

BANK MASPION

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A. Komposisi Permodalan (CCI)

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Station is now ready!

B. Risiko Kredit - Pengumpulan Tambahan terkait Penjualan terhadap Aset Bermanfaat (CRB-A)									
B.1. Risiko Kredit - Pengumpulan Aset Performing dan Non Performing (CRB-A) - Serik secara Individu									
No	Performing (Bukan-BK, & BK)	Tagihan yang Mempunyai Prosedur Sert				Aset Performing (Bukan-BK, & BK)			
		Membayar - Prosedur Sert		Membayar - Prosedur Sert		Membayar - Prosedur Sert		Membayar - Prosedur Sert	
		Nilai Transaksi Bersih	CRPA	Nilai Transaksi Bersih	CRPA	Nilai Transaksi Bersih	CRPA	Nilai Transaksi Bersih	CRPA
1	Saldo Berutang	1.005.000,00							
2	A. Bermanfaat	3.875.000,00	100.000,00	299.000,00		194.000,00			
3	B. Tidak Bermanfaat	2.172.000,00	118.471,00	173.000,00		51.000,00			
4	Pengelola Pembiayaan Administratif	2.750.000,00	620.000,00						

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5. Risiko Kredit - Pengungkapan Ekspose Risiko Kredit dan Dampak Teknik MRK (CR6)

10. Risiko Kredit : Perencanaan Ekspansi berdasarkan Kelas Aset dan Bobot Risiko (CIS)

Pengembangan Risiko Operasional – Bank secara individual						
No	Penjelasan Yang Diduga	Risiko Operasional				
		Indikator Risiko (IR)	Kepemilikan Indikator Risiko (KIR)	Skor Risiko Operasional (SRO)	Penyebab Terjadinya Risiko (PTR)	Indikator Risiko Operasional (IRO)
1	Penelitian Risiko	100,00 %	100,00 %	1,00	100,00 %	100,00 %
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Risiko Kredit - Tagihan Beres Derivatif Kredit (CDSK) - Bank secara Individual
Bank tidak memiliki exposure derivatif kredit

Risiko Kredit - Eksposur Sekuritas Pula BankRah Bank (SEC3) - Bank secara Individual
Bank tidak memiliki exposure sekuritas

Risiko Kredit - Eksposur Sekuritas Pula Tradifin Bank (SEC2) - Bank secara Individual
Bank tidak memiliki exposure sekuritas

Risiko Kredit - Eksposur Sekuritas Pula BankRah Bank dan Terkat Pervarsatan Modalnya - Bank Yang Bertindak Sebagai Oritnator atau Sponsor (SEC4) - Bank secara Individual
Bank tidak memiliki exposure Obligatory atau Sponsor

Risiko Kredit - Eksposur Sekuritas Pula Banking Book dan Persyaratan Modalnya - Bank Yang Bertindak Sebagai Investor (SEC4) - Bank secara Individual
Bank tidak memiliki exposure investor Eksposur Sekuritas

Risiko Pasar - Pengungkapan Risiko Pasar Dengan Menggunakan Metode Standar - Bank secara Individual

No	Jenis Risiko	30 Juni 2025				30 Juni 2024			
		Individual		Konsolidasi		Individual		Konsolidasi	
		Batas Maks	ATMR	Batas Maks	ATMR	Batas Maks	ATMR	Batas Maks	ATMR
1	Market Value								
2	Market Value								
3	Market Value								
4	Market Value								
5	Market Value								
6	Market Value								
7	Market Value								
8	Market Value								
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*Untuk bank yang memiliki pendanaan aset yang memiliki exposure risiko derivatif

Pengungkapan ATMR untuk risiko pasar dengan menggunakan pendekatan standar yang diadopsikan (BIS)

No	Jenis Risiko	30 Juni 2025				30 Juni 2024			
		Individual		Konsolidasi		Individual		Konsolidasi	
		Batas Maks	ATMR	Batas Maks	ATMR	Batas Maks	ATMR	Batas Maks	ATMR
1	Market Value								
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Pengungkapan ATMR untuk risiko pasar dengan menggunakan pendekatan standar yang diadopsikan (BIS)

SA-CVA yang Diadopsikan (CVA)

		(dalam jutaan rupiah)			
No		30 Juni 2025		30 Juni 2024	
		Komponen	ATMR BA-CVA	Komponen	ATMR BA CVA
1	Average komponen sistematis risiko CVA	71,24			
2	Average komponen idiosinkratik risiko CVA	0,00			
3	Total	71,24	66,62		