

Operational Risk Exposure Disclosure

30 June 2021

Operational Risk Calculation

Quantitative Operational Risk Disclosure – Bank Stand Alone

(in million Rupiah)

No	Approach	30 June 2021			30 June 2020		
		Gross Income (average 3 years)	Capital Charge	RWA	Gross Income (average 3 years)	Capital Charge	RWA
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Basic Indicator Approach	8.688.851	1.303.328	16.291.596	8.451.193	1.267.679	15.845.987
Total		8.688.851	1.303.328	16.291.596	8.451.193	1.267.679	15.845.987

Quantitative Operational Risk Disclosure – Consolidated Bank and Subsidiary

(in million Rupiah)

No	Approach	30 June 2021			30 June 2020		
		Gross Income (average 3 years)	Capital Charge	RWA	Gross Income (average 3 years)	Capital Charge	RWA
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Basic Indicator Approach	12.343.405	1.851.511	23.143.885	12.441.111	1.866.167	23.327.084
Total		12.343.405	1.851.511	23.143.885	12.441.111	1.866.167	23.327.084