

## Public Accounting Firm, Name of Accountant and Fee

Table of Public Accounting Firms, Accountant Names and Fees

| Year | Public accounting firm       | Period CHAP | Name of Accountant (Responsible Partner) | AP Period  | Audit Service Fee |
|------|------------------------------|-------------|------------------------------------------|------------|-------------------|
| 2023 | Purwantono, Sungkoro & Surja | 9th period  | Christophorus Alvin Kossim               | 1st period | Rp4.800.000.000   |
| 2022 | Purwantono, Sungkoro & Surja | 8th period  | Muhammad Kurniawan                       | 2nd period | Rp4.390.000.000   |
| 2021 | Purwantono, Sungkoro & Surja | 7th period  | Muhammad Kurniawan                       | 1st period | Rp4.050.000.000   |
| 2020 | Purwantono, Sungkoro & Surja | 6th period  | Yovita                                   | 1st period | Rp3.249.000.000   |
| 2019 | Purwantono, Sungkoro & Surja | 5th period  | Muhammad Kurniawan                       | 1st period | Rp2.650.000.000   |
| 2018 | Purwantono, Sungkoro & Surja | 4th period  | Yasir                                    | 2nd period | Rp2.367.000.000   |
| 2017 | Purwantono, Sungkoro & Surja | 3rd period  | Yasir                                    | 1st period | Rp2.290.000.000   |

## Fees and Other Services Provided by Accountants

During 2023, no other services were provided by accountants.

## Audit Opinion

| Year | Audit Opinion                 |
|------|-------------------------------|
| 2023 | Reasonable Without Exceptions |
| 2022 | Reasonable Without Exceptions |
| 2021 | Reasonable Without Exceptions |
| 2020 | Reasonable Without Exceptions |
| 2019 | Reasonable Without Exceptions |
| 2018 | Reasonable Without Exceptions |

## Internal Control System

The implementation of the internal control system is carried out in order to support the achievement of the Company's performance objectives, increase value for stakeholders, minimize the risk of loss and maintain compliance with applicable laws and regulations. The Company implements an internal control system as an important supervisory component in the management of the Company and as a reference for healthy and controlled operational activities. The Company refers to COSO (Committee of the Sponsoring Organizations of the Treadway Commission) - Internal Control Integrated Framework in preparing an internal control framework to ensure the adequacy of operational and financial controls, financial reporting, operational effectiveness and efficiency, as well as compliance with applicable laws and regulations .

## Control Objectives

1. Compliance with statutory provisions and regulations, both regulations issued by the Government, Regulators, and internal regulations established by the Bank.
2. Availability of complete, accurate, appropriate and timely financial and management information.
3. Effectiveness and efficiency in the Bank's business activities.
4. Increasing the effectiveness of risk culture in the Bank organization as a whole.
5. To increase company value.