

CERTIFICATE OF CONFORMITY

This is to certify that the following organization

PT INDONESIA ASAHAN ALUMINIUM

Kuala Tanjung, Kecamatan Sei Suka 21657, Batu Bara, Sumatera Utara, Indonesia

has been audited and found to meet the requirements of

SNI ISO 37001:2016

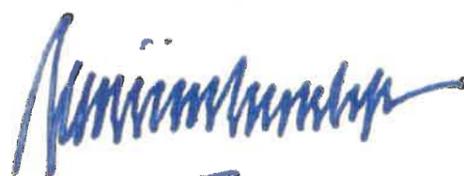
Anti-Bribery Management Systems - Requirements with guidance for use

Certification scope*:

Aluminium smelter and hydroelectric power plant, include supporting units

**Covering several locations listed in appendix*

Certificate number	: ABMS - 032
Issue version	: 2023-1
Certificate start date	: 18 August 2023
Certificate expiry date	: 11 August 2026
Initial certificate issue date	: 11 August 2020
Previous certificate expiry date	: 11 August 2023
Last recertification audit date	: 7-10 Agustus 2023



Ir. H. Arifin Lambaga, MSE.
President Director



KAN
Komite Akreditasi Nasional
LSSMAP-004-IDN

This certification is accredited under Komite Akreditasi Nasional (KAN) with accreditation number LSSMAP-004-IDN

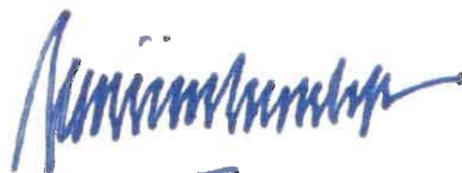
Appendix of SNI ISO 37001:2016 certificate number ABMS - 032

Organization name : **PT INDONESIA ASAHAN ALUMINIUM**
 Issue version : **2023-1**
 Certification scope : **Aluminium smelter and hydroelectric power plant, include supporting units**
 Certificate start date : **18 August 2023**
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List of organization's locations covered within the certification scope

	Address	Activity within certification scope
1	Smelter Plant : Kuala Tanjung, Kecamatan Sei Suka 21657, Batu Bara, Sumatera Utara, Indonesia	Operations of aluminium smelting and supporting facilities
2	Representative Office: Gedung Energy Lt. 19 SCBD, Jalan Jenderal Sudirman Kv. 52-53, DKI Jakarta 12190, Indonesia	Marketing and sales
3	Hydroelectric Power Plant : Paritohan, Kecamatan Pintu Pohan Meranti 22388, Toba, Sumatera Utara, Indonesia	Operations of electricity generation and supporting facilities

The use of certification rights (certification marks, certification claims, etc.) for locations other listed above is prohibited and will consider a misuse of certificate which could lead to certificate withdrawal.



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