

No	Nama PIC	Direktorat	TTD	
1	Adiati SH	Operations	1	2
2	Ahmad Syafiq			
3	Akira Kuwata	IT	3	4
4	Andi Febri Cahyo	IT		
5	Andrie Darusman	Kepatuhan & Legal	5	6
6	Annisya Riyan Wulandini	Risk Management		
7	Ashar Jarot Suranta	IT	7	8
8	Buyung Bachtiar	Risk Management		
9	Christian	Risk Management	9	10
10	Djoko Triyono	Compliance and Legal		
11	Egi Muhammad Nugraha	Risk Management	11	12
12	Frenky Guslove	Digital Banking		
13	Hayato Inoue	IT	13	14
14	Hendra	IT		
15	Hendrizal	Operations	15	16
16	Henriette Maharani Ratu	Digital SME		
17	Hermaya Rizqi Hardianingtyas	Treasury	17	18
18	Ignatius Tri Cahyo Purnomo	Digital Banking		
19	Iman Triono	IT	19	20
20	Ivan Andrianto	IT		
21	Johannes Christian Sitorus	IT	21	22
22	John Pariama	Risk Management (Observer)		
23	Joko Kurniawan	IT	23	24
24	Ju Patric Sei	Digital Banking		
25	Jufri Fan	IT	25	26
26	Julius Tania	Wealth Management Business		
27	Kristo Anggada Tutuhatunewa	IT	27	28
28	Lutfi Ardiansyah	Wholesale Banking		
29	Luwiyana	Operations	29	30
30	M. Lazuardi Wirananda Putra	IT		
31	Mohamad Taufik	Risk Management	31	32
32	Mulyanto-Salim	IT		
33	Muthia Yuliani	Compliance and Legal	33	34
34	Niko Prasetya Ir	IT		
35	Nur Nilawaty Adha S. Habibie	IT	35	36
36	Priandhika Arendra	Risk Management		
37	Rahmadani Sahri	Operations	37	38
38	Ramos Matabun Rajagukguk	IT		
39	Rerry Fitriya Efiany	Kepatuhan & Legal	39	40
40	Reyhan Prasidya K	Kepatuhan & Legal		
41	Roswitha Wardhani	Corporate Banking Japanese	41	42
42	Rudy Haryanto	Digital Banking		

43	Sabri	Operations	43	44
44	Sandy Eko Purnomo	Operations	✓	
45	Sarliansyah	Operations	45	46
46	Thales - Christian Riesaputra			
47	Thales - Erick Santo		47	48
48	Thalia Sabrina			
49	Tika Darmayanti	Operations	49	50
50	Vonny	Digital SME		
51	Widoyoko	Wealth Management Business	51	52
52	Wisnu Nurbhuana	Operations		
53	Wiwit Rifayanto	IT	53	54
54	Yanuar Brahmo Nugroho	IT		
55	Decky Kristanto	CMDY	55	56
56	XUSRI			
57	PRABOWO BATUADI	IT	57	58
58	Mochammad Jainudin	IT		
59	Triyandini	OFPM	59	60
60	Farrell Joke	IT Process		

61 Luthfi Dwi A

Jehius

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