

Date: 17<sup>th</sup> January – 21<sup>th</sup> January 2022

### A. Key Issue / Activity

1. Revised Business Requirement Document (BRD) New Version of DMS
2. Socialization via Zoom Meeting to Back Office and Operation Team at All Branches, related with the Implementation of Petunjuk Pelaksanaan (Juklak) Proses Pemberian Kredit Melalui BPR at Tuesday, January 18<sup>th</sup>, 2022, participants are 100 people from all branches.
3. Propose and sent Internal Memo to Human Capital Division to Add another New Staff BPR ( 4 for Level 1 and 1 for Level 2)
4. Propose and sent Internal Memo New PC's to Information Technology Division for New Staff at BPR
5. Business As Usual, support KCP Bintaro, KCP Wonogiri and others branches regarding with Implementation of Juklak.

### B. Action Plan:

1. Preparation for UAT New Version of DMS (Version 1.3). Expectation Date : January Week 2, 2022. Will follow the latest information / schedule from IT Team. Since this report are written not information yet. SIT Process on going.
2. Interview some Candidates for New Staff at Level 1 BPR
3. Last Update : UAT Scheduled on January 26<sup>th</sup> , 2022

### c. Other Items to be informed

#### TOTAL PENGAJUAN

Aplikasi				
Verify	TBO	Not Verify	Rejected	TOTAL
593	394	57	53	1097

#### BPR PIC USER PERFORMANCE

No	PIC	Verify	TBO	Not Verify	Rejected	TOTAL	Spv level 2
1	DWI APRIYANTI	83	26	10	5	124	Haryadi
2	NUR AZIZAH	64	23	3	0	90	Haryadi
3	TANIA PUTRI	53	35	3	6	97	Haryadi
4	HILMI TAQIYUDIN	41	33	2	7	83	Haryadi
5	NAFISAH NUR AVIANI	49	52	1	8	110	Haryadi
<b>Sub Total</b>		<b>290</b>	<b>169</b>	<b>19</b>	<b>26</b>	<b>504</b>	
6	DEBBY CHRISTINA	60	51	13	2	126	Yuliani
7	SILVI NOVIANTI	71	38	4	0	113	Yuliani
8	AJENG WULANDARI	43	49	7	13	112	Yuliani
9	FEBY RIZKIA AGUSTINA	41	29	5	5	80	Yuliani
10	SILVI OKTAVIANI FAJRIN	28	36	8	0	72	Yuliani
11	ZELLIKA	60	22	1	7	90	Yuliani

	<b>Sub Total</b>	<b>303</b>	<b>225</b>	<b>38</b>	<b>27</b>	<b>593</b>	
	<b>Total</b>	<b>593</b>	<b>394</b>	<b>57</b>	<b>53</b>	<b>1097</b>	

*\*) Note : Ibu Gita Restuwinda, SPV Level 2, during this week ( 17 – 21 January 2022) took Annual Leave*