

Gusti Laras Ratna Tatiana Aladitri Kepala Audit Internal Head of Internal Audit		
Kewarganegaraan Citizenship	Indonesia	Indonesian
Usia Age	34 tahun per 31 Desember 2021	34 years old as of 31 December 2021
Domisili Domicile	Jakarta	Jakarta
Riwayat Pendidikan History of Education	Sarjana Komersial: Akuntansi & Finansial, Monash University, Australia (2005).	Bachelor of Commerce: Accounting & Finance, Monash University, Australia (2005).
Riwayat Jabatan History of Position Dasar Hukum Penunjukan Legal Basis of Appointment Pengalaman Kerja Work Experience	<p>Diangkat sebagai Kepala Audit Internal mulai 1 Januari 2022, melalui keputusan Dewan Komisaris tanggal 16 Desember 2021.</p> <ul style="list-style-type: none"> • Manajer Pelaporan Akutansi Finansial, <i>RTR & STP</i>, Unilever Indonesia (2019-2021); • Manajer <i>Brand Building Finance</i> Unilever Indonesia (2016-2019); • Asisten Manajer <i>Internal Audit</i>, Unilever Indonesia (2010-2013); • Auditor Eksternal, Ernst & Young Indonesia (2009-2010) 	<p>Appointed as the Head of Internal Audit, effective 1 January 2022, by a decision of the Board of Commissioners dated 16 December 2021.</p> <ul style="list-style-type: none"> • Financial Accounting & Reporting, <i>RTR & STP</i> Manager, Unilever Indonesia (2019-2021); • Brand Building Finance Manager, Unilever Indonesia (2016-2019); • Internal Audit Assistant Manager, Unilever Indonesia (2010-2013); • External Auditor, Ernst & Young Indonesia (2009-2010)
Hubungan Afiliasi Affiliated Relationship	Tidak memiliki afiliasi dengan sesama anggota Dewan Komisaris, atau anggota Direksi, atau dengan pemegang saham utama.	Does not have any affiliations with fellow members of the Board of Commissioners, or members of the Board of Directors, nor with the ultimate shareholder.