

## PUBLIC ACCOUNTANT

Bank Mandiri applies the principles of Professional Ethics in carrying out the determination of External Auditors, which are:

1. Professional responsibility
2. Public interests
3. Integrity
4. Objectivity
5. Professional competence and prudence
6. Confidentiality
7. Professional behaviour
8. Technical standard.

### Public Accountant Firm, Accountant Name and Audit Fees and Other Services

Total fees for audit work and other services provided by Public Accountant Firm Rintis, Jumadi, Rianto & Rekan (formerly Tanudiredja, Wibisana, Rintis & Rekan (a member firm of PricewaterhouseCoopers Global network)) as Public Accountant Firm and Lucy Luciana Suhenda as Public Accountant for 2024 fiscal year amounted to Rp16,707,600,000 (including OPE and VAT) is an audit and other services fees for the 2024 financial year amounting to Rp16,707,600,000 (including OPE and VAT) processed in one procurement and the same engagement letter

The details of the Audit and other services fees for the 2024 financial year are as follows:

#### Fees for Audit Services and Other Services

No.	Types of Services	Fee (Including OPE & VAT)
<b>Bank Mandiri Consolidated Financial Statement Audit Services</b>		
1.	Audit of the Consolidated Financial Statements in accordance with SAK (Financial Accounting Standards) in Indonesia and SPAP (Public Accountants Professional Standards).	Rp14,269,684,800
2.	Review of Bank Publication Reports	Rp56,887,500
3.	Summary of Management Comments, Suggestions and Responses (Management Letter).	Rp113,164,500
4.	Audit of the Financial Statements of PT Bank Mandiri (Persero) Tbk Dili Branch, Timor Leste.	Rp485,813,700
5.	Audit on Trust Activities as part of the general audit object for the Bank in accordance with the OJK Regulation.	Rp96,126,000
<b>Subtotal</b>		<b>Rp15,021,676,500</b>
<b>Partnerships and Community Development Program Financial Report Audit</b>		
1.	The audit of PUMK Financial Statements was in accordance with SAK ETAP (Entities without Public Accountability) in Indonesia, the provisions of the Ministry of BUMN and the PUMK Program Accounting Guidelines.	Rp98.179.500
<b>Subtotal</b>		<b>Rp98,179,500</b>



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No.	Types of Services	Fee (Including OPE & VAT)
<b>Other Services</b>		
1.	Independent Auditor's Report on Compliance with Laws and Regulations and Internal Controls for the Year Ended December 31, 2024.	Rp160,950,000
2.	AUP (Agreed Upon Procedures) on Assurans for the Bank's Performance Evaluation Report.	Rp162,948,000
3.	AUP (Agreed Upon Procedures) on Bank Reporting System to BI.	Rp131,535,000
4.	AUP (Agreed Upon Procedures) on policies and control procedures implemented by the Bank in providing custodian services in accordance with OJK.	Rp128,316,000
5.	AUP (Agreed Upon Procedures) on Key Performance Indicators (KPI) for Collegial and Individual Directors.	Rp504,495,000
6.	AUP (Agreed Upon Procedures) on Information Package and Bank Corporation Structure.	Rp499,500,000
<b>Subtotal</b>		<b>Rp1,587,744,000</b>
<b>Total</b>		<b>Rp16,707,600,000</b>

## History of the Public Accountant and Public Accountant Firm Assignments

The following is the history of the Public Accountant and Public Accountant Firm assignments that have audited the Financial Statements of Bank Mandiri for the last 10 (ten) years:

Year	Public Accountant Firms	Periods of Public Accountant Firm	Name of Public Accountant/Signing Partner	Periods of Public Accountant	Fees*) (In Rp thousand)
2024	Rintis, Jumadi, Rianto & Rekan (formerly Tanudiredja, Wibisana, Rintis & Rekan (a member firm of PricewaterhouseCoopers Global network))**	4 <sup>th</sup> Period	Lucy Luciana Suhenda	4 <sup>th</sup> Period	16,707,600
2023	Tanudiredja, Wibisana, Rintis & Rekan (firma anggota jaringan global PwC)	3 <sup>rd</sup> Period	Lucy Luciana Suhenda	3 <sup>rd</sup> Period	16,380,000
2022	Tanudiredja, Wibisana, Rintis & Rekan (firma anggota jaringan global PwC)	2 <sup>nd</sup> Period	Lucy Luciana Suhenda	2 <sup>nd</sup> Period	15,943,636
2021	Tanudiredja, Wibisana, Rintis & Rekan (firma anggota jaringan global PwC)	1 <sup>st</sup> Period	Lucy Luciana Suhenda	1 <sup>st</sup> Period	14,700,000
2020	Purwantonono, Sungkoro & Surja (EY)	6 <sup>th</sup> Period	Benyanto Suherman	3 <sup>rd</sup> Period	13,232,827
2019	Purwantonono, Sungkoro & Surja (EY)	5 <sup>th</sup> Period	Benyanto Suherman	2 <sup>nd</sup> Period	12,607,100
2018	Purwantonono, Sungkoro & Surja (EY)	4 <sup>th</sup> Period	Benyanto Suherman	1 <sup>st</sup> Period	11,990,000
2017	Purwantonono, Sungkoro & Surja (EY)	3 <sup>rd</sup> Period	Danil Setiadi Handaja	3 <sup>rd</sup> Period	10,000,000