

SVP INTERNAL AUDIT UNIT'S PROFILE



Harry Suseno Hadisoebroto

Personal

Born : Bandung, June 24, 1966
 Age : 54 years old
 Nationality : Indonesian
 Domicile : Bandung, Indonesia

Educations

1990 Graduate Study: Civil Engineering (Ir.), Institut Teknologi Bandung, Indonesia.
 1999 Postgraduate Study: Engineering - Project Management (MSc.), University of Manchester Institute of Science and Technology, United Kingdom.

Basis of Appointment

Resolution of the Board of Directors No.1905/PS720/HCC-10/2015 dated June 9, 2015, which came into force from July 1, 2015, to the present. Based on the resolution, the Head of the Internal Audit unit is directly appointed by the President Director.

Term of Office

July 1, 2015 up to present.

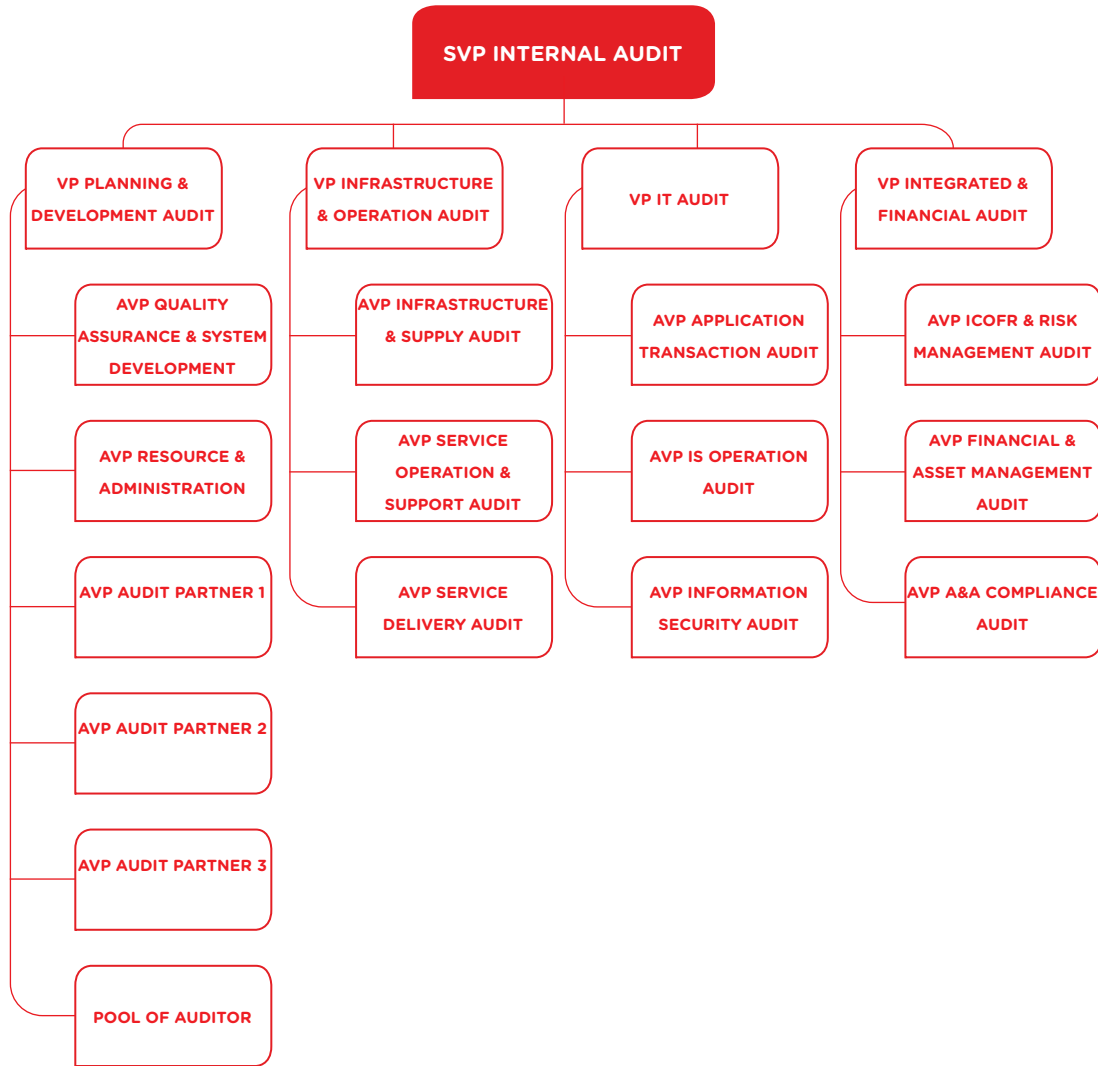
Carreer Experiences

2015 - Present SVP Internal Audit, PT Telkom Indonesia, Tbk.
 2014 - 2015 SVP Internal Audit, PT Telekomunikasi Seluler.
 2011 - 2014 VP Infrastructure & Supply Management Audit, PT Telkom Indonesia (Persero) Tbk.
 2010 - 2011 AVP Infrastructure Audit, PT Telkom Indonesia (Persero) Tbk.
 2007 - 2009 Deputy General Manager Kandatel Malang, PT Telkom Indonesia (Persero) Tbk.

INTERNAL AUDIT UNIT'S STRUCTURE AND POSITION

IA Telkom consists of 87 employees, who report directly to the President Director. Internal Audit unit is headed by a Senior Vice President Internal Audit (SVP IA) who is appointed and dismissed by the President Director with the approval of the Board of Commissioners. The term of office of SVP IA is no longer than 3 (three) years and can be re-appointed for the next period.

If IA SVP does not meet the requirements and/or fails or is unable to carry out its duties, the President Director may terminate IA SVP with the approval of the Board of Commissioners. This is in line with OJK Regulation No. 56/POJK.04/2015 regarding “Formation and Guidelines for the Preparation of Internal Audit Unit Charter”. Until the end of 2020, Telkom IA organizational structure can be seen below.



INTERNAL AUDIT UNIT'S TASK IMPLEMENTATION

IA Telkom annually makes a Work Plan as outlined in Internal Audit Work Program of the Internal Audit Department. In 2020, IA has carried out 77 assignments, which include the following audit, consultancy, evaluation, and review activities. The description of IA Telkom activities as follows.

Sub Department	Audit	Consultancy	Review	Evaluation	Total
Infrastructure & Operation Audit (IOA)	8	14	-	-	22
Integrated & Financial Audit (IFA)	8	5	17	6	36
Information & Technology Audit (ITA)	11	8	-	-	19
Total	27	27	17	6	77