



GREENHOUSE GAS VERIFICATION

THIRD PARTY OPINION

Opinion No. GRK 0003-A/01.01.13-01

SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

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INDEPENDENT WARRANTY STATEMENT

Organization Name	: PT Bank Mandiri (Persero) Tbk.
Organization Address	: Jl. Jend. Gatot Subroto Kav. 36-38 Jakarta 12190, Indonesia
Sector Scope	: General (Banking)
Program/Mechanism	: GRK / Neutral
GHG Inventory Report	: SNI ISO 14064-3:2019 Specifications with Guidance for Verification and Validation of Greenhouse Gas (GHG) Statements
Verification Standards	: SNI ISO 14064-1:2018 Specifications with Guidance at the Organizational Level for the Quantification and Reporting of Greenhouse Gas Emissions and Removals
GHG Inventory Report	: SNI ISO 14064-1:2018 Specifications with Guidance at the Organizational Level for the Quantification and Reporting of Greenhouse Gas Emissions and Removals
Verification Criteria	: SNI ISO 14064-1:2018 Specifications with Guidance at the Organizational Level for the Quantification and Reporting of Greenhouse Gas Emissions and Removals
Reporting & Monitoring Period	: January 1, 2024 – December 31, 2024
Scope of Verification	: <ul style="list-style-type: none"> - Organizational boundaries are operational controls - The organization's activity is Banking - Sources of GHG are from the use of generators, oil-fueled vehicles (gasoline and diesel) and from electrical energy. - The GHG type is CO₂

The verification report on the GHG Inventory Report of PT Bank Mandiri (Persero) Tbk., including the conclusion statement and verification opinion, is the sole responsibility of the SUCOFINDO ICS Verifier. PT Bank Mandiri (Persero) Tbk. is responsible for presenting GHG emission level claim and statements in the Organizational Level GHG Inventory & Quantification Report.

The verification process was conducted by SUCOFINDO ICS in accordance with SNI ISO 14064-3: 2019, with a limited assurance level, a materiality threshold of 5%, and verification criteria consistent with SNI ISO 14064-1: 2018. The data reviewed during the verification pertains to the historical reporting period of 2024, from January 1, 2024 to December 31, 2024.

Based on the verification review, there is no evidence that the GHG statement is:

- Materially Incorrect; and
- Does not present reasonable GHG data and information.

It has been noted that improvements to internal procedures for calculating greenhouse gas emissions are necessary.

A summary of the verified GHG emission levels for the reporting period of 2024 is presented

GHG emission sources	Reporting Period: 2024
Category 1: Direct emissions	46,740.98 tCO ₂ e
Category 2: Indirect emissions from imported energy	192,853.45 tCO ₂ e
Total	239,594.43 tCO₂e

Dian Indrawaty

Vice President

This opinion was issued on 24/01/2025

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