

## Internal Audit Department

Internal Audit (IA) Department is a section of TelkomGroup whose function is to provide an independent and objective view of the Company's business activities and help TelkomGroup achieve its goals through a systematic and disciplined approach in evaluating and improving the effectiveness of risk management, control, and implementation of good company governance. IA is also expected to provide added value and increase the effectiveness and efficiency of Telkom's business operations.

### INTERNAL AUDIT CHARTER

Telkom has IA Charter No. SK.01/PW000/TEL-00000000/2024 dated January 3, 2024, which the President Director, President Commissioner, and Chair of the Audit Committee have approved. This IA Charter contains references and guidelines for IA in carrying out its duties, such as vision, mission, structure, status, duties, responsibilities, authority, and the code of ethics of IA and requirements for internal auditors.

### SVP INTERNAL AUDIT DEPARTMENT'S PROFILE



#### MOHAMAD RAMZY

<b>Age</b> 51 years old	<b>Citizenship</b> Indonesian	<b>Domicile</b> Jakarta, Indonesia
<b>Education</b>		
2005	Master Degree of Management Communication, Universitas Indonesia	
1997	Bachelor Degree of Engineering, Sekolah Tinggi Teknologi Telkom	
<b>Basis of Appointment</b>		
Prohire Contract Employee Employment Agreement Number K.TEL.13/HK810/HCS-10000000/ 2024 dated July 19, 2024		
<b>Term of Office</b>		
2024, 22 July – 2025, 31 July		
<b>Work Experiences</b>		
July 2024 - present	SVP Internal Audit Telkom	
May 2021 - May 2024	Board of Director of Finance and Management Risk, Telkomsel	
November 2020 - May 2021	SVP Financial Planning Analysis & Business Partner, Telkomsel	
October 2018 - October 2021	VP Wins Strategy and Planning, Telkom	
January 2015 - September 2018	VP Wins Development,	
September 2013 - December 2014	AVP Performance Development Dit.WINS, Telkom	

### INTERNAL AUDIT DEPARTMENT'S DUTIES AND RESPONSIBILITIES

Duties and responsibilities of IA Telkom, based on Internal Audit Charter, are:

1. To prepare work plans and annual risk-based audit programs in line with the direction and development of the company's business and carry out work plans and audit programs that have been approved by the Audit Committee and approved by the President Director;