



Muhammad Hatta

Satuan Pengawas Internal

Audit Internal

Kewarganegaraan/ *Citizenship* : Indonesia

Domisili/ *Domicili* : Pangkalpinang

Kelahiran/ *Born* : Semarang, 11 Nov 1968/ Nov 11., 1968

Riwayat Pendidikan

- Sarjana Jurusan Akuntansi dari Universitas
- Sriwijaya (1993).
- Magister Manajemen dari IPMI (2003)

Pengalaman Kerja

- Vice President PD Direktorat PUN (Oktober 2017 - 2018)
- Kepala Divisi Akuntansi (Agustus 2017 - Oktober 2017)
- Kepala Divisi manajemen Portfolis (Januari 2017 - Agustus 2017)
- Kepala MRUI merangkap KA Perencanaan Korporat (Juni 2016 - Januari 2017)
- Kepala Manajemen Risiko Usaha dan Investasi (Januari 2016 - Juni 2016)
- Asisten Perencanaan Korporat (Agustus 2012 - Januari 2016)
- Kepala Administrasi dan Keuangan PT Tambang Timah (Maret 2010 - Agustus 2012)
- Kepala Bidang Risiko Keuangan (Januari 2010 - Maret 2010)

Dasar Hukum Pengangkat

Sejak 2018 menjabat sebagai Kepala atuan Pengawasan Internal berdasarkan Surat Keputusan Direksi No.1497/Tbk/SK0000/18-S11.2.

Educational Background

- Bachelor Degree in Accounting from University Siwijaya (1993).
- Master of Management from IPMI (2003)

Work experience

- Vice President of PD PUN Directorate (October 2017 - 2018)
- Head of Accounting Division (August 2017 - October 2017)
- Head of Portfolis Management Division (January 2017 - August 2017)
- Head of MRUI concurrently as KA Corporate Planning (June 2016 - January 2017)
- Head of Business and Investment Risk Management (January 2016 - June 2016)
- Assistant for Corporate Planning (August 2012 - January 2016)
- Head of Administration and Finance PT Tambang Timah (March 2010 - August 2012)
- Head of Financial Risk (January 2010 - March 2010)

Appointment History

Since 2018 serving as Head of Internal Audit Unit based on the Letter Directors Decree No.1497/Tbk/SK-0000/18-S11.2.