PT. Informasi Teknologi Indonesia Tbk
Structure Organizational
Up to Date August 01, 2023

Rapat Umum Pemegang Saham
General Meeting of Stakeholder

BOARD OF COMMISSIONERS

Jusuf Sjariffudin (PRESIDENT COMMISIONER)

U. Saefudin Noer (INDEPENDENT COMISSIONER)

COMMITTEE AUDIT
- **U. Saefudin Noer** (Chairman)
- **S. Kartika Wahyu Widodo** (Member)
- **Muhammad Farid Pardy** (Member)

COMMITTEE REMUNERATION & NOMINATION
- **U. Saefudin Noer** (Chairman)
- **Jusuf Sjariffudin** (Member)
- **TBH** (Member)

President Director & CEO
Erik Ridzal Rivai

Vice President Director & Deputy CEO
AsrulA Ali

Finance & Functional Support Director (CFO)
Yuliana Theodora

- **AVP Finance & Functional Support Operation**
  Dicky Zulkarnaen
  - **Dept Head AR - Collection & Reporting** — Dessy Pancapuspita
  - **Dept Head AP, AP Report, Accounting & Tax** — Frimeldani Elora
  - **Dept Head CS 1** — Ahmad Fauzi Ramadhan
  - **Dept Head CS 2** — Venny Heriyanti
- **AVP HR & LEGAL**
  TBH
  - **Dept Head HRD & Legal - GA & Purchasing** — Maryam Yosepa

Information & Technology Director (CIO)
Adrianus Yose Hartono

- **VP Core Engineering**
  Lorensius Simanjuntak
  - **Dept Head Core 1** — Boby Juliyanto
  - **Dept Head Core 2** — TBH
  - **Dept Head DWAISE** — TBH
- **VP IT Operation**
  Arief Hadiyanto
  - **Dept Head Data Center** — Herry Suprayogi
  - **Dept Head System** — Aziz Firmansyah
  - **Dept Head Software Quality Assurance** — Bagus Permana
- **VP PMO & OPS**
  Bambang Andriyanto
  - **Dept Head PMO** — Setiaji
  - **Dept Head Telco-Online Operation** — Siti Subaryah
- **VP Innovative Product Engineering**
  Eko Adi Setiawan
  - **Dept Head AI** — Abe Dharmawan
  - **Dept Head Commerce** — Nuansa Putra R.
  - **Dept Head Omni Chanel** — Muhammad Reza Nafianto
- **VP Product Development & Integrated Marketing**
  Yusi Hertivianti Obon
  - **Head of Integrated Marketing** — Erich Chresnanda
  - **Head of Partnership** — TBH
  - **Product Specialist**
    - Yuni Purnamasari H
    - Obed Stephanus Wira S
    - Syahrianda
    - Elsa Permana Widhiarto

Chief Commercial Officer (CCO)
Sri Bagus Wisadharna

- **Head of Presales** — Cahyo Prasetyo
- **Head of Presales** — Hario Prihoetomo
- **Special Task Force** — TBH
- **VP Enterprise Business & Operation**
  Dina Putri Ramadhani
  - **Head B2B Direct Partner** — Muthia Chairiyah
  - **Head B2B Channel Partner** — Rio Adithama
  - **Head B2B Direct Partner** — Robertus Andrew Hendrata
  - **Head of Partnership & Lead Generator** — Rico Dwi Octavianda
  - **Head of Business Support & Strategy** — Nadya Azka Adiwijaya
  - **AVP Enterprise Business**
    Ida Fitriyati
    - **Head B2B Direct Partner** — Sinta Putrian Melati
    - **Head B2B Direct Partner** — Dira Putri Januarti
- **VP Small Medium Business & Operation**
  Roidinal Anwarrachman Rizal
  - **Head Merchant Aquisition** — Febry Sari Dewi
  - **Head Merchant Retention** — Angga Pratama
  - **Head SMB Operation** — Akbar Effendi

CORPORATE SECRETARY
Aprian Erwin Setiawan

INTERNAL AUDIT
- Rafi Tandikat
- Bimo Seno Aditya
- Pangeran Yudhistira M

Approval by,

Jusuf Sjariffudin President Commisioner	**U. Saefudin Noer** Independent Commisioner

Erik Rivai Ridzal President Director & CEO	**Asrul A. Ali** Vice President Director & Deputy CEO	**Adrianus Yose Hartono** Information & Technology Director (CIO)	**Yuliana Theodora** Finance & Functional Support Director (CFO)