

DAFTAR LAMPIRAN

	Keterangan	Halaman
Lampiran 1	Skema Pengisian ATM.....	71
Lampiran 1	Daftar Cabang Greenville.....	72
Lampiran 1	Risk Self Assessment - ORM.....	76
Lampiran 1	Skoring Impact Parameters.....	77
Lampiran 1	Skoring Likelihood.....	78
Lampiran 1	Workflow Mandiri Loss Event Database (MLED)	79
Lampiran 1	Proses MLED	80

