

## Risk Exposure Publication Report – Operational

30 June 2022

### I. Operational Risk Calculation

#### Quantitative Operational Risk Disclosure – Bank Stand Alone

(in million Rupiah)

No	Approach	30 June 2022			30 June 2021		
		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	8,624,711	1,293,707	16,171,334	8,688,851	1,303,328	16,291,596
<b>Total</b>		8,624,711	1,293,707	16,171,334	8,688,851	1,303,328	16,291,596

#### Quantitative Operational Risk Disclosure – Consolidated Bank and Subsidiary

(in million Rupiah)

No	Approach	30 June 2022			30 June 2021		
		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	12,435,609	1,865,341	23,316,768	12,343,405	1,851,511	23,143,885
<b>Total</b>		12,435,609	1,865,341	23,316,768	12,343,405	1,851,511	23,143,885