

Internal Audit Unit



Tri Wintarto

Senior Executive Vice
President
Satuan Kerja Audit Intern

Born in Cilacap, December 22, 1962. Graduated from UPN Veteran Yogyakarta University in 1987 and University of Lampung in 2002.

Professional experience includes:

1. Head of Micro Business Development Division 2 (2013-2014).
2. Bandar Lampung BRI Regional Leaders (2014-2015).
3. Regional Leaders Bandung (2015).
4. Head of Program Business Division (2016)
5. Inspector of Kanins BRI Jakarta 3 (2016-2017)
6. Inspector of Kanins BRI Jakarta 1 (2017)

He once served as Commissioner of PT Bringin Sejahtera Makmur (2013). Currently he is actively involved as General Chair of the Bank's Internal Auditor Association (IAIB) and Chairman of the BRI Baitul Mal Foundation (2013-present).

Training participated

Actively participated in various trainings and seminars including School Education and Bank Leaders (Sespibank) in Jakarta-Switzerland (2016), The Victoria Indonesia Leadership Program (VILP) in Melbourne (2016), QIA Certification Education and Test in Jakarta (2017), and BARA Risk Forum at Prague & Vienna (2017).

Speaker

Active as a speaker at the X Conference of the Bank's Internal Auditor Association in Yogyakarta (2018) and the National Anti Fraud Conference in Yogyakarta (2017).

Certification

He has General Level 3 (2015) certification and Risk Management Certification. Level 4 (2012).

Legal Basis

The Internal Audit Unit (IAU) is established based on prevailing rules and regulations, which are:

1. Bank Indonesia Regulation No. 1/6/PBI/1999 dated 20 September 1999 regarding the Assignment of Compliance Director and the Implementation of Standard for Implementation of Internal Audit Function of Commercial Banks.
2. Financial Services Authority Regulation No. 56/POJK.04/2015 Dated 23 December 2015 on the Establishment and Development of the Internal Audit Charter.
3. Minister of SOE Regulation No. PER01/MBU/2011 dated 1 August 2011 on the Implementation of Good Corporate Governance in SOEs.
4. Minister of SOE Regulation No. PER-02/MBU/2013 dated 18 February 2013 regarding the Information Technology Management Development Guidelines of State-Owned Enterprises.
5. Financial Services Authority Regulation No. 55/POJK.03/2016 dated 7 December 2016 concerning the Implementation of Good Corporate Governance for Commercial Banks.