

Rapat Komite Audit Tahun 2017

Audit Committee Meetings in 2017

Nama	27-Feb-17	27-Apr-17	04-Okt-17	(%) Kehadiran
Name	Feb 27, 2017	April 27, 2017	Oct 04, 2017	Attendance
Prof. DR. Muladi, SH	√			
Herbudianto	√			
Achmad Kurniadi	√			
Sutiyoso	-	√	√	100
Lim Kwang Tak	-	√	√	100
Siswanto Pramono	-	√	√	100

Note: [REDACTED] : Sejak RUPS Tahunan pada 23 Maret 2017, Susunan Komite Audit telah berubah/
Since the AGM on March 23, 2017, the composition of the Audit Committee has changed

[REDACTED] : Susunan Komite Audit yang baru setelah RUPS Tahunan 23 Maret 2017/
New composition of the Audit Committee after the AGM on March 23, 2017

