this study integrates both the European and American perspectives into a common voice for action *Ethics and Integrity of Governance* will appeal to academics researchers and

practitioners in the areas of leadership and organisation public policy and public administration and public values and ethics

**Business Ethics and Corporate Governance** S.K. Bhatia, 2004 The Book Is Divided Into 11 Parts Business Ethics Misconception About Business Ethics Managing Ethical Dilemmas Shaping The Ethical Culture Professionals And Ethics Ethical Values Indian Ethos In Management Corporate Governance And Professional Ethics Culture Corporate Social Responsibility Protection Of Shareholders Followed By 9 Annexures References And Index *Corporate Governance and Ethics* Alejo G. Sison, 2010-01-01 This book can be highly recommended to corporate directors executives managers and interested academics At the same time however I think it should also be on the reading list of every politician involved in rethinking the regulations of the economic system in these times of social ecological and financial crisis Frederic Ghys Ethical Perspectives This is an interesting and thought provoking study that deals with a relatively neglected area of corporate and personal leadership this book makes a significant contribution to recognising the emerging social and moral responsibilities of the individual leader at board level The case studies used to support the author s argument are extremely detailed and would certainly be of interest to those on corporate boards and directors of organisations who maybe seeking answers to lessons learned and the author makes a clear recommendation regarding the teaching of virtuous values to corporate leaders Trevor K Horne Leadership Matters Corporate Governance and Ethics is an illuminating and practical reading of Aristotle s Politics for today s corporate directors With a deft synthesis of ethics economics and politics Alejo Sison elevates the discussion of corporate governance out of the realm of abstract rules and structures into a more effective form of Aristotelian politics He argues that corporate governance is a human practice where subjective ethical conditions outweigh the mastery of techniques since the firm is not a mere production function but above all a community of workers Corporate governance issues are discussed in a holistic fashion using international case studies to embed the discussion in environments defined by their economic legal and cultural systems One of the author s key messages is that reform starts with the ethical and political education of directors Alejo Sison uses an integrative approach to corporate governance that incorporates ethical political considerations with the economic and legal dimensions of issues He backs his theoretical claims with a series of case histories including Fiat from Italy Cheung Kong Holdings and Whampoa Limited from China Banco Popular from Spain and United Airlines from the US He provides a special focus on the education of corporate directors in accordance with the principles of Aristotle s Politics This accessible book will appeal to corporate directors executives and managers academics and students with an interest in corporate governance leadership and ethics corporate citizenship and corporate social responsibility and modern readers of Aristotle s virtue theory and politics in relation to business ethics

Governance Ethics: Global value creation, economic organization and normativity Josef Wieland, 2014-08-07 This book investigates the functioning and effects of moral rules and values as endogenous elements of governance structures when applied to economic and social transactions The point of departure and framework of this book is Josef Wieland s theory of

Ethics of Governance Its focal point is the governance of the normative aspects of corporations The Ethics of Governance is a comparative research project on business and economic ethics which started 15 years ago Divided into five chapters the book provides a comprehensive insight into the theoretical foundation and application oriented results of the research project It covers theoretical conceptual and practical challenges in the global economy with regard to a sustainable economy the social responsibility of corporations and their transcultural and normative management By offering comprehensive insight into the research results of the Ethics of Governance project this book provides a unique scientific work on business and economic ethics

*Governance Ethics in Healthcare Organizations* Gerard Magill, Lawrence Prybil, 2020-01-28 Drawing on the findings of a series of empirical studies undertaken with boards of directors and CEOs in the United States this groundbreaking book develops a new paradigm to provide a structured analysis of ethical healthcare governance Governance Ethics in Healthcare Organizations begins by presenting a clear framework for ethical analysis designed around basic features of ethics who we are how we function and what we do before discussing the paradigm in relation to clinical organizational and professional ethics It goes on to apply this framework in areas that are pivotal for effective governance in healthcare oversight structures for trustees and executives community benefit community health patient care patient safety and conflicted collaborative arrangements This book is an important read for all those interested in healthcare management corporate governance and healthcare ethics including academics students and practitioners

**Corporate Management, Governance, and Ethics Best Practices** S. Rao Vallabhaneni, 2008-02-13 All the best practices a manager and an executive need in a one stop comprehensive reference Praise for Corporate Management Governance and Ethics Best Practices If you want a comprehensive compendium of best practices in corporate governance risk management ethical values quality process management credible financial reporting and related issues like the SOX Act all in one place spanning both breadth and depth Vallabhaneni's book is the source of insightful thoughts as a reference manual A must read and a should own for all institutions and libraries around the globe I am pleased I read it and use it in my classes Professor Bala V Balachandran Kellogg School of Management Northwestern University Mr Vallabhaneni has an excellent grasp of corporate governance principles In particular he shows how these principles can mitigate a broad range of corporate risks Steven M Bragg author of Accounting Best Practices and Inventory Best Practices Professor Vallabhaneni provides an excellent analysis of the corporate governance landscape His discussion and categorization of risks confronting an organization will be very helpful to boards of directors Frederick D Lipman President of the Association of Audit Committee Members Inc and Partner Blank Rome LLP Representing a single and collective voice for the entire business management profession Corporate Management Governance and Ethics Best Practices provides a cohesive framework for organization wide implementation of the best practices used by today's leading companies and is an authoritative source on best practices covering all functions of a business corporation including governance and ethics

*Business Ethics And Corporate Governance* Dr. F. C. Sharma,

,Rachit Mittal,2021-09-28 Section A Business Ethics 1 Business Ethics An Overview 2 Nature of Ethics and its Relevance to Business 3 Introduction to Business Value 4 Value Based Management 5 The Changing Value Systems of India 6 Work Life in Indian Philosophy Work Ethos Work Place Values and Work Life Balance 7 Relationship between Ethics and Corporate Excellence 8 Corporate Mission Statement and Code of Ethics 9 Organisational Culture 10 Total Quality Management T Q M 11 Gandhian Philosophy of Wealth Management 12 Corporate Social Responsibilities and Social Audit 13 Ethics in Marketing 14 Profit Maximisation and Ethics 15 Employee Discrimination Section B Corporate Governance 1 Conceptual Framework of Corporate Governance 2 Regulatory Framework of Corporate Governanc 3 Failure of Corporate Governance and Reforms of Corporate Governance 4 Major Codes and Standards on Corporate Governance 5 Corporate Social Responsibility 6 Business Ethics and Rating Agencies

**Governance, Ethics, Risk Management, Internal Control** Campuswise,2020-06-19 The primary objective of this book is to help students understand the course subject *Corporate Ethics and Corporate Governance* Walther C. Zimmerli,Klaus Richter,Markus Holzinger,2007-06-12 Corporations are under fire Hardly a day goes by that executive conduct doesn t appear as a topic or more accurately as a problem in the media This leads to increased public pressure on corporations many of whom are reacting and publicly assuming their corporate responsibility This book represents an introduction to and overview of the diverse aspects of the ethical challenges confronting companies today It introduces executives students and interested observers to the complex trends and developments in business ethics On the one hand this book presents industry specific topics in ethics and on the other provides a general interdisciplinary survey of the ethical dimensions of management and business [Ethics, Governance and Risk Management in Organizations](#) Intan Marzita Saidon,Roshima Said,2020-04-06 This book brings together research works ideas critical reviews and strategic proposals encompassing various ethical and corporate governance issues in workplaces and organizations around the globe For the most part organizations are managed by policies guidelines and systems Good ethics and solid corporate governance help to tie these three elements together so that an effective and successful organization is established Alongside corporate governance ethics play an integral role in ensuring the long term survival of businesses Multidisciplinary in approach this book provides a platform for scholars and researchers from various backgrounds and interdisciplinary expertise to showcase their research work ideas critical review and strategic proposals on the ethical aspects governance and risk management issues in organizations The book includes discussions of ethical issues in a variety of organizations around the globe including the non profit and non governmental sector and also provides readers with ideas guidelines and strategic recommendations for handling such issues

**Corporate Governance and Ethics** Zabihollah Rezaee,2008 **Corporate Governance Ethics & Social Responsibility of Business By Dr. Amit Kumar, Dr. Mukund Chandra Mehta** Dr. Amit Kumar,Dr. Mukund Chandra Mehta,2020-07-02 Unit 1 India and the Contemporary World 1 History 1 The French Revolution 2 Socialism in Europe and the Russian Revolution 3 Nazism and the Rise of Hitler 4 Forest Society and Colonialism 5

Postoralists in the Modern World Unit 2 Contemporary India 1 Geography 1 India Size and Location 2 Physical Features of India 3 Drainage 4 Climate 5 Natural Vegetation and Wild Life 6 Population Unit 3 Democratic Politics 1 Civics 1 Democracy in the Contemporary World 2 What is Democracy Why Democracy 3 Constitutional Design 4 Electoral Politics 5 Working of Institutions 6 Democratic Rights Unit 4 Economics 1 The Story of Village Palampur 2 People as Resources 3 Poverty as a Challenge 4 Food Security in India Project Work

*Corporate Governance and Business Ethics* Alexander Brink, 2011-08-12 This volume explores corporate governance from three perspectives a traditional economic a philosophical and an integrated business ethics perspective Corporate governance has enjoyed a long tradition in the English speaking world of management sciences Following its traditional understanding it is defined as leadership and control of a firm with the aim of securing the long term survival and viability of that firm But recent business scandals and financial crises continue to provide ample cause for concern and have all fuelled interest in the ethical aspects As a result corporate governance has been criticized by many social groups Economic sciences have failed to provide a clear definition of the corporate governance concept Complexity increases if we embed the economic approach of corporate governance in a philosophical context This book seeks to define the concept by examining its economic philosophical and business ethics foundations

*Business Ethics and Corporate Governance* , **Science and Technology Governance and Ethics** Miltos Ladikas, Sachin Chaturvedi, Yandong Zhao, Dirk Stemerding, 2015-01-26 This book analyzes the possibilities for effective global governance of science in Europe India and China Authors from the three regions join forces to explore how ethical concerns over new technologies can be incorporated into global science and technology policies The first chapter introduces the topic offering a global perspective on embedding ethics in science and technology policy Chapter Two compares the institutionalization of ethical debates in science technology and innovation policy in three important regions Europe India and China The third chapter explores public perceptions of science and technology in these same three regions Chapter Four discusses public engagement in the governance of science and technology and Chapter Five reviews science and technology governance and European values The sixth chapter describes and analyzes values demonstrated in the constitution of the People s Republic of China Chapter Seven describes emerging evidence from India on the uses of science and technology for socio economic development and the quest for inclusive growth In Chapter Eight the authors propose a comparative framework for studying global ethics in science and technology The following three chapters offer case studies and analysis of three emerging industries in India China and Europe new food technologies nanotechnology and synthetic biology Chapter 12 gathers all these threads for a comprehensive discussion on incorporating ethics into science and technology policy The analysis is undertaken against the backdrop of different value systems and varying levels of public perception of risks and benefits The book introduces a common analytical framework for the comparative discussion of ethics at the international level The authors offer policy recommendations for effective collaboration among the three regions to promote responsible governance in science and

technology and a common analytical perspective in ethics

### **Business Ethics and Corporate Governance** Fernando

A.C.,2010-09

*Governance, Ethics, Risk Management, Internal Control* Gerwin M. Ortega,2020-06-19

This book is designed to prepare BSA and BSMA students to become professionals who provide value to the organization and who serve as the catalyst for improving organization governance risk management and internal control This subject Governance Risk Management and Control makes up thirty five percent 35% of the 2019 CIA Exam Syllabus Part 1 Essentials of Internal Auditing covering the foundation of internal auditing independence and objectivity proficiency and due professional care quality assurance and improvement programs governance risk management and control and fraud risk May this book be a blessing to BSA and BSMA students

### **Ethics and Accountability in a Context of Governance and New Public Management**

Annie Hondeghe,European Group of Public Administration,1998 Ethics and accountability have become important themes for modern government as in most of the countries there is a severe crisis of legitimacy Increasingly there is a feeling that performance management alone will not solve this crisis Citizens also expect from politicians and public servants ethical responsible conduct As to the ethics however there is a problem Governance and new public management have raised new problems which cannot be solved by referring to the traditional bureaucratic ethics Devolution and decentralisation processes have enhanced the responsibility of public servants The increase of transparency and openness and the service orientation of public organisations have challenged the traditional values of discretion and equality before the rule The growing interaction between the public and the private sector have raised the question of integrity In light of these developments it is important to update the ethical system or reversibly the traditional values of the public service can question some actual evolutions in government



## The Enigmatic Realm of **Governance And Ethics**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing lacking extraordinary. Within the captivating pages of **Governance And Ethics** a literary masterpiece penned with a renowned author, readers attempt a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting effect on the hearts and minds of people who partake in its reading experience.

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