

PT Dirgantara Indonesia (Persero)
IT Assurance Audit's Data and Document Request

In-scope Sytem
Operating System and Database
Related Process/Business Control Cycle

Covered audit Periode

Las Update on
Sumary

26/08/2024'
Pending

No	Data & Document Needed
----	------------------------

Phase	Status	Deadline	Reamarks by Auditee
-------	--------	----------	---------------------

Reamarks by Auditor