Internal Audit Department

Internal Audit (IA) Department is a vital component of TelkomGroup, responsible for providing reasonable assurance to management and stakeholders regarding the effectiveness of internal control, risk management, and the implementation of good corporate governance. IA also serves to add value to the company by enhancing the efficiency and effectiveness of TelkomGroup's overall business operations.

Internal Audit Charter

In carrying out its duties and responsibilities, IA is guided the Internal Audit Charter Number SK.01/PW000/TEL-00000000/2024 dated January 3, 2024, which was established by the President Director and approved by the President Commissioner and the Chair of Audit Committee. IA Charter contains references and guidelines for IA in carrying out its duties, such as vision, mission, structure, status, duties, responsibilities, and code of ethics of IA, as well as the requirements for IA personnel.

Head of Internal Audit Department's Profile

Mohamad Ramzy

Age	53 years old	
Citizenship	Indonesia	
Domicile	Jakarta, Indonesia	
Educational Background	• 2005	Master of Telecommunication Management Engineering, Universitas Indonesia, Indonesia
	• 1997	Bachelor of Engineering, Sekolah Tinggi Teknologi Telkom, Indonesia
Basis of Appointment	Fixed-Term Employment Agreement Number K.TEL. 15/HK810/COP-1000000/2025 dated July 31, 2025	
Term of Service	August 1, 2025 - July 31, 2026	
Work Experience	• 2024 - Present	Head of Internal Audit, Telkom
	• 2021 - 2024	Director of Finance & Risk Management, Telkomsel
	• 2020 - 2021	SVP Financial Planning Analysis & Business Partner, Telkomsel
	• 2018 - 2021	VP WINS Strategy & Planning, Telkom
	• 2015 - 2018	VP WINS Development, Telkom
	• 2013 - 2014	AVP Performance Development Dit. WINS, Telkom
Professional Certification	• 2025	Qualified Internal Auditor, Yayasan Pendidikan Internal Auditor
	• 2023	Certified Risk Executive Leader, Badan Pengawasan Keuangan dan Pembangunan
	• 2022	Associate Chartered Management Accountant, the Chartered Institute of Management Accountants
	• 2022	Chartered Global Management Accountant, the Chartered Institute of Management Accountants

Internal Audit Department's Duties and Responsibilities

Based on Internal Audit Charter, duties and responsibilities of IA Telkom are as follows:

1. Developing risk-based annual work plans and audit programs in line with the company's business direction and development and implementing work plans and audit programs that have been approved by Audit Committee and authorized by the President Director.
2. Assisting the company in ensuring that internal control and risk management system are implemented effectively and efficiently in relation to:
    a. Financial reporting to produce information that is free from material misstatement and complies with applicable standard and regulation.
    b. Operational control to ensure that management objectives are achieved in an appropriate manner.