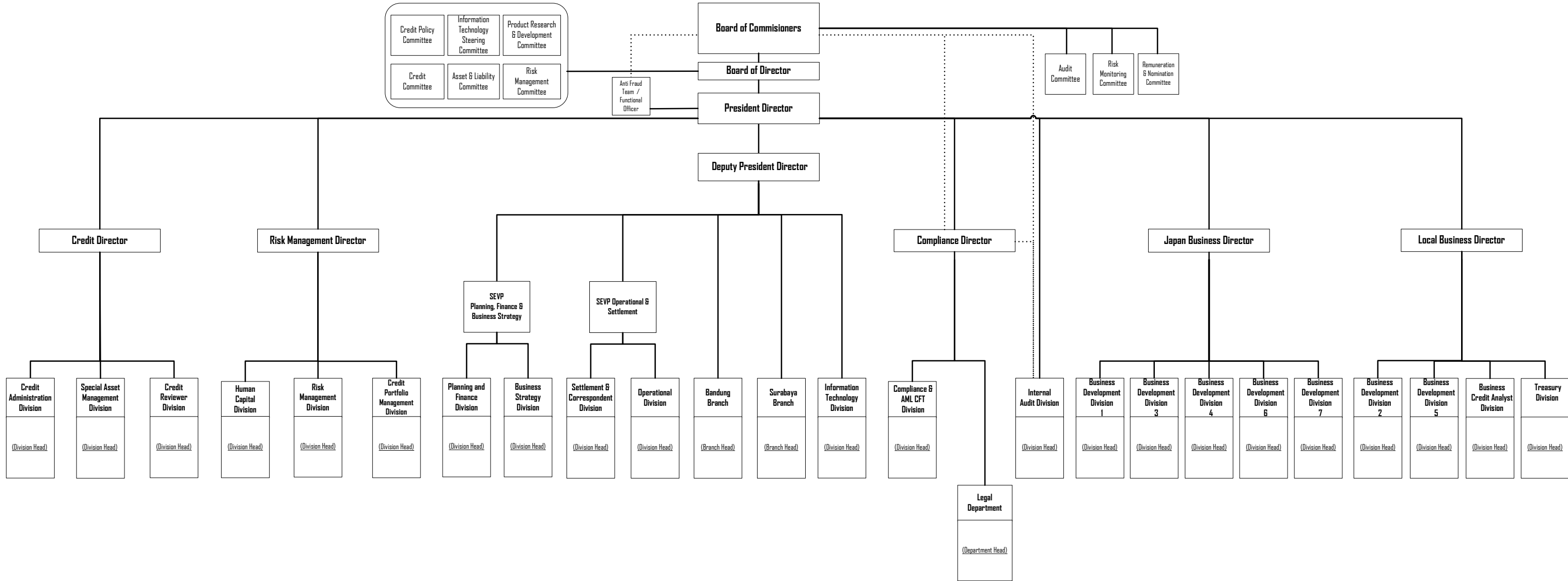




NOTES:

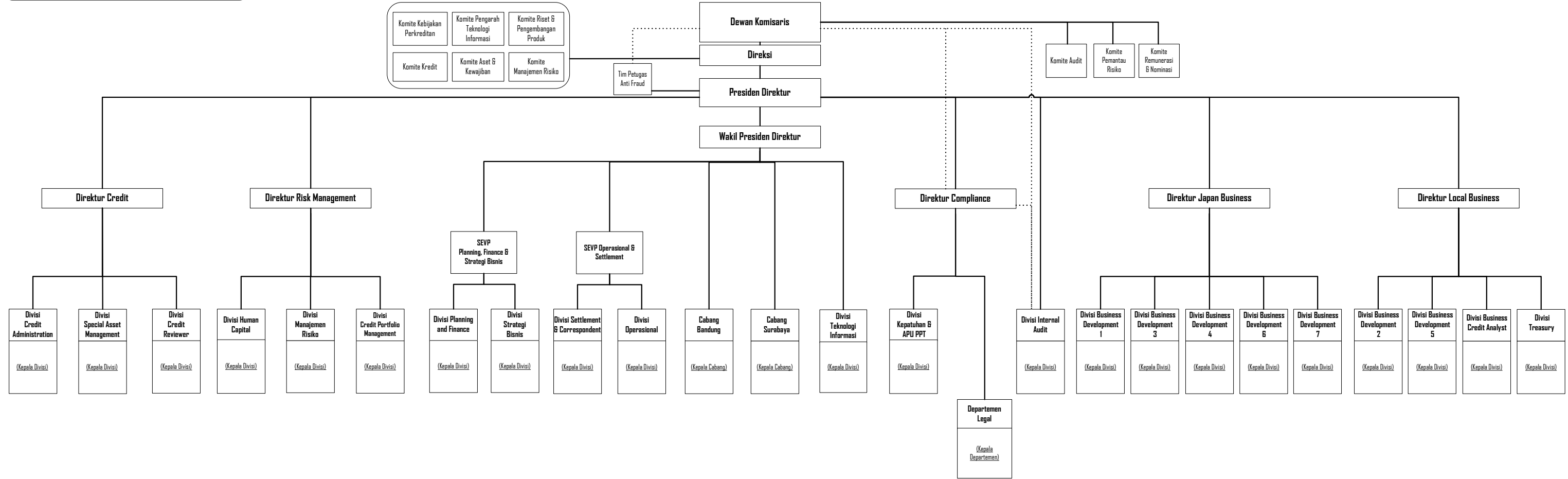
Solid Line

Supervision and Report

Dotted Line

Coordination and Risk Control

Notes:
Coordination activities related to risk monitoring are carried out by all divisions in coordination with the Director in charge of the Risk Management function, according to the applicable duties and authorities



Keterangan:

- Garis Tegas
- Supervisi dan Pelaporan

Garis Titik-Titik

Catatan:

Kegiatan koordinasi terkait pemantauan risiko dilakukan oleh seluruh divisi berkoordinasi dengan Direktur yang membawahkan fungsi Manajemen Risiko sesuai tugas dan wewenang yang berlaku