



INTERNAL AUDIT

Profile of Head of Internal Audit



Education Background

Bachelor of Agriculture from University of Gadjah Mada.

Professional Background

- Category B Executive Credit Officer (2017-2018)
- Corporate Risk Group Head (2018-2020)
- Senior Executive Vice President Wholesale Risk (2020-2021)
- Senior Executive Vice President Internal Audit (2021 - present)

Basis of Appointment

Serves as Senior Executive Vice President/SEVP Internal Audit since 2021 based on Directors Decree No. KEP.DIR/045/2021 dated 23 August, 2021.

Danis Subiyantoro

Senior Executive Vice President/SEVP
Internal Audit

Age: 54 Years old

Citizenship: Indonesian