

|                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <p align="center"><b>Rencana Anggaran Pelatihan Tahun 2026</b><br/> <b>PT. Pembangunan Prasarana Sumatera Utara</b></p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| Bidang Pelatihan | Nama Pelatihan                    | Penyelenggara          | Januari | Februari   | Maret | April     | Mei | Juni | Juli | Agustus    | September | Oktober   | November | Desember | Jumlah     | Keterangan        |
|------------------|-----------------------------------|------------------------|---------|------------|-------|-----------|-----|------|------|------------|-----------|-----------|----------|----------|------------|-------------------|
| Internal Audit   | Certified Compliance Officer      | CRMS Indonesia Jakarta |         | 15.000.000 |       |           |     |      |      |            |           |           |          |          | 15.000.000 | Aried Sumekar     |
|                  | Risk Based Internal Audit         | YPIA Jakarta           |         |            |       | 6.250.000 |     |      |      |            |           |           |          |          | 6.250.000  | M. Zaki           |
| Manajemen Risiko | Certified Risk Management Officer | LSP LPK MKS Bandung    |         |            |       |           |     |      |      | 15.000.000 |           |           |          |          | 15.000.000 | M. Zaki           |
|                  | Manajemen Risiko Perusahaan       | IAI Jakarta            |         |            |       |           |     |      |      |            |           | 2.500.000 |          |          | 2.500.000  | Aried Sumekar     |
| Bimtek           | Bimtek BPKP                       | BPKP Perwakilan Provsu |         |            |       |           |     |      |      |            | 7.500.000 |           |          |          | 7.500.000  | Pendampingan BPKP |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
|                  |                                   |                        |         |            |       |           |     |      |      |            |           |           |          |          | 0          |                   |
| TOTAL            |                                   |                        | 0       | 15.000.000 | 0     | 6.250.000 | 0   | 0    | 0    | 15.000.000 | 7.500.000 | 2.500.000 | 0        | 0        | 46.250.000 |                   |

Catt : Jadwal pelaksanaan dapat berubah