

Komite Audit

Komite Audit terdiri dari :

- 1 Rifana Erni : Ketua Komite Audit merangkap anggota;
- 2 Fransiskus Yoseph Ame Palle : Anggota Komite;
- 3 Budi Kurniawan Ratulangi : Anggota Komite;

Audit Committee

The Audit Committee comprised of :

- 1 Rifana Erni : Chairwoman of Audit Committee and Member;
- 2 Fransiskus Yoseph Ame Palle : Committee Member;
- 3 Budi Kurniawan Ratulangi : Committee Member;