



DIRECTOR OF FINANCE & RISK MANAGEMENT

Ref. Surat : No.Rc-1065/PEF-DIR/XI/2023

Pengirim : Pefindo

Tanggal Terima : 08-12-2023

Perihal : **Sertifikat Pemantauan Khusus (Special Review) Pemeringkatan atas Perusahaan, Obligasi, Obligasi Berkelanjutan dan Sukuk Mudharabah serta Draft Rating Summary Waskita**

COMMAND RELATIONSHIP

FINANCE & ACCOUNTING DIVISION	RISK MANAGEMENT & PMO DIVISION	SOCIAL & ENVIRONMENT RESPONSIBILITY
Corporate Finance Department	Project Risk Management Department	
Corporate Budgeting Department	Enterprise Risk Management Department	
Treasury Department	Business Excellence & Evaluation Department	
Consolidation Reporting Department	Financial Restructuring Department	
Account Receivable & Collection Department		
Tax Department		
Account Receivable & Collection Department		

COORDINATION RELATIONSHIP

INTERNAL AUDIT	CORPORATE SECRETARY	SUPPLY CHAIN MANAGEMENT DIVISION
BUSINESS STRATEGY DIVISION	PRODUCTION CONTROL DIVISION	HCM DIVISION
TANSFORMATION, DIGITAL & SYSTEM DIVISON	LEGAL DIVISION	QHSE & CENTER OF EXCELLENCE DIVISION
IKN STANDARDIZATION AD HOC	FINANCIAL CONTROLLER	SECRETARY

SUBSIDIARIES
PT WASKITA BETON PRECAST Tbk
PT WASKITA TOLL ROAD
PT WASKITA KARYA REALTY
PT WASKITA KARYA INFRASTRUKTUR

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SAP FIN

by Rizki Nur Maganti