



## HEAD OF THE INTERNAL AUDIT PROFILE

The current Head of the Internal Audit Unit is Ms. Triani Pudjiastuti, who has served effectively since November 13, 2017 based on the Decree of the Board of Directors No. 612/DIR/2017 November 7, 2017 concerning Employee Rotation/Promotion and was approved by the Board of Commissioners.



Indonesian citizen, 55 years old, domiciled in Jakarta. Obtained a Bachelor of Economics degree from Gajah Mada University, Yogyakarta in 1985.

### Work Experience

Started her career at PT Bank Tabungan Negara (Persero) Tbk since 1986 and previously has served as Head of Finance & Accounting Division (2011 - 2017).

### Training

Participated in a number of educational workshops both at home and abroad as follows: Developing The Strategic Manager 2 organized by AGSM UNSW business School, Australia in 2016, Training in Asset Accounting (PSAK & ISAK) held by the Indonesian Accounting Association (IAI), Jakarta in 2017, the Asset Accounting Implementation Workshop held by PT Barka Cahaya Mediatama in Jakarta in 2017.

### Triani Pudjiastuti

Head of Internal Audit

## INTERNAL AUDIT PERSONNEL PROFILE

The Company is highly motivated regarding the adequacy in the composition of the Internal Audit Division in supporting the implementation of its duties in terms of the number of job qualifications for competence. The Internal Audit Division personnel numbers 99 (ninety nine) personnel who are led by 1 (one) Head of Division and assisted by 1 (one) Secretary, 1 (one) Audit Coordination Head, 6 (six) Quality Assurance people, 6 (six) Personnel in the Audit System Development Department, 7 (seven) Personnel in the Audit Department Reporting to Counterparty, 42 (forty two) Conventional General Auditors, 8 (eight) Sharia General Auditors, 8 (eight) Special & Investigative Auditors, 5 (five) Information Technology Communication Auditors, 9 (nine) Regional Office Auditors, 3 (three) Personnel in the Anti-Fraud & Whistleblowing System Strategy and 2 (two) personnel on Special Assignments (Audit Committee)