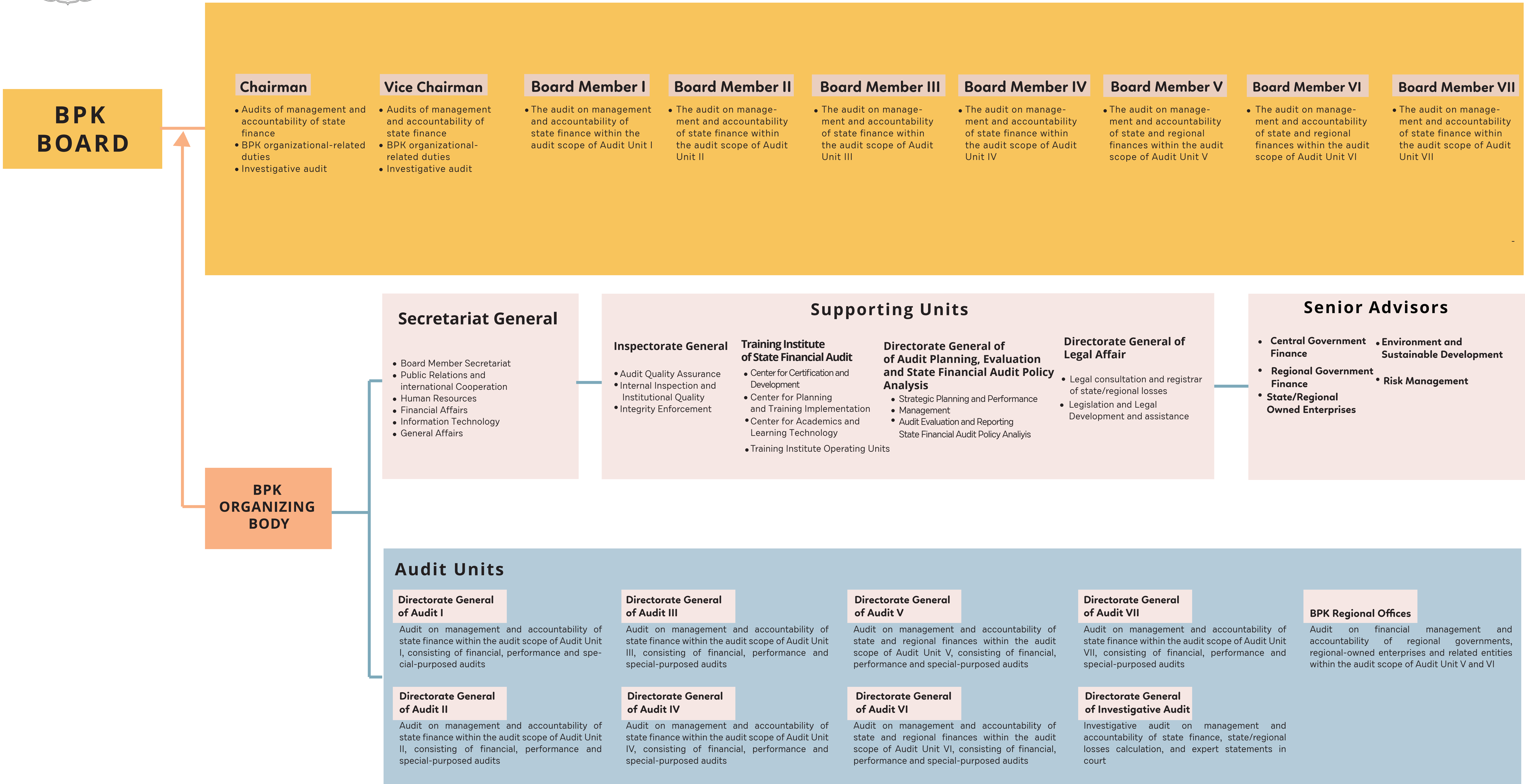




ORGANIZATIONAL STRUCTURE THE AUDIT BOARD OF THE REPUBLIC OF INDONESIA



BPK BOARD

- | Chairman | Vice Chairman | Board Member I | Board Member II | Board Member III | Board Member IV | Board Member V | Board Member VI | Board Member VII |
|--|--|--|---|--|---|--|---|--|
| <ul style="list-style-type: none"> • Audits of management and accountability of state finance • BPK organizational-related duties • Investigative audit | <ul style="list-style-type: none"> • Audits of management and accountability of state finance • BPK organizational-related duties • Investigative audit | <ul style="list-style-type: none"> • The audit on management and accountability of state finance within the audit scope of Audit Unit I | <ul style="list-style-type: none"> • The audit on management and accountability of state finance within the audit scope of Audit Unit II | <ul style="list-style-type: none"> • The audit on management and accountability of state finance within the audit scope of Audit Unit III | <ul style="list-style-type: none"> • The audit on management and accountability of state finance within the audit scope of Audit Unit IV | <ul style="list-style-type: none"> • The audit on management and accountability of state and regional finances within the audit scope of Audit Unit V | <ul style="list-style-type: none"> • The audit on management and accountability of state and regional finances within the audit scope of Audit Unit VI | <ul style="list-style-type: none"> • The audit on management and accountability of state finance within the audit scope of Audit Unit VII |

BPK ORGANIZING BODY

- Secretariat General**
- Board Member Secretariat
 - Public Relations and international Cooperation
 - Human Resources
 - Financial Affairs
 - Information Technology
 - General Affairs

- Supporting Units**
- Inspectorate General**
 - Audit Quality Assurance
 - Internal Inspection and Institutional Quality
 - Integrity Enforcement
 - Training Institute of State Financial Audit**
 - Center for Certification and Development
 - Center for Planning and Training Implementation
 - Center for Academics and Learning Technology
 - Training Institute Operating Units
 - Directorate General of Audit Planning, Evaluation and State Financial Audit Policy Analysis**
 - Strategic Planning and Performance
 - Management
 - Audit Evaluation and Reporting
 - State Financial Audit Policy Analysis
 - Directorate General of Legal Affairs**
 - Legal consultation and registrar of state/regional losses
 - Legislation and Legal Development and assistance

- Senior Advisors**
- Central Government Finance
 - Regional Government Finance
 - State/Regional Owned Enterprises
 - Environment and Sustainable Development
 - Risk Management

- Audit Units**
- | | | | | | | | | |
|--|--|--|--|--|--|--|--|---|
| <p>Directorate General of Audit I</p> <p>Audit on management and accountability of state finance within the audit scope of Audit Unit I, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit II</p> <p>Audit on management and accountability of state finance within the audit scope of Audit Unit II, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit III</p> <p>Audit on management and accountability of state finance within the audit scope of Audit Unit III, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit IV</p> <p>Audit on management and accountability of state finance within the audit scope of Audit Unit IV, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit V</p> <p>Audit on management and accountability of state and regional finances within the audit scope of Audit Unit V, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit VI</p> <p>Audit on management and accountability of state and regional finances within the audit scope of Audit Unit VI, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Audit VII</p> <p>Audit on management and accountability of state finance within the audit scope of Audit Unit VII, consisting of financial, performance and special-purposed audits</p> | <p>Directorate General of Investigative Audit</p> <p>Investigative audit on management and accountability of state finance, state/regional losses calculation, and expert statements in court</p> | <p>BPK Regional Offices</p> <p>Audit on financial management and accountability of regional governments, regional-owned enterprises and related entities within the audit scope of Audit Unit V and VI</p> |
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