

AUDIT COMMITTEE'S MEETING

In 2019, the Audit Committee held a 29 Meeting. This amount meets the requirements of the Telkom Audit Committee Charter stipulating that the Audit Committee conducts meetings once a month and OJK Regulation No.55/POJK.04/2015 dated December 23, 2015, regarding the Establishment and Guidelines for the Audit Committee's Work Implementation, particularly in Article 13, which states that the Audit Committee conducts meetings periodically at least once every three months.

All Audit Committee meetings are held following the Audit Committee Charter and aim to facilitate the implementation of the duties and responsibilities of Audit Committee members. The following is more detailed data on the attendance of each member in the Audit Committee meeting.

Audit Committee's Meeting Attendances

No.	Name	Total Meetings	Total Attendances	Percentage of Attendance %
1.	Margiyono Darsasumarja	29	26	90
2.	Tjatur Purwadi	29	29	100
3.	Ismail ⁽¹⁾	14	11	79
4.	Marcelino Rumambo Pandin ⁽¹⁾	14	11	79
5.	Sarimin Mietra Sardi	29	29	100
6.	Cahyana Ahmadjayadi ⁽²⁾	15	15	100
7.	Rinaldi Firmansyah ⁽²⁾	15	15	100

Remarks:
Since May 24, 2019
Up to May 24, 2019

AUDIT COMMITTEE'S EDUCATION AND TRAINING

Telkom needs a reliable and trustworthy Audit Committee with the best competence following business developments in the digital age. For this reason, Telkom included Audit Committee members in various education and training programs in 2019, as follows:

No.	Name	Training Program	Date	Location
1.	Margiyono Darsasumarja	Security & Risk Management, Gartner	September 9 - 11	United Kingdom
2.	Tjatur Purwadi	1. ECIIA Conference 2019 2. Certification in Audit Committee Practices, IKAI	September 18 - 20 November 5 - 7	Luxembourg Indonesia
3.	Ismail	1. ECIIA Conference 2019 2. Certification in Audit Committee Practices, IKAI	September 18 - 20 November 5 - 7	Luxembourg Indonesia
4.	Marcelino Rumambo Pandin	Certification in Audit Committee Practices, IKAI	November 5 - 7	Indonesia
5.	Sarimin Mietra Sardi	ECIIA Conference 2019	September 18 - 20	Luxembourg