

CERTIFICATE

Anti-Bribery Management System as per SNI ISO 37001 : 2016

In accordance with TÜV NORD Indonesia procedures, it is hereby certified that

PT BADAK NATURAL GAS LIQUEFACTION

Head Office :
Wisma Nusantara 9th Floor
Jl. MH Thamrin No 59 Jakarta 10350, Indonesia

Plant Site :
Bontang, East Kalimantan, 75324
Indonesia



applies a management system in line with the above standard for the following scope


Anti-Bribery in All Business Processes at Plant Site PT Badak Natural Gas Liquefaction Bontang – East Kalimantan

Certificate Registration No. **03 13 F 21014**

Audit Report No. I-F21014/2021

Valid until **2024-06-20**

Initial Certification 2021-06-21



TÜV NORD Indonesia Certification Body
TÜV NORD Group

Jakarta, **2021-06-21**

This certification was conducted in accordance with the TÜV NORD Indonesia auditing and certification procedures and is subject to regular surveillance audits.

PT TÜV NORD Indonesia, Arkadia Green Park, Tower F, 6th floor, Jl. Let. Jend. T.B Simatupang Kav. 88, Jakarta Selatan 12520



SERTIFIKAT

Sistem Manajemen Anti Penyuapan SNI ISO 37001 : 2016

Berdasarkan prosedur TÜV NORD Indonesia, dengan ini menyatakan bahwa

PT BADAK NATURAL GAS LIQUEFACTION

Kantor Pusat :
Wisma Nusantara Lantai 9
Jl. MH Thamrin No 59 Jakarta 10350, Indonesia

Kilang :
Bontang, Kalimantan Timur, 75324
Indonesia



telah menetapkan dan menerapkan sistem manajemen sesuai dengan standar di atas untuk ruang lingkup

Anti Penyuapan pada Seluruh Proses Bisnis di Kilang PT Badak Natural Gas Liquefaction Bontang – Kalimantan Timur

Registrasi Sertifikat No. **03 13 F 21014**

No. Audit Report I-F21014/2021

Berlaku sampai **2024-06-20**

Sertifikasi Awal 2021-06-21



Badan Sertifikasi TÜV NORD Indonesia
TÜV NORD Group

Jakarta, **2021-06-21**

Sertifikasi telah dilaksanakan sesuai dengan prosedur audit dan prosedur sertifikasi TÜV NORD Indonesia dan akan dikenakan audit pengawasan secara berkala.

PT TÜV NORD Indonesia, Arkadia Green Park, Tower F, 6th floor, Jl. Let. Jend. T.B Simatupang Kav. 88, Jakarta Selatan 12520

