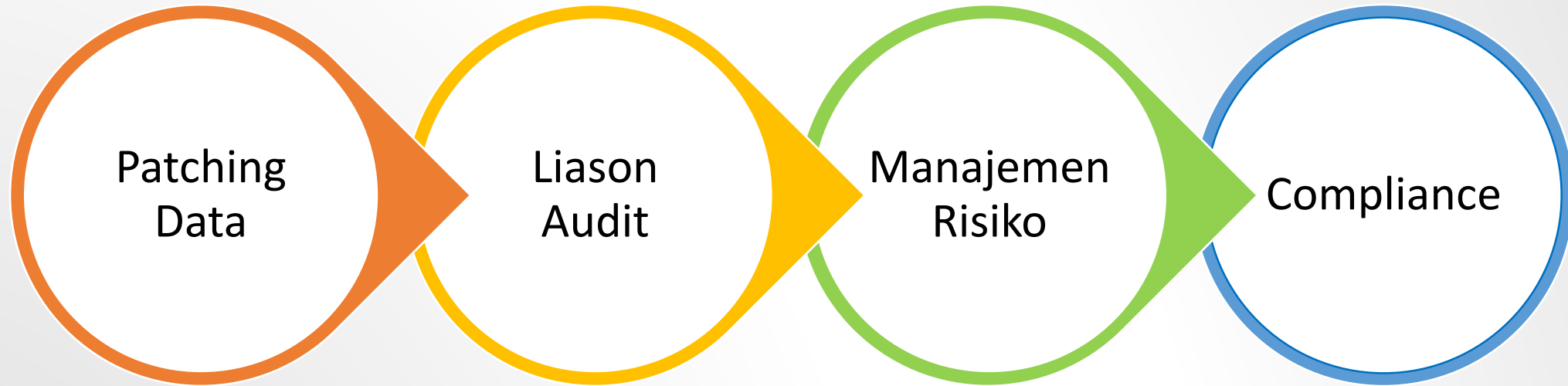




MONTHLY REPORT

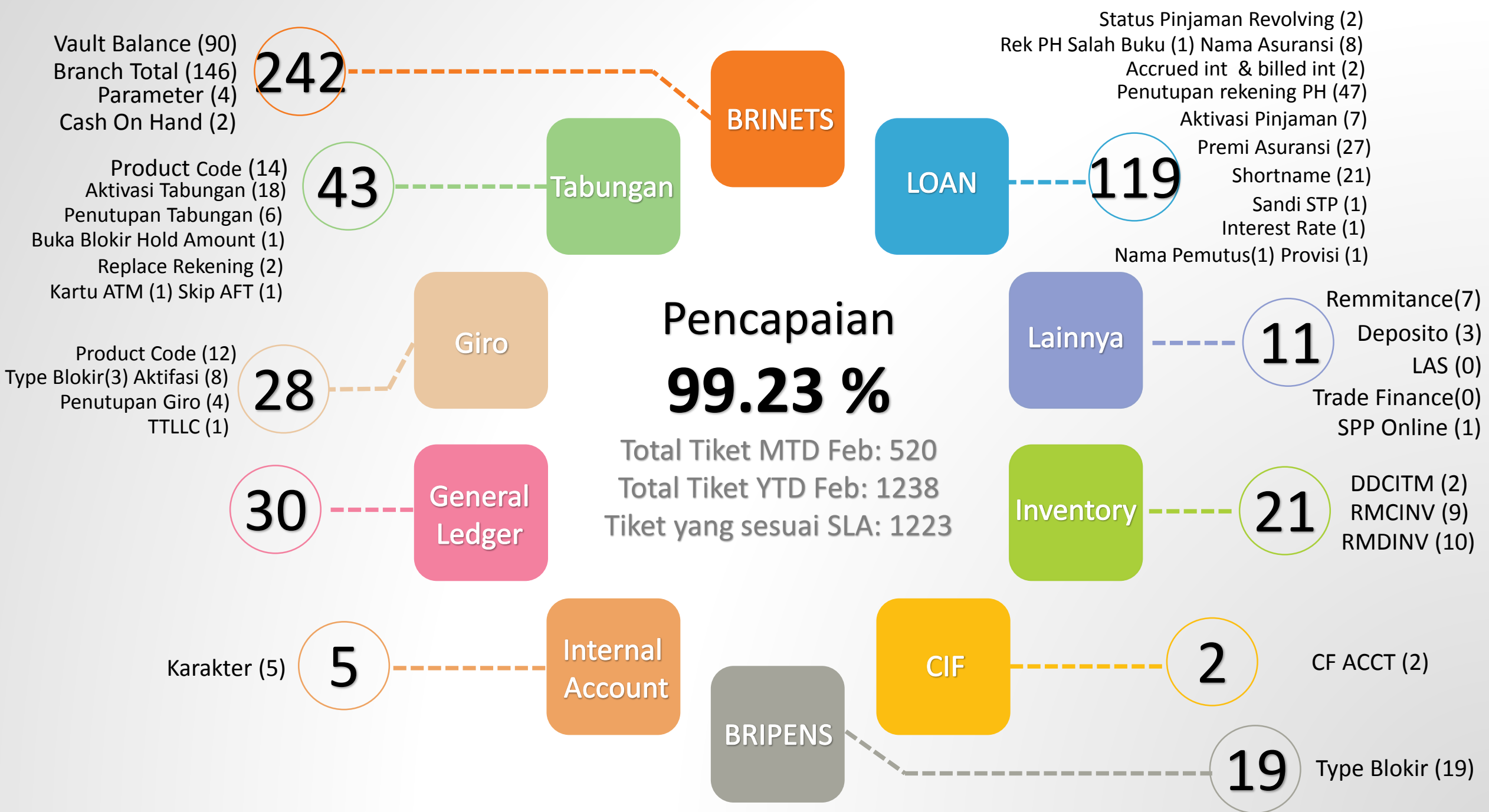
ASSURANCE KUALITAS DATA & IT RISK
DIVISI OPERASIONAL IT
Februari 2018

OUTLINE





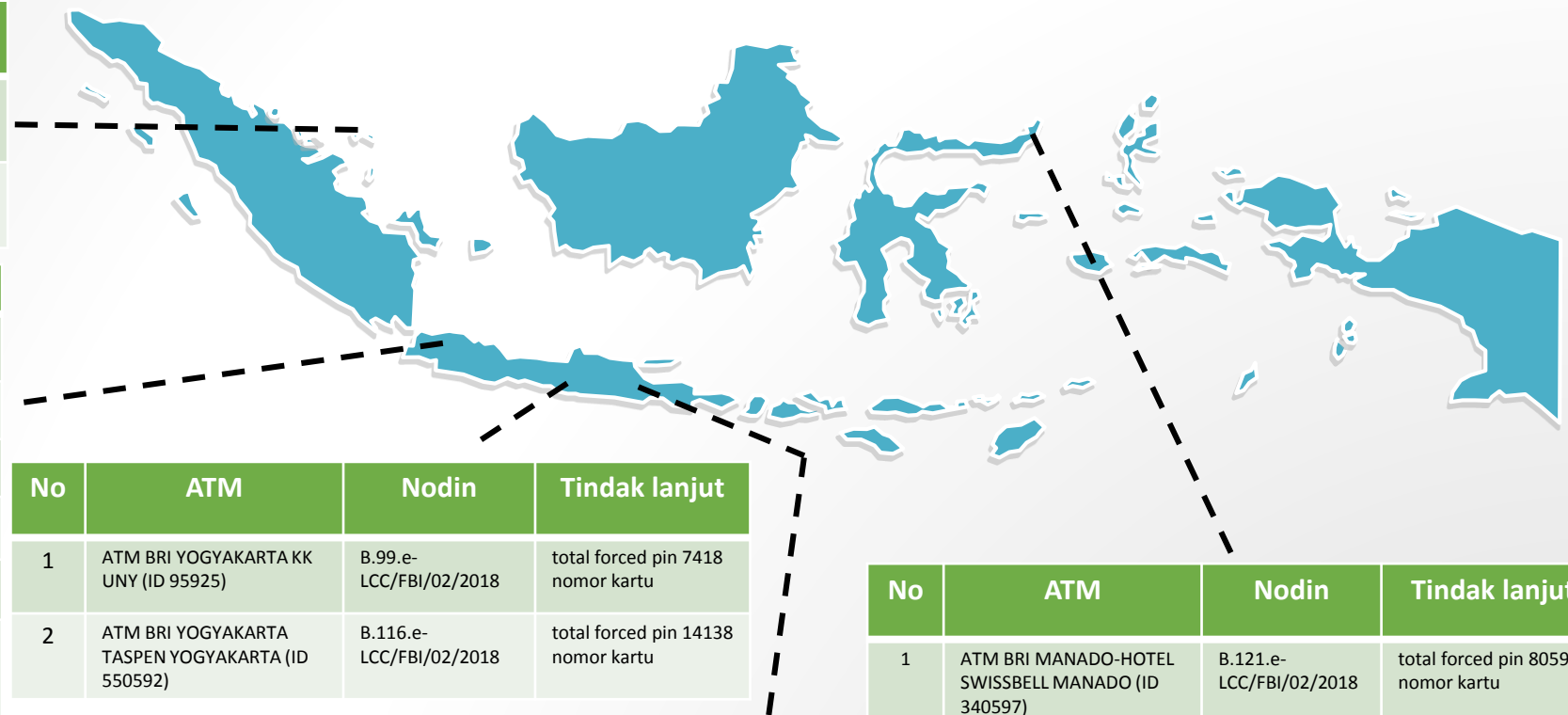
Patching Data



Force PIN W8 Februari

No	ATM	Nodin	Tindak lanjut
1	ATM BRI BATAM NAGOYA - SPBU JL RADEN PATAH (ID 550878)	B.123.e-LCC/FBI/02/2018	total forced pin 9919 nomor kartu
2	ATM BRI KC BATAM NAGOYA - SPBU PLAMO GARDEN (ID 550880)	B.124.e-LCC/FBI/02/2018	total forced pin 15752 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI JKT 3 CENTRAL PARK (ID 50232)	B.143.e-LCC/FBI/02/2018	total forced pin 22392 nomor kartu
2	ATM BRI JKT KCK-KK PASIFIC PLACE KE 3 (ID 450460)	B.95.e-LCC/FBI/02/2018	total forced pin 2564 nomor kartu
3	ATM BRI JAK 3 KCP MAL TAMAN ANGGREK (ID 540425)	B.95.e-LCC/FBI/02/2018	total forced pin 6210 nomor kartu
4	ATM BRI LOTTE AVENUE CIPUTRA (ID 75004)	B.100.e-LCC/FBI/02/2018	total forced pin 5213 nomor kartu
5	ATM BRI LOTTE AVENUE 2 CIPUTRA WORLD (ID 75006)	B.100.e-LCC/FBI/02/2018	total forced pin 3801 nomor kartu
6	ATM BRI JAK3 KCP MAL TAMAN ANGGREK (ID 540426) & ATM BRI JAK 3 KCP MAL TAMAN ANGGREK (ID 540425)	B.111.e-LCC/FBI/02/2018	total forced pin 10633 nomor kartu
7	ATM BRI LOTTE AVENUE 1 CIPUTRA WORLD (ID 75005)	B.112.e-LCC/FBI/02/2018	total forced pin 4884 nomor kartu
8	ATM BRI JAKARTA RSPAD GATOT SOEBROTO (ID 351956)	B.119.e-LCC/FBI/02/2018	total forced pin 11998 nomor kartu
9	ATM BRI JAKARTA LTC GLODOK (ID 351640)	B.135.e-LCC/FBI/02/2018	total forced pin 4433 nomor kartu
10	ATM BRI JAKARTA MALL KOTA CASABLANCA2 (ID 74988)	B.134.e-LCC/FBI/02/2018	total forced pin 12214 nomor kartu
11	ATM BRI JAKARTA SEGITIGA SENEN – PLAZA ATRIUM (ID 90600)	B.133.e-LCC/FBI/02/2018	total forced pin 14153 nomor kartu
12	ATM BRI ARTHA GADING MALL (ID 351643)	R.132.e-LCC/FBI/02/2018	total forced pin 5024 nomor kartu
13	ATM BRI JKT 2-SPBU CILANDAK KKO (ID 51210)	B.137.e-LCC/FBI/02/2018	total forced pin 9597 nomor kartu



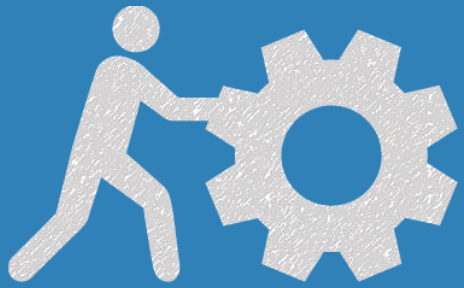
No	ATM	Nodin	Tindak lanjut
1	ATM BRI YOGYAKARTA KK UNY (ID 95925)	B.99.e-LCC/FBI/02/2018	total forced pin 7418 nomor kartu
2	ATM BRI YOGYAKARTA TASPEN YOGYAKARTA (ID 550592)	B.116.e-LCC/FBI/02/2018	total forced pin 14138 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI MALANG RS MUHAMMADIYAH (ID 450216)	B.144.e-LCC/FBI/02/2018	total forced pin 11492 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI MANADO-HOTEL SWISSBELL MANADO (ID 340597)	B.121.e-LCC/FBI/02/2018	total forced pin 8059 nomor kartu
2	ATM BRI MANADO DAILY MART MAASING (ID 340593)	B.122.e-LCC/FBI/02/2018	total forced pin 15468 nomor kartu
3	ATM BRI MANADO-ATM MULTI MART SM (ID 1210)	R.2892.e-LCC/FBI/02/2018	total forced pin 19006 nomor kartu



IT RISK & COMPLIANCE



Pendampingan SKAI
Untuk Audit LHPK BI



Pendampingan
Auditor Eksternal
Untuk Assessment PAB



Laporan
Annual Disclosure



Review TOR
Tenaga Kerja IT



Review
Perpanjangan
Perjanjian
BRI BRIS



Nodin
Penggunaan Anggaran
PMS LAN



Konfirmasi Breakdown
Triwulan KPI OPT
2018



Review Draft SLA OPT



Review BPO OPT
Kebutuhan KPD



Rekap Anggaran
IT DBT



Tindak Lanjut Audit OPT
2010-2015
Batch 1 & 2



Konfirmasi Pencapaian
KPI OPT TW 4 2017



Pelaporan Progress
Report Activity
Thread Hunting



MEMPERKUAT OPERASIONAL IT

BPO & WRI

Buku Petunjuk Operasional

Proses Patching Data
(BPO –KDR-001-00)

29 WRI / Standar Patching KDR

Memonitor Timeline Project
melalui
Laporan RABID Weekly
7,12,19,26 Februari 2018

Fungsi
Project Secretary

Assesment Bagian OPT :
OST, BOP, SHD, OSD

Fungsi
Audit Internal



Permintaan Data



OJK
(8)

SKAI
(3)

CDS
(1)

BI
(19)

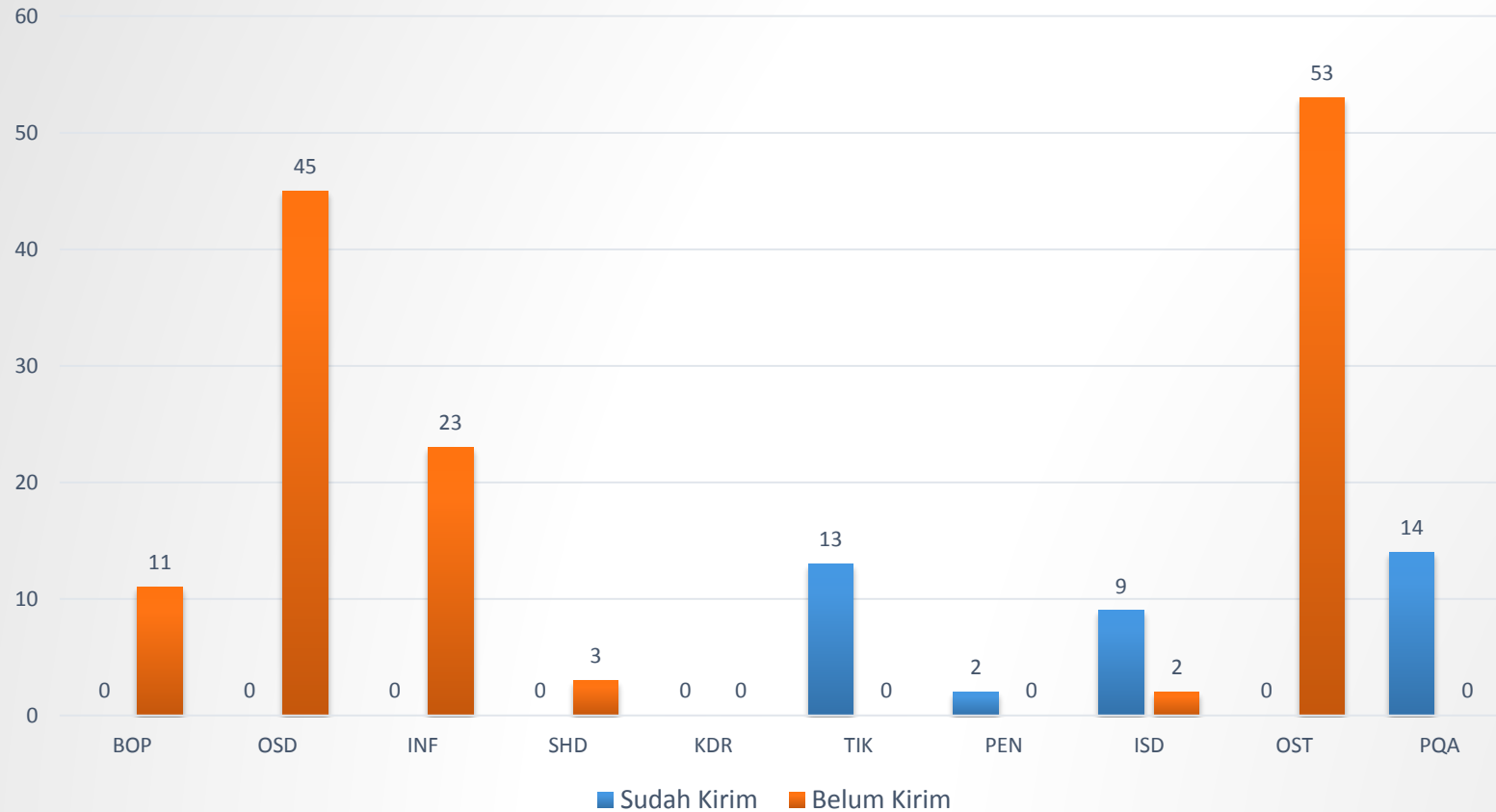
EY
(1)



Audit Internal OPT

TL Audit Bagian

Tindak Lanjut Temuan 23/2/2018

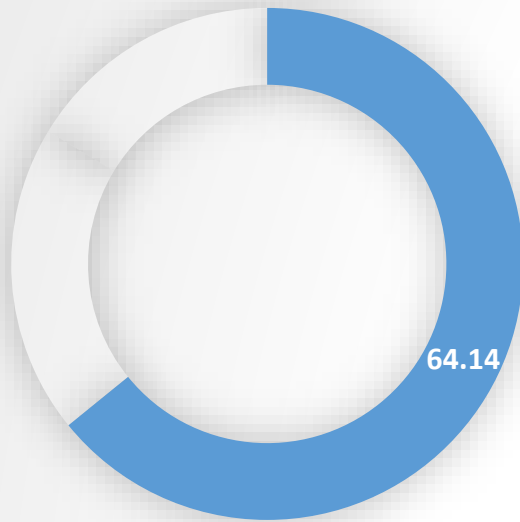


TIK, PQA (in progress)
perlu konfirmasi dokumen

ISD, PEN (done)
Sent nodin RTL to SKAI

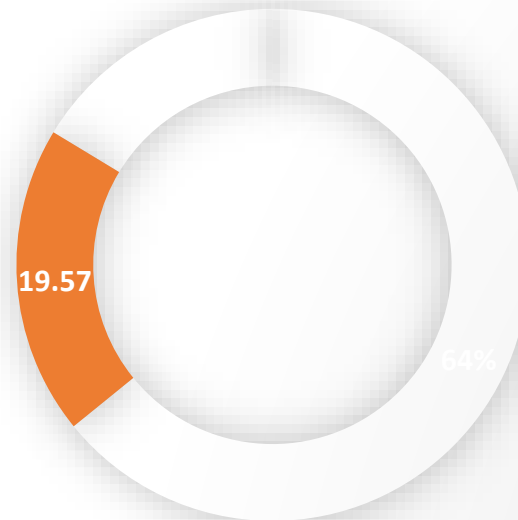
TL Audit OPT 2010 - 2017

Memadai



■ 322 Temuan

Tidak Memadai



■ 100 Temuan

Dalam Pemantauan



■ 89 Temuan

Status Temuan Internal

No.	Tahun Periode Temuan	Memadai			Tidak Memadai			Dalam Pemantauan			Total			Telah Ditanggapi Divisi		
		Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total
1	2010	18	45	63	1	1	2	2	9	11	21	55	76	0	9	9
2	2011	4	47	51	9	8	17	5	2	7	18	57	75	0	11	11
3	2012	22	39	61	14	9	23	3	4	7	39	52	91	5	5	10
4	2013	31	36	67	5	25	30	3	8	11	39	69	108	6	15	21
5	2014	1	5	6	4	7	11	0	3	3	5	15	20	2	9	11
6	2015	6	25	31	4	9	13	0	5	5	10	39	49	8	25	33
7	2016	6	35	41	0	0	0	6	14	20	12	49	61	11	49	60
8	2017	0	2	2	0	2	2	6	13	19	6	17	23	6	17	23
		88	234	322	37	61	98	25	58	83	150	353	503	38	140	178

Status Temuan Eksternal

No.	Tahun Periode Temuan	Memadai			Tidak Memadai			Dalam Pemantauan			Total			Telah Ditanggapi Divisi		
		Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total
1	2010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	2012	1	0	1	2	0	2	0	0	0	3	0	3	3	0	3
4	2013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	2014	1	0	1	0	0	0	0	0	0	1	0	1	1	0	1
6	2015	6	0	6	2	0	2	0	0	0	8	0	8	6	0	6
7	2016	2	0	2	0	0	0	1	1	2	3	1	4	3	1	4
8	2017	0	0	0	0	7	7	4	3	7	4	10	14	4	10	14
		8	0	10	4	0	11	0	0	9	19	11	30	17	11	28

THANK YOU