

## Glosarium Singkatan

|        |                                                                                                 |
|--------|-------------------------------------------------------------------------------------------------|
| BAO    | Business Activity Owner (Pemilik Kegiatan Usaha)                                                |
| CAM    | Credit Approval Memorandum (Memorandum Persetujuan Kredit)                                      |
| CASP   | Citi-Approved Supplier Program (Program Pemasok yang Disetujui Citi)                            |
| CLM    | Commercial Lending Management (Manajemen Pinjaman Komersial)                                    |
| ESP    | Exit Strategy Plan (Rencana Strategi Keluar)                                                    |
| FCP    | Financial Capacity to Perform (Kapasitas Finansial Pelaksanaan)                                 |
| FRA    | Financial Risk Assessment (Penilaian Risiko Keuangan)                                           |
| LTM    | Last Twelve Months (Dua Belas Bulan Terakhir)                                                   |
| MAT    | Management Action Trigger (Pemicu Tindakan Manajemen)                                           |
| MCIA   | Material Change Identification and Attestation (Identifikasi dan Pengesahan Perubahan Material) |
| O&T    | Operations and Technology (Operasi dan Teknologi)                                               |
| ORM    | Operational Risk Management (Manajemen Risiko Operasional)                                      |
| TPCR   | Third Party Credit Risk (Risiko Kredit Pihak Ketiga)                                            |
| TPCRG  | Kelompok Kerja Risiko Kredit Pihak Ketiga                                                       |
| TPM    | Manajemen Pihak Ketiga                                                                          |
| TPO    | Pejabat Pihak Ketiga                                                                            |
| TPPR   | Third Party Performance Risk (Risiko Kinerja Pihak Ketiga)                                      |
| TP-RAP | Third Party Risk Assessment Process (Proses Penilaian Risiko Pihak Ketiga)                      |