

Divisi	Departemen	Auditee
BDV	Business Development	BDV
BDV	Building Project	BPJ
BDV	Marketing	MKT
OPT	Delivery Service	DSV
OPT	Channel Sales	CHS
SPL	Production Planning & Inventory Control	PPIC
SPL	Logistic	LOG
SPL	Purchasing	PCH
HRD	Recruitment	REC
HRD	Learning & Development	L&D, PM/PD
HRD	Compensation & Benefit	C&B
HRD	HR Support	HRS
HRD	Industrial Relations	IRL & Koperasi
HRD	Personalia	PERSO
FAST	Finance	FIN
FAST	Information Technology	ITY
FAST	Accounting	ACC
FAST	Plan & Budget	P&B
FAST	Costing	CST
FAST	Internal Audit	INA
E&S	Engineering Store	EST
E&S	Engineering KP	EKP
E&S	Asset Management	AMG
E&S	Store Process Engineering	SPE
E&S	Office Service	OSV
E&S	Quality Control	QC
E&S	Quality Assurance & RnD	QA R&D
E&S	Management Audit	MAA
E&S	Business Process Improvement	BPI
OPT	Operations	OPT
	Secretary	

Auditor
EST
OSV
MAA
SPE
REC
IRL & Koperasi
MKT
CST
ITY
QC/QA/R&D
EKP
AMG
BDV/BPJ
INA
L&D, PM/PD
OPT
BPI
LOG
HRS
ACC
PCH
P&B
PPIC
C&B
PERSO
DSV/CHS
FIN
QC/QA/R&D

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