





Certificate of Registration

ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that:

PT PEMBANGKITAN JAWA BALI

Head Quarter:

JI. KETINTANG BARU NO. 11

SURABAYA Jawa Timur Indonesia 60231

Holds Certificate No: **IABMS 733719**

and operates an Anti-Bribery Management System which complies with the requirements of ISO 37001:2016 for the following scope:

Anti-Bribery Management System on All Business Processes Management of Power Generation in Head Office

For and on behalf of BSI:

Managing Director BSI Indonesia

Original Registration Date: 2020-08-06 Latest Revision Date: 2020-08-06 Effective Date: 2020-08-06 Expiry Date: 2023-08-05

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +62 21 806 49 600 or +62 21 227 678 09. Further clarifications regarding the scope of this certificate and the applicability of ISO 37001:2016 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Certificate No: **IABMS 733719**

Location Registered Activities

PT PEMBANGKITAN JAWA BALI Head Quarter: JI. KETINTANG BARU NO. 11 **SURABAYA** Jawa Timur Indonesia 60231

Anti-Bribery Management System on All Business Processes Management of Power Generation in Head Office



Original Registration Date: 2020-08-06 Effective Date: 2020-08-06 Latest Revision Date: 2020-08-06 Expiry Date: 2023-08-05

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