Organization Structure - 1.5 Tahun 2013 Effective date, 2 Dec 2013 Mining Division Head: Gatot Budi Kuncahyo Lati Mine Opr Dept. Head : Suhartono Binungan Mine Opr Area - 1 Dept. Head: Boby Rianlo Binuncan Mine Opr Area - 2 Dept. Head : Nonang Nur Cahyadi (Act) Sambarata Mine Opr Dept. Head : Wand Mine Contractor Mgmt & T.S Div. Head : Samuel T. Peseru Mine Contractor Management Dept Head : Fathur Rohman Survey & Gaoxpatial Information Head: Sysdi Hidayetuliah (Act) P Quality & D Control Dept. Head: Oke Mutlakin Operation Support Div. Head: Samuel T.P Fixed Plant Maintenance Dept Head : Klesheru Jaimiko Coal Handling Infr. Dev Dept Head : Dudu Sanusi (Act) Energy Management Services Div. Head: Eko Budy F.N EMS Area 1 Dept Vacant EMS Area 2 Dept Vacant Ganaral Service Director RC Eko Santoso Budianto General Services & Logistic Div HO General Services Dept. Head : Lucky Suirisno Head: Asep Ismail (Act) Asset Management & Custodian Dept. Vacant Security Dept. Head: I Gusti Kelut Aria Lonistic Dept. Head : Kris Adi Nugraha Facility & Infrastructure Mtc Dept. Land Acquisition & Management Dept. Mgr : Dedi Kusnadi (Aci) HSEC Director Arief Wiedharlono (Act) HSE Qivision Head : Hamdan Occupational Health & Safety Dept Head : Aloisius Paerong Environment Dept Head : Sandi ER & OHSE Treining Dept. Head: Muh Ector Presetyo CSR Division Community Infrastructure Dev. Dept. Head: Syachrial (Act) Head: Teddy Abay (Act) Deputy: Forhath Fouzie Naziet Community Dev. Dept. (4Piller) Head : Yustinus Harl Schwan Finance Director Financial Reporting Division Head: Horas Parsaulian Pardede <u>Tax Dept</u> Head : Djoko Kustanto (Act) Financial Reporting Dept Head; Ocky Firdeus Jongos (Act) Corporate Reporting Dept. Head : Andriani Pangemanan Deputy : Alan Soo Financial Controls Dept Head: Henry Parsaulian Stregar Mot Reporting, Planning & Analysis Division Head : Yatemo Hudi Management Reporting Dept Planning & Budget Control Dept Vecant Business Analysis Dept. Vecant Treasury Division Banking & Trade Finance Dept. Head : Moh. Hasan Asiarie Head : Hasanuddin Cash Management Dept. Head : Reze Hideyat (Act) Shared Service Unit Olvision Head : Aldrin Sigil Accounts Payable Control Dect Hoad: Dwl Yuliawan (Act) Accounts Receivable Control Dept Head: Arif Wibowo (Act) b

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