

CERTIFICATE OF CONFORMITY

This is to certify that the following organization

PT INDONESIA ASAHAN ALUMINIUM (PERSERO)

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

has been audited and found to meet the requirements of

SNI ISO 37001:2025

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	: 2026-1
Certificate start date	: 08 September 2026
Certificate expiry date	: 11 August 2029
Initial certificate issue date	: 11 August 2020
Previous certificate expiry date	: 11 August 2026
Last recertification audit date	: 11 - 14 August 2026



Arian Lambaga
President Director



08040000LSSM008



This certification is accredited under Komite
Akreditasi Nasional (KAN) with accreditation
number LSSM-008-IDN

This certificate is issued by, and remain the property of, PT Mutuagung Lestari Tbk (MUTU International) located in Jalan Raya Bogor KM 33,5 No. 19 Cimanggis, Depok, Jawa Barat, Indonesia, which shall be returned or destroyed if requested. Authenticity of this certificate can be verified on www.mutucertification.com or by inquiries to msc@mutucertification.com. Any unauthorized alteration, forgery, or falsification of the content or appearance of this certificate is unlawful and offenders may be prosecuted to the fullest extent of the law.

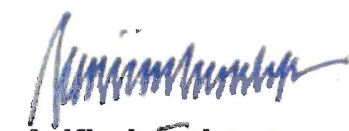
Appendix of SNI ISO 37001:2025 certificate number ABMS - 032

Organization name : PT INDONESIA ASAHAN ALUMINIUM (PERSERO)
Issue version : 2026-1
Certification scope : Aluminium smelter and hydroelectric power plant, include supporting units
Certificate start date : 08 September 2026
Certificate expiry date : 11 August 2029

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. 16 SCBD, Jl. Jenderal Sudirman Kv. 52-53, Jakarta 12190, Indonesia	Marketing and sales
3	Hydroelectric Power Plant : Paritohan, Kecamatan Pintu Pohan Meranti 22388, Kabupaten 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.



Arifin Lambaga
President Director



08040000LSSM008



This certification is accredited under Komite Akreditasi Nasional (KAN) with accreditation number LSSM-008-IDN

This certificate is issued by, and remain the property of, PT Mutuagung Lestari Tbk (MUTU International) located in Jalan Raya Bogor KM 33,5 No. 19 Cimanggis, Depok, Jawa Barat, Indonesia, which shall be returned or destroyed if requested. Authenticity of this certificate can be verified on www.mutucertification.com or by inquiries to msc@mutucertification.com. Any unauthorized alteration, forgery, or falsification of the content or appearance of this certificate is unlawful and offenders may be prosecuted to the fullest extent of the law.