

Internal Audit ISO 9001:2015

Kamis, 19 November 2020

Lampiran - 1

Daftar Peserta

No.	NIP	Pegawai	Position
1	00006516	HASTANTO SRI MARGI WIDODO	President Director
2	00300692	IR. ZAFAR DINESH IDHAM, MBA	Compliance Director
3	00092311	JENRY CARDO MANURUNG	Financial, Services & Independent Director
4	00072808	RENIWATI DARMAKUSUMAH, SE	Marketing & Sales Director
5	00300612	FAJAR SETIAWAN	Accounting & Tax Group Head
6	00300358	BOB SETYANEGARA	Corporate Secretary & Legal Senior Dept. Head
7	00300290	ABDULLOH	Product Dev. & Actuary Group Head
8	00093311	HERU C. PRIYOTOMO	HR & GA Group Head
9	00075008	ANDI WAHYUNA	Operation & ICT Group Head
10	00037699	DANNY KIRPALANI, S.SOS	Underwriting & Reinsurance Group Head
11	00037299	MULIA NUGRAHA, S.T	Compliance & Risk Management Group Head
12	00036699	RAHMAT HERMAWAN	Internal Audit Group Head
13	00009513	MURDIANTO MUSTAFA	Bussiness Dev & Strategic Partnership Group Head
14	00008913	ALMA FATRIZAL	National Sales Group Head
15	00009413	HERDI RUSPANDI	Claim Group Head
16	00086410	FIRMANSYAH WAHAB	Branch Manager
17	00084210	HENY RESMIATI	Branch Manager
18	00051003	WASIDI, S.PD	Branch Manager
19	00036999	ADI MARYADI, S. SOS	Branch Manager
20	00008114	EKO FEBRIANTO BUDHI SETIAWAN	Branch Manager
21	00300339	ROHMAWATI	Corporate Secretary & Legal Dept. Head
22	00300262	RUSDI FADILAH	Organization Dev. & Industrial Relation Dept. Head
23	00300107	PUTUT SAPUTRO	Marketing Communication Dept. Head
24	00104012	RIDEI	MIS Dept Head
25	00003315	RINA KATARINA	Learning & Development Dept Head
26	00003716	FAIZAL AHMAD	Regional Sales Head West
27	00094611	RIO YUNIANTO	Claim Development, Compliance & Servicing Dept. Head
28	00083910	DODI HERUDIARTO	Property & Engineering Claim Dept. Head
29	00080809	BRAMANTI ADI MAHENDRA	Policy Service Dept Head
30	00077009	RIEVO DHARMA	Internal Audit Dept. Head
31	00075509	IRWAN GUNAWAN	Strategic Partnership Dept. Head
32	00048102	ANDRI SUSENO	Budget & Performance Analysis Dept. Head
33	00026694	PAHRUDIN	Treasury & Investment Dept. Head
34	00025594	ADI HARITAJHONO , SH	Product Development Dept. Head
35	00007213	ESRA YULIAN	Bussiness Development Dept. Head
36	00023893	TRIVINA DYAH SETYAWATI	Underwriting Dept. Head 3
37	00300558	DWI ASTRID AVIANTI SIMBOLON	ISO/SOP Officer
38	00300276	FADHILAH ALFIYTIKA	Risk Management Staff
39	00058904	HERY DWI SUSANTO	Reinsurance Treaty Section Head
40	00300720	RIKA RACHMAWATI	Reinsurance Facultative Dept. Head
41	00300718	MARCELLA SURYA PRATIWI	Recruitment Dept Head
42	00300480	DWI AGUNG PRASETYAWAN	Infrastructure Dept. Head
43	00300375	SITI AMINAH AZ ZUHRIYAH	Personal Administration & Compensation Benefit Dept. Head
44	00300165	RETTA ADITA	Claim Health Dept. Head
45	00090711	DINI RUSIANI	Marine & Varia Dept. Head
46	00085910	KARIYEM	Underwriting Dept. Head 2
47	00058704	AKHMAD SHOLIKHIN	MV Claim Dept. Head
48	00027095	MASWIN	Underwriting Dept. Head 1
49	00018290	DEDES SAVITRI, IR	General Affair Dept. Head
50	00013486	ACEP MULYONO	Accounting Dept. Head
51	00010715	SITA IRTHANI	Special Project & Direct Corp Dept. Head
52	00008414	FITRI HAPSARI	Underwriting Dept. Head 4
53	00300759	DEDE WAHYUDI	Service Desk & Contact Center Dept. Head