MONTHLY REPORT

ASSURANCE KUALITAS DATA & IT RISK

DIVISI OPERASIONAL IT

2018

OUTLINE

Patching Data

Liason Audit

Manajemen Risiko

Compliance
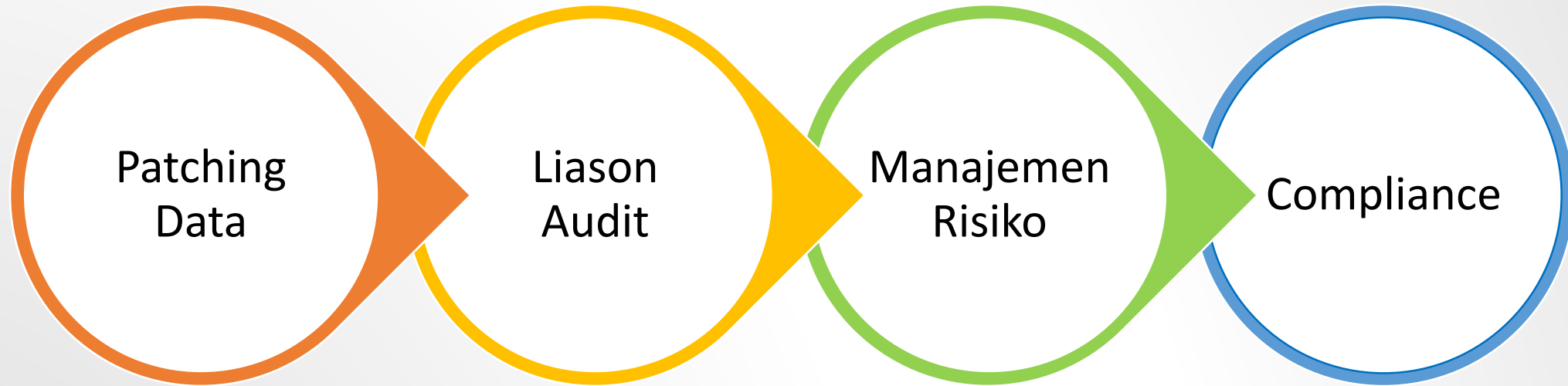
Patching Data

Patching Non Rutin

705
norek

79
norek

3,885,461
norek

847
norek

85
norek

628,934
norek

Aktifasi Rek. PKH

Patching NIK

Patching Type Product BPNT

3,282
norek

Force PIN Maret
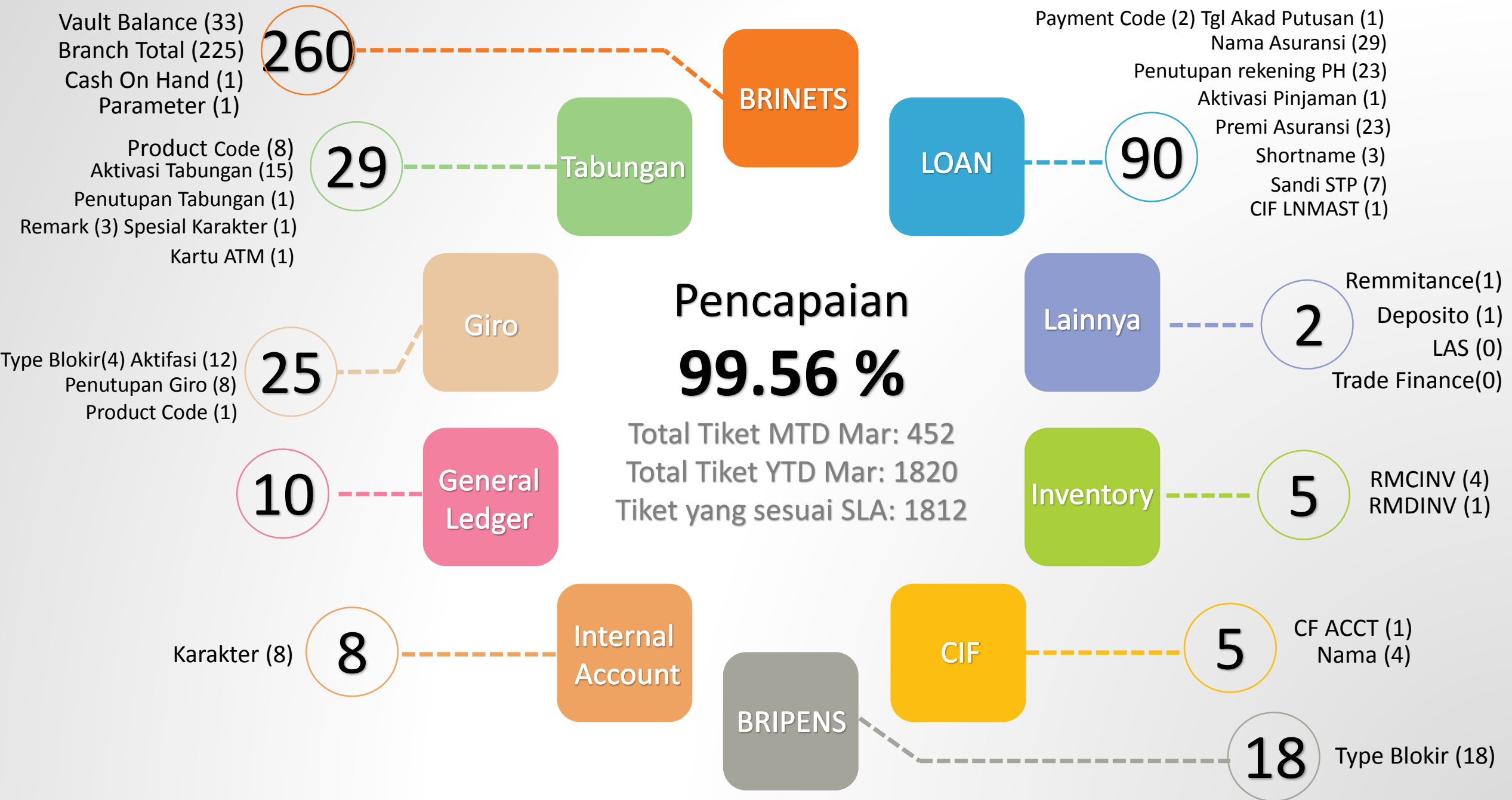
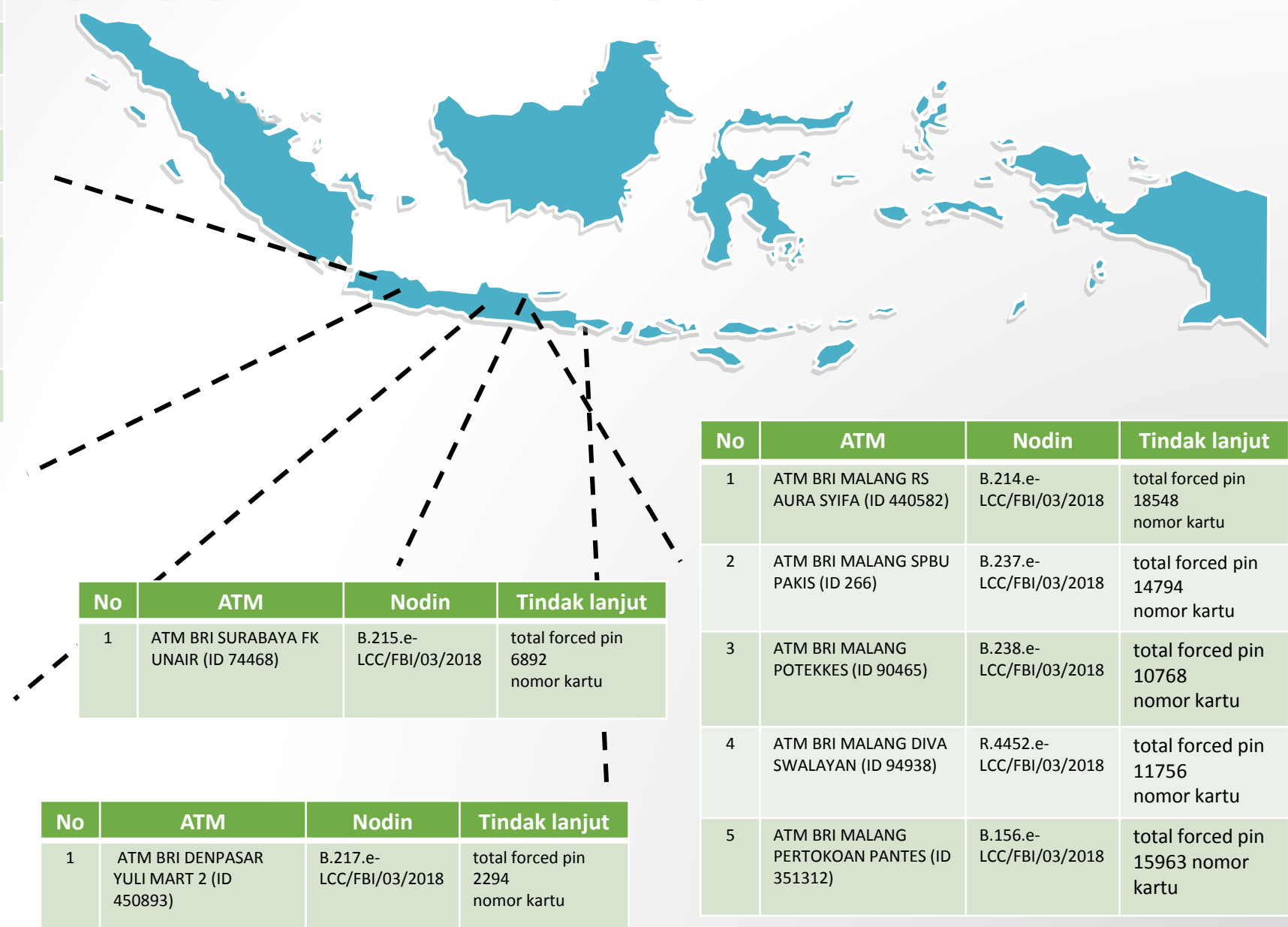| No	ATM	Nodin	Tindak lanjut
1	ATM BRI JKT 1 GALERI KANCA SUDIRMAN 1 (ID 450705)	B.206.e-LCC/FBI/03/2018	total forced pin 6345 nomor kartu
2.	ATM BRI JKT 2 PLAZA SENAYAN (ID 90661)	B.207.e-LCC/FBI/03/2018	total forced pin 4483 nomor kartu
3	ATM BRI JAKARTA GEDUNG SARINAH (ID 80373)	B.218.e-LCC/FBI/03/2018	total forced pin 9415 nomor kartu
4	ATM BRI JAKARTA1 - ARTHALOKA (ID 90603)	B.197.e-LCC/FBI/03/2018	total forced pin 2350 nomor kartu
5	ATM BRI MALL KOTA CASABLANCA 1 (ID 74987)	B.195.e-LCC/FBI/03/2018	total forced pin 5532 nomor kartu
6	ATM BRI JAKARTA WISMA BNI 46 (ID 74967)	B.179.e-LCC/FBI/03/2018	total forced pin 3860 nomor kartu
7	ATM BRI JAKARTA KCP KOTA KASABLANKA (ID 540392)	B.178.e-LCC/FBI/03/2018	total forced pin 18491 nomor kartu
8	ATM BRI JAKARTA KCP KOTA KASABLANKA (ID 540391)	B.173.e-LCC/FBI/03/2018	total forced pin 21811 nomor kartu
9	ATM BRI JAKARTA 1 DUTA MERLIN (ID 351641)	B.152.e-LCC/FBI/03/2018	total forced pin 3996 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI BANDUNG KANWIL ANGGARAN (ID 620729)	B.198.e-LCC/FBI/03/2018	total forced pin 1953 nomor kartu
2	ATM BRI BANDUNG TELKOM SUPRATMAN (ID 57912)	B.155.e-LCC/FBI/03/2018	total forced pin 3815 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI YOGYA SEKOLAH TINGGI TEHNIK (ID 74532)	B.216.e-LCC/FBI/03/2018	total forced pin 15607 nomor kartu
2	ATM BRI YOGYA LIPPO MALL (ID 51161)	B.171.e-LCC/FBI/03/2018	total forced pin 27587 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI SURABAYA FK UNAIR (ID 74468)	B.215.e-LCC/FBI/03/2018	total forced pin 6892 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI DENPASAR YULI MART 2 (ID 450893)	B.217.e-LCC/FBI/03/2018	total forced pin 2294 nomor kartu

No	ATM	Nodin	Tindak lanjut
1	ATM BRI MALANG RS AURA SYIFA (ID 440582)	B.214.e-LCC/FBI/03/2018	total forced pin 18548 nomor kartu
2	ATM BRI MALANG SPBU PAKIS (ID 266)	B.237.e-LCC/FBI/03/2018	total forced pin 14794 nomor kartu
3	ATM BRI MALANG POTEKKES (ID 90465)	B.238.e-LCC/FBI/03/2018	total forced pin 10768 nomor kartu
4	ATM BRI MALANG DIVA SWALAYAN (ID 94938)	R.4452.e-LCC/FBI/03/2018	total forced pin 11756 nomor kartu
5	ATM BRI MALANG PERTOKOAN PANTES (ID 351312)	B.156.e-LCC/FBI/03/2018	total forced pin 15963 nomor kartu

IT RISK
&
COMPLIANCE

Pendampingan SKAI
Untuk Audit LHPK BI

W1 Maret 2018

Pendampingan
Auditor Eksternal
Untuk Assessment PAB

W1 Maret 2018

Laporan
Annual Disclosure

W1 Maret 2018

Review TOR
Tenaga Kerja IT

W1 Maret 2018

Review
Perpanjangan Perjanjian
BRI BRIS

W1 Maret 2018

Nodin
Penggunaan Anggaran
PMS LAN

W1 Maret 2018

Konfirmasi Breakdown
Triwulan KPI OPT
2018

W2 Maret 2018

Review Draft SLA OPT

W2 Maret 2018

Review BPO OPT
Kebutuhan KPD

W2 Maret 2018

Training Zabbix
Monitoring System

W2 Maret 2018

Tindak Lanjut Audit OPT
2010-2015
Batch 1 & 2

W2 Maret 2018

Tanggapan
Manajemen Letter EY
Dalam Rangka
Audit Keuangan BRI 2017

W2 Maret 2018

Konfirmasi Pencapaian
KPI OPT TW 4 2017

W2 Maret 2018

Pelaporan Progress
Report Activity
Thread Hunting

W2 Maret 2018

Workshop Persiapan
Penyusunan
BCP,ERP & Uji Coba BCP

W2 Maret 2018

Pembahasan Draft
Tim Pemulihan Teknologi

W2 Maret 2018

Workshop Profil Resiko 2018 BRI

W3 Maret 2018

Laporan Progress Project NSE Bidang DC Untuk Radirkom

W3 Maret 2018

Draft Tindak Lanjut Audit OPT Batch 3

W3 Maret 2018

Tindak Lanjut RMC Terintegrasi

W3 Maret 2018

Meeting Tindak Lanjut Audit Internal BOP & OSD

W4 Maret 2018

Laporan Executive Summary Fraud OTP & Skimming

W4 Maret 2018

Rekap Progress Putusan Radisi OTP & Skimming

W4 Maret 2018

Rekap Progress Action Items DBT Fraud OTP & Skimming

W4 Maret 2018

MEMPERKUAT OPERASIONAL IT

Permintaan Data

Audit Internal OPT
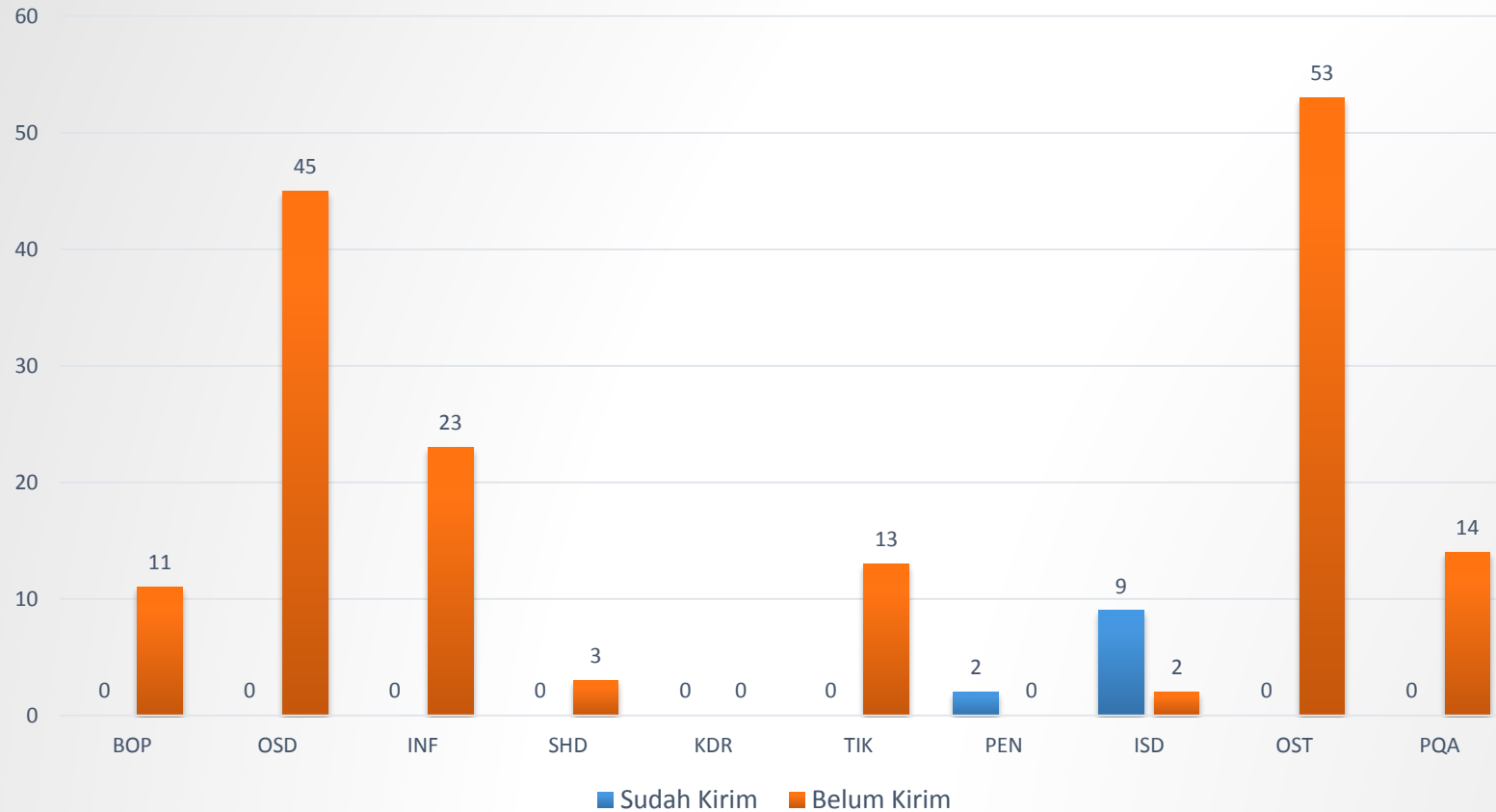
TL Audit OPT 2010 - 2017

Memadai

63.41
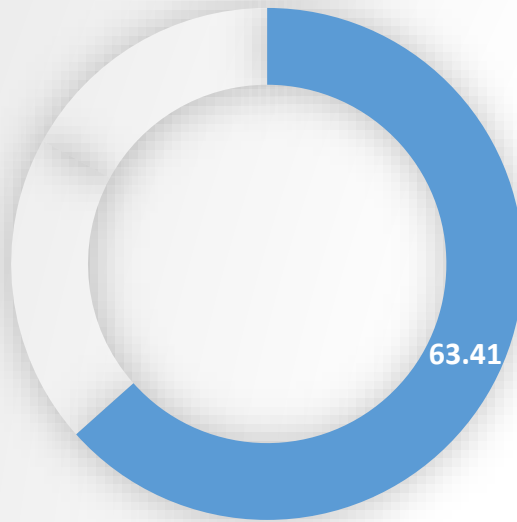
324 Temuan

Tidak Memadai

19.57

63%

100 Temuan

Dalam Pemantauan

17.03

87 Temuan

Status Temuan Internal

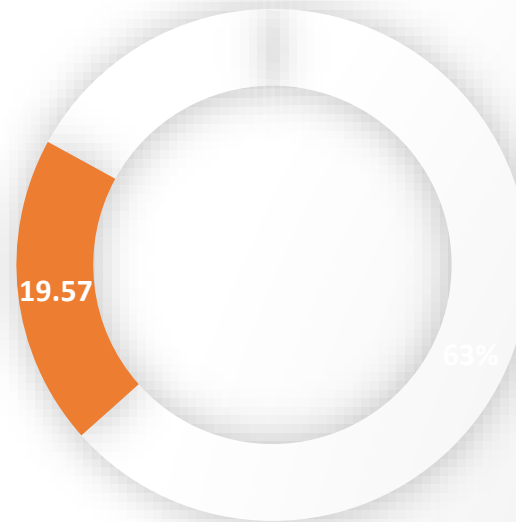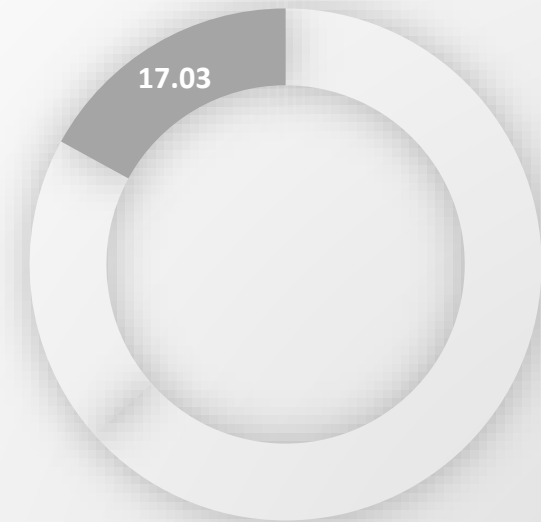| No.	Tahun Periode Temuan	Memadai			Tidak Memadai			Dalam Pemantauan			Total			Telah Ditanggapi Divisi		
		Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total	Major	Moderat	Total
1	2010	18	45	63	1	1	2	2	9	11	21	55	76	0	9	9
2	2011	4	47	51	9	8	17	5	3	8	18	58	76	0	11	11
3	2012	22	39	61	14	9	23	3	4	7	39	52	91	5	5	10
4	2013	31	36	67	6	25	31	3	9	12	40	70	110	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	5	9	14	2	7	9	13	41	54	8	25	33
7	2016	6	35	41	0	0	0	6	14	20	12	49	61	11	49	60
8	2017	0	4	4	0	2	2	6	11	17	6	17	23	6	17	23
		88	236	324	39	61	100	27	60	87	154	357	511	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
		10	0	10	4	7	11	5	4	9	19	11	30	17	11	28