

















## **AND RISK MANAGEMENT**

#### Competence Development for the Board of Commissioners

	Position	Training / Seminar	Organizers	Location	Date
M. Chatib Basri	President Commissioner/ Independent	AudiTalks Vol. 4: Socialization of the Implementation of an Anti-Bribery Management System Based on SNI ISO 37001	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		GRC Masterclass (Governance - Risk - Compliance)	BUMN Leadership and Management Institute (BLMI)	Jakarta	14 October 2022
		Mandiri Sustainability Forum 2022: Industry for Tomorrow	Bank Mandiri	Jakarta	2 November 2022
		GRC Masterclass: Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance Committee	BLMI	Jakarta	17 November 2022
		AudiTalks Vol 6: Strengthening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	6 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Andrinof A Chaniago	Vice President Commissioner /Independent	AudiTalks Vol. 4: Socialization of the Implementation of the SNI ISO 37001 SNI 37001 Anti-Bribery Management System	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Basel III Reform: Fundamental Review of Trading Book (FRTB) Implementation, Methodology & Challenges	BARa Risk Forum	Jakarta	24 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		GRC Masterclass (Governance - Risk - Compliance)	BLMI	Jakarta	14 October 2022
		Mandiri Sustainability Forum 2022: Industry for Tomorrow	Bank Mandiri	Jakarta	2 November 2022
		Risk Management and Wealth Management Refreshment Program for Executives -" Navigating an Unchartered Water: New Global Financial Landscape and Emerging Risk"	BARa Risk Forum, LSPP, IBI, MMUGM	Jakarta	6-11 November 2022



#### EDUCATION AND/OR TRAINING OF THE BOARD OF COMMISSIONERS, DIRECTORS, COMMITTEES, CORPORATE SECRETARY, INTERNAL AUDIT UNIT AND RISK MANAGEMENT

	Position	Training / Seminar	Organizers	Location	Date
		GRC Masterclass: Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance Committee	BLMI	Jakarta	17 November 2022
		AudiTalks Vol 6: Strengthening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	06 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Rionald Silaban	Commissioner	Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Mohamad Nasir*	Independent Commissioner	AudiTalks Vol. 4: Socialization of the Implementation of an Anti-Bribery Management System Based on SNI ISO 37001	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
Nawal Nely	Commissioner	Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		Private Equity (Investing & Creating Value)	Wharton University of Pennsylvania	Philadelphia - USA	12-16 September 2022
		GRC Masterclass (Governance - Risk - Compliance)	BLMI	Jakarta	14 October 2022
		GRC Masterclass: Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance Committee	BLMI	Jakarta	17 November 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Faried Utomo	Commissioner	Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Arif Budimanta	Commissioner	Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		On Boarding Commissioner Batch 4	BLMI	Jakarta	17 March - 21 April 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022









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## EDUCATION AND/OR TRAINING OF THE BOARD OF COMMISSIONERS, DIRECTORS, COMMITTEES, CORPORATE SECRETARY, INTERNAL AUDIT UNIT AND RISK MANAGEMENT

	Position	Training / Seminar	Organizers	Location	Date
Boedi Armanto	Independent Commissioner	The Development of Blockchain Technology and the Prospect of Crypto Asset in Indonesia	Indonesia Banking School	Jakarta	14 January 2022
		AudiTalks Vol. 4: Socialization of the Implementation of an Anti-Bribery Management System Based on SNI ISO 37001	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		Sustainable Finance: Assessment and Challenges Faced by Indonesia	Indonesia Banking School	Jakarta	11 March 2022
		Pandemic Handling and Transformation of Indonesian Health for the Sake of Recovery Indonesia	Indonesia Banking School	Jakarta	18 March 2022
		Application of Basel III Reform Basel 4 for ATMR Calculation on Credit Risk	BARa Risk Forum	Jakarta	23 March 2022
		Bank Digitalization: Lesson learned from Asian Countries	OJK	Jakarta	19 May 2022
		AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Basel III Reform: Fundamental Review of Trading Book (FRTB) Implementation, Methodology & Challenges	BARa Risk Forum	Jakarta	24 June 2022
		Coordination of Internal Supervision: Increasing the Use of Domestic Production (P3DN) within SOEs	BPKP	Jakarta	28 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		Anti-Money Laundering Trends and Challenges in the Digital Age	OJK	Jakarta	25 August 2022
		GRC Masterclass (Governance - Risk - Compliance)	BLMI	Jakarta	14 October 2022
		The Rise of Digital Bank in Indonesia	STIE Indonesia Banking School	Jakarta	21 October 2022
		Mandiri Sustainability Forum 2022; Industry for Tomorrow	Bank Mandiri	Jakarta	2 Novembe 2022
		Talent and Digital Development Seminar Mindset in the Digital Age	LPPI	Jakarta	3 Novembe 2022
		GRC Masterclass (Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance Committee)	BLMI	Jakarta	17 November 2022
		Socialization of Integrated Institutional Balance Sheets (Comprehensive Portrait of the Indonesian Economy).	Central Bureau of Statistics	Jakarta	22 November 2022
		AudiTalks Vol 6: Strengthening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	6 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Loeke Larasati Agoestina	Independent Commissioner	AudiTalks Vol. 4: Socialization of the Implementation of an Anti-Bribery Management System Based on SNI ISO 37001	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		Application of Basel III Reform Basel 4 for ATMR Calculation on Credit Risk	BARa Risk Forum	Jakarta	23 March 2022



#### EDUCATION AND/OR TRAINING OF THE BOARD OF COMMISSIONERS, DIRECTORS, COMMITTEES, CORPORATE SECRETARY, INTERNAL AUDIT UNIT AND RISK MANAGEMENT

	Position	Training / Seminar	Organizers	Location	Date
		AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Basel III Reform: Fundamental Review of Trading Book (FRTB) Implementation, Methodology & Challenges	BARa Risk Forum	Jakarta	24 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		GRC Masterclass (Governance - Risk - Compliance)	BLMI	Jakarta	14 October 2022
		Mandiri Sustainability Forum 2022: Industry for Tomorrow	Bank Mandiri	Jakarta	2 November 2022
		GRC Masterclass: Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance	BLMI	Jakarta	17 November 2022
		AudiTalks Vol 6: Strenghtening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	6 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
M. Yusuf Ateh	Commissioner	AudiTalks Vol. 4: Socialization of the Implementation of an Anti-Bribery Management System Based on SNI ISO 37001	Bank Mandiri	Jakarta	18 January 2022
		Venture Capital Business	PT Mandiri Capital Indonesia	Jakarta	24 February 2022
		AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		AudiTalks Vol 6: Strengthening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	6 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022
Muliadi Rahardja	Independent Commissioner	AudiTalks Vol. 5: Business Judgement Rules in a Legal Practitioner's Point of View	Bank Mandiri	Jakarta	7 June 2022
		Basel III Reform: Fundamental Review of Trading Book (FRTB) Implementation, Methodology & Challenges	BARa Risk Forum	Jakarta	24 June 2022
		Update on the Latest Developments in Global Banking	Bank Mandiri	Jakarta	18 August 2022
		On Boarding Commissioner Batch 5	SOE Leardeship & Management	Jakarta	20 July - 7 September 2022
		GRC Masterclass (Governance - Risk - Compliance)	BLMI	Jakarta	14 October 2022
		IDIC International Seminar (Climate Change, Decarbonization, Sustainability & Green Economy)	LPS	Bali	9 November 2022
		GRC Masterclass: Strengthening the Role of Audit Committee, Risk Committee and Integrated Governance	BLMI	Jakarta	17 November 2022
		AudiTalks Vol 6: Strengthening Cybersecurity to Prevent Threat in Financial Industry	Bank Mandiri	Jakarta	6 December 2022
		Bank Mandiri National Working Meeting in 2023	Bank Mandiri	Jakarta	7 December 2022









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### EDUCATION AND/OR TRAINING OF THE BOARD OF COMMISSIONERS, DIRECTORS, COMMITTEES, CORPORATE SECRETARY, INTERNAL AUDIT UNIT AND RISK MANAGEMENT

#### Competence Development for the Board of Directors

	Name	Position	Trainings/Seminar	Organizers	Venue	Date
Askandar         Director         Penerapan Base/I Untuk Perhitungan ATMR Pada Raiko Kredit Sesuai SEOJK No. 24/5EOJK.03/2021         LSPP         Online         23 March March Pada Raiko Kredit Sesuai SEOJK No. 24/5EOJK.03/2021           Ahmad Siddik Badruddin         Director of Risk according to SEOJK         LSPP         Online         7 June March Pada March Pada Raiko March Pada March Pada March Pada March Pada March Pada March Pada Pada March Pada Pada March Pada Pada March Pada Pada Pada Pada Pada Pada Pada Pad	Darmawan Junaidi		Auditalks Vol. 5, 2022	Bank Mandiri	Jakarta	7 June 2022
Implementation of Basel III Reform Basel   For RWA Calculation on Security			Penerapan Basel III Reform Basel 4 Untuk Perhitungan ATMR Pada Risiko Kredit Sesuai SEOJK	BARa	Online	23 March2022
Mandiri Advanced Leaders   Bank Mandiri   Yogyakara   17 Jan   2022			Implementation of Basel III Reform Basel 4 For RWA Calculation on	LSPP	Online	23 March2022
BadruddinRisk ManagementProgram (Module 2)2022Agus Dwi Handaya Agus Dwi Handaya HRDirector of Compliance & HRMandiri Advanced Senior Leaders Program (MASLP) Module 1Bank MandiriBali17 Ma 2022Mutual Evaluation Review (Mer) Indonesia by FatfBank MandiriBank MandiriJakarta24 Ma 2022Mad Show Regional People Development AccelerationBank MandiriBali6 June 2022Mandiri Advanced Leaders Program (Module 1)Bank MandiriJakarta7 June 2022Panji IrawanDirector of Treasury & International BankingAuditalks Vol. 5 Tahun 2022Bank MandiriJakarta7 June 2022RiduanDirector of Commercial BankingAuditalks Vol. 5 Tahun 2022Bank MandiriJakarta7 June 2022Aquarius Rudianto Retail BankingDirector of Network & Branch Kepala Unit KerjaBank MandiriJakarta7 June 2022Aquarius Rudianto Poirector of Commercial BankingUpskilling General Banker - Smart Bank MandiriJakarta7 June 2022Aguar Branch For Branch ManagerBank MandiriJakarta9 May 2022Aguar Branch for Branch ManagerBank MandiriJakarta9 May 2022Agus Branch For Branch ManagerBank MandiriJakarta7 June 2022Susana Indah K IndirahDirector of Corporate BankingRisk Management Certification Refreshment Webinar "New Moves to Empower Governance, Risk, Compliance (GRC) & RiskAsta ConsultingOnline16 Feb			No. 24/SEOJK.03/2021	BARa	Online	7 June 2022
Agus Dwi Handaya  Pirector of Compliance & HR  Mandiri Advanced Senior Leaders Program (MASLP) Module 1  Road Show Regional People Development Acceleration  Mandiri Advanced Leaders Program (Module 1)  Road Show Regional People Development Acceleration  Mandiri Advanced Leaders Program (Module 1)  Auditalks Vol. 5, 2022  Bank Mandiri  Bali  6 June  7 June  11th Global HR Excellence Future of Work  International Banking  Riduan  Director of Commercial Banking  Auditalks Vol. 5 Tahun 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Panji Irawan  Director of Commercial Banking  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Bank Mandiri  Jakarta  7 June 2022  Bank Mandiri  Jakarta  7 June 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June 2022  Bank Mandiri		Risk		Bank Mandiri	Yogyakarta	17 January 2022
Program (MASLP) Module 1   2022		Management	Auditalks Vol. 5, 2022	Bank Mandiri	Jakarta	7 June 2022
Mutual Evaluation Review (Mer)   Bank Mandiri   Jakarta   24 Ma   2022	Agus Dwi Handaya	Compliance &		Bank Mandiri	Bali	17 May 2022
Development Acceleration   2022				Bank Mandiri	Jakarta	24 May 2022
Program (Module 1)  Auditalks Vol. 5, 2022 Bank Mandiri Jakarta 7 June 2022  Panji Irawan Director of Treasury & International Banking  Riduan Director of Commercial Banking  Auditalks Vol. 5 Tahun 2022 Bank Mandiri Jakarta 7 June 2022  Aquarius Rudianto Director of Network & Retail Banking  Director of Network & Retail Banking  March Kepala Unit Kerja Bank Mandiri Jakarta 9 May Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022 Bank Mandiri Jakarta 9 May Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022 Bank Mandiri Jakarta 9 May Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022 Bank Mandiri Jakarta 7 June 2022  Susana Indah K Orgorate Banking  Risk Management Certification Refreshment Webinar "New Moves to Empower Governance, Risk, Compliance (GRC) & Risk				Bank Mandiri	Bandung	21 May 2022
Tith Global HR Excellence - Future of Work   Treasury & International Banking				Bank Mandiri	Bali	6 June 2022
Future of Work2022Panji IrawanDirector of Treasury & International BankingAuditalks Vol. 5 Tahun 2022Bank MandiriJakarta7 June 2022 de 202			Auditalks Vol. 5, 2022	Bank Mandiri	Jakarta	7 June 2022
Treasury & International Banking  Riduan  Director of Commercial Banking  Aquarius Rudianto  Director of Network & Retail Banking  March Redail Banking  Smart Branch for Branch Manager  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  March  Smart Branch Kepala Unit Kerja  Bank Mandiri  Jakarta  March  Retail Banking  Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  March  Ranch Manager  Bank Mandiri  Jakarta  March  Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June  Susana Indah K Indrianti  Corporate Banking  Moves to Empower Governance, Risk, Compliance (GRC) & Risk				A Marcusevans	Online	17 October 2022
Commercial Banking  Aquarius Rudianto  Director of Network & Retail Banking  March Kepala Unit Kerja  Smart Branch for Branch Manager  Bank Mandiri  Jakarta  March  Smart Branch for Branch Manager  Bank Mandiri  Jakarta  9 May  Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022  Bank Mandiri  Jakarta  7 June  Susana Indah K Indrianti  Director of Corporate Banking  Moves to Empower Governance, Risk, Compliance (GRC) & Risk	Panji Irawan	Treasury & International	Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022-22
Network & Retail Banking  New Add Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022  New Additalks Vol. 5 Tahun 2022  New Add Show Regional People Bank Mandiri  New Additalks Vol. 5 Tahun 2022  New Add	Riduan	Commercial	Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
Smart Branch for Branch Manager Bank Mandiri Jakarta 9 May  Road Show Regional People Development Acceleration  Auditalks Vol. 5 Tahun 2022  Bank Mandiri Bandung 21 May 2022  Auditalks Vol. 5 Tahun 2022  Bank Mandiri Jakarta 7 June  Susana Indah K Director of Corporate Refreshment Webinar "New Moves to Empower Governance, Risk, Compliance (GRC) & Risk	Aquarius Rudianto	Network &	, ,	Bank Mandiri	Jakarta	1 March2022
Development Acceleration   2022			Smart Branch for Branch Manager	Bank Mandiri	Jakarta	9 May 2022
Susana Indah K Director of Risk Management Certification Asta Consulting Online 16 Feb. Indrianti Corporate Refreshment Webinar "New 2022 Banking Moves to Empower Governance, Risk, Compliance (GRC) & Risk			,	Bank Mandiri	Bandung	21 May 2022
Indrianti Corporate Refreshment Webinar "New 2022 Banking Moves to Empower Governance, Risk, Compliance (GRC) & Risk			Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
the Pandemic"		Corporate	Refreshment Webinar "New Moves to Empower Governance, Risk, Compliance (GRC) & Risk Appetite Statement (RAS) during	Asta Consulting	Online	16 February 2022
Auditalks Vol. 5 Tahun 2022 Bank Mandiri Jakarta 7 June			Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022



# EDUCATION AND/OR TRAINING OF THE BOARD OF COMMISSIONERS, DIRECTORS, COMMITTEES, CORPORATE SECRETARY, INTERNAL AUDIT UNIT AND RISK MANAGEMENT

Name	Position	Trainings/Seminar	Organizers	Venue	Date
Rohan Hafas	Director of Institutional Relations	Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
Toni Eko Boy Subari	Director of Operation	Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
Sigit Prastowo	Director of Finance & Strategy	Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
Timothy Utama	Director of Information & Technology	Crash Program Training Untuk Branch Manager dan Cluster Business	Bank Mandiri	Jakarta	20 April 2022
		Refreshment Sertifikasi Manajemen Risiko & General Banking	Maisa Edukasi	Online	21 April 2022
		Auditalks Vol. 5 Tahun 2022	Bank Mandiri	Jakarta	7 June 2022
		Strategic Meeting - Building Sustainable Cybersecurity Resilience	Bank Mandiri	Online	2 February 2022
		Sharing Session from A To Z, Be an Ambidextrous with Winning Spirit	Bank Mandiri	Jakarta	2 February 2022