

Table of Board of Directors Training

Name	Training/ Conference/ Seminar/ Certification	Organizer	Location	Date/Year
Yasushi Itagaki	Customer Due Diligence	APU PPT	Jakarta	2019
	Code of Conduct	Bank Danamon	Jakarta	2019
	Changing World of Marketing in The Digital Age.	IMD SE Pte Asia Ltd	Jakarta	2019
	Cyber Security Incident Response in Table Top Exercise	Information Risk Management, Bank Danamon	Jakarta	2019
	JP Morgan Asean Banks Forum	JP Morgan Singapore	Singapore	2019
	Macquarie ASEAN Conference	Macquarie Singapore	Singapore	2019
	Indonesia Fintech Forum 2019	Keluarga Besar Alumni Fakultas Ekonomika dan Bisnis Universitas Gajah Mada	Jakarta	2019
	Sales Leader Conference	Bank Danamon	Kuala Lumpur, Malaysia	2019
	Basic Finance Certification- Commissioner	PT. Sertifikasi Profesi Pembiayaan Indonesia	Jakarta	2019
	The Indonesia 2020 Summit	Bank Danamon	Jakarta	2019
Michellina Laksmi Triwardhany	Refreshment Code of Conduct	Bank Danamon	Online	29 January 2019
	Danamon Sales Credit (CLB Omega)	Omega Performance	Jakarta	11 – 13 March 2019
	Danamon Sales Credit Program	Bank Danamon	Online	13 March 2019
	Digital BCG Asia-Pacific Conference	Boston Consulting Group	Hongkong	16 - 17 May 2019
	MUFG Global Partnership Conference – Digital	MUFG	Bangkok	13 – 14 June 2019
	Compliance 2019	Bank Danamon	Online	04 September 2019
	Risk Management Certification - Refreshment Program	LSPP (Lembaga Sertifikasi Profesi Perbankan)	Jakarta	28 October 2019
	Global Advisory Board	MUFG	Tokyo	24 November 2019
	MUFG Global Partnership Conference	MUFG	Tokyo	25 November 2019
Herry Hykmanto	ICC Seminar on Compliance : Anti-Money Laundering, Terrorist Financing, & Sanctions	ICC Indonesia	Jakarta	26 February 2019
	Speaker on " Global Trade Finance, Sharia and Trade Compliance Update"	Danamon	Jakarta	20 March 2019
	Cyber Security Incident Response in Table Top Exercise (TTX)	Danamon & KPMG	Jakarta	15 April 2019
	Danamon Syariah Workshop 2019	Danamon	Jakarta	12 July 2019
	Speaker on "Trade Finance Product and IMBT"	Danamon & PT. PLN (Persero)	Jakarta	25 July 2019
	Speaker on "Bank Guarantee and Demand Guarantee for PT. PLN (Persero)"	Danamon & PT. PLN (Persero)	Jakarta	12 August 2019
	Risk Management Certification - Refreshment Program	Danamon & LSPP	Jakarta	28 October 2019
	Knowledge Sharing "Incoterms 2020 and URDG 758)	Bank Indonesia	Jakarta	1 & 2 November 2019
	Workshop Recovery Plan	Financial Services Authority (OJK)	Semarang	05 November 2019
	Workshop 4 DX & Spin Technique	Danamon	Jakarta	15 November 2019
	The Indonesia 2020 Summit	Danamon & MUFG	Jakarta	20 November 2019

	Workshop on Palm Oil Master Class - Sustainable Finance (WWF Indonesia)	Danamon & WWF Indonesia	Jakarta	03 December 2019
	Knowledge Sharing "Incoterms 2020"	Danamon & PT. PLN (Persero)	Jakarta	03 December 2019
Adnan Qayum Khan	UBS Indonesia Conference 2019	UBS	Mandarin Hotel	04 March 2019
	Cyber Security Incident Response	BDI	Bank Danamon Building	15 April 2019
	Indonesia Investor Conference	CITIBANK	Mandarin Hotel	06 August 2019
	The Indonesia 2020 Summit	BDI	Hotel Indonesia Kempinski	20 November 2019
	Sustainable Palm Oil Financing	WWF	Bank Danamon Building	03 December 2019
	Risk Management Certification -Refreshment	LSP	Bank Danamon Building	19 December 2019
	Rita Mirasari	Sosialisasi PER 25/PJ/2018 tentang Tata Cara Penerapan Persetujuan Penghindaran Pajak Berganda tgl 4 January 2019	PERBANAS	Jakarta
Outlook & Potensi Risiko Perbankan 2019		Badan Intelijen Negara (BIN):	Jakarta	17 January 2019
Evaluasi Operasi Moneter 2018, Strategi Operasi Moneter 2019 dan Kebijakan Bank Indonesia Terkini		Bank Indonesia	Jakarta	23 January 2019
Kepatuhan Perusahaan atas Peraturan terkait Direksi & Dewan Komisaris Perusahaan Tercatat		ICSA & PT Bursa Efek Indonesia	Jakarta	20 March 2019
Sosialisasi Panduan Pencegahan Korupsi Untuk Dunia Usaha Sektor Jasa Keuangan		KPK	Jakarta	09 April 2019
Cyber Security Incident Response in Table Top Exercise (TIX)		Danamon	Jakarta	15 April 2019
Penerapan Program APU PPT Berbasis Risiko dalam Rangka Persiapan Mutual Evaluation Review (MER)		Financial Action Task Force (FATF)	Jakarta	8 July 2019
Perkembangan Isu Strategis Perbankan Indonesia		OJK	Jakarta	18 July 2019
Sustainable Finance- Bank Buku 1& 2		Perbanas	Jakarta	28 August 2019
Indonesia Fintech Forum 2019		KAFEGAMA	Jakarta	04 September 2019
Undangan FGD terkait Perizinan Pengurus dan/atau Kepemilikan Bank Umum		OJK	Jakarta	12 September 2019
Pemahaman atas Implementasi PSAK 71 & 73 yang akan Diterapkan pada Tahun 2020 beserta Dampaknya serta Diskusi mengenai Pendalaman dalam Penyusunan terhadap POJK 51		FKDKP	Jakarta	26 September 2019
Trainer for CEO re: Governance Session		Danamon	Jakarta	22 October 2019
Diskusi Hukum - Evaluasi PERPRES 13/2018 ttg Ultimate Beneficial Owner Setelah Berjalan 18 Bulan		ILUNI UI & Dirjen AHU Kemenkumham RI	Jakarta	25 October 2019
IBEX (Indonesia Banking Expo) 2019		PERBANAS	Jakarta	06 November 2019
IBI re: Economic Outlook 2020 "in the Midst of Global Uncertainties" with Sin Beng Ong (Executive Director JP Morgan Singapore)		IBI	Jakarta	18 November 2019
THE INDONESIA 2020 SUMMIT I		MUFG Danamon	Jakarta	20 November 2019
Blockchain Solution for Banking and Finance Services		Danamon	Jakarta	22 November 2019
The Pivotal Role of Infrastructure Financing to Advance Sustainable Economic Growth		Bank Indonesia	Jakarta	02 December 2019
Kegiatan Sosialisasi Rencana Sosialisasi Pengawasan Kepatuhan APU PPT di Sektor Perbankan		OJK	Jakarta	05 December 2019

	Pemaparan Blueprint Sistem Pembayaran Indonesia 2025	Bank Indonesia	Jakarta	11 December 2019
	Prospek & Tantangan Ekonomi pada Tahun 2020	FKDKP	Jakarta	19 December 2019
Heriyanto Agung Putra	Global Lead Session 3 In Japan	External	JPN - MUFG Global Learning Center	5-7 March 2019
	MUFG-GHR Asia Conference	External	OCC & Marina One Office - Singapore	16 October 2019
	Digital & Holistic Leadership Summit 2019	External	Bali Nusra- Hotel Padma Resort Ubud	14 November 2019
	Refreshment Risk Management Certification	Internal	Bank Danamon Building	28 October 2019
	Human Capital Workshop 2019	Internal	Hotel Quest-Semarang	29 November 2019
	Apu Ppt : Customer Due Diligence (2018)	Bank Danamon	Jakarta	11 February 2019
	Refreshment Code of Conduct	Bank Danamon	Jakarta	31 May 2019
	Information Security Awareness	Bank Danamon	Jakarta	31 May 2019
	Keselamatan Dan Kesehatan Kerja	Bank Danamon	Jakarta	31 May 2019
	Konsep Kepatuhan Dan Implementasinya	Bank Danamon	Jakarta	31 May 2019
Dadi Budiana	Code of Conduct 2017	Internal	Jakarta	Online
	Digital Roadmap	Deloitte	Jakarta	23 March 2018
	Managed Development Program	Russel Reynolds Associate	Jakarta	Jan-Jun 2018
	Executive Coaching Program	Russel Reynolds Associate	Jakarta	Jun-Des 2018
	Early Warning Signal	KPMG	Jakarta	02 July 2018
	APU PPT Customer Due Diligence (2018)	Bank Danamon	Jakarta	26 July 2018
	Cyber Security Awareness	Bank Danamon	Jakarta	28 July 2018
	Information Security Awareness	Bank Danamon	Jakarta	28 July 2018
	New Business Continuity Management	Bank Danamon	Jakarta	28 July 2018
	Keselamatan dan Kesehatan Kerja	Bank Danamon	Jakarta	29 July 2018
	Konsep Kepatuhan dan Implementasinya	Bank Danamon	Jakarta	29 July 2018
	New Fraud Awareness	Bank Danamon	Jakarta	29 July 2018
	Code of Conduct 2018	Bank Danamon	Jakarta	Online
	Compliance 2019	Bank Danamon	Jakarta	Online
Prinsip Kehati-hatian Bank	Bank Danamon	Jakarta	Online	
Muljono Tjandra	SOX Training	BDI	Bank Danamon Building	21 August 2019
	Refreshment Code of Conduct	BDI	Online	
Naoki Mizoguchi	Seminar for Newcomer Expat	PT. Feniks Strategi Indonesia	Ayana Hotel	31 January 2019
	Bahasa Indonesia Course	Interlingua	Bank Danamon Building	13 February 2019
	Digital Transformation Day 2019	ABEAM Consulting	Fairmont Hotel, Jakarta	05 July 2019
	Risk Management Certification Training	Lembaga Sertifikasi Profesi Perbankan	Bank Danamon Building	04 October 2019
	Risk Management Certification Level 5	Lembaga Sertifikasi Profesi Perbankan	"LSPP - Mandiri Tower 9th Floor"	11 October 2019