

Independent Review and Verification [GRI 2-5, 2-14] [QJK G.1]

Bank Mandiri is responsible for the ESG information and all supporting data presented in this 2024 Sustainability Report, which has been reviewed, approved, and signed by the entire Board of Commissioners and Board of Directors, as detailed in the Responsibility for the 2024 Sustainability Report section. This ensures that all material topics disclosed in the report are presented comprehensively and align with Bank Mandiri's material issues.

This report has undergone an internal review process by relevant units or groups and has been verified by an independent external party, PT Superintending Company of

Indonesia (Sucofindo) which is certified to the international assurance standard AA1000AS v3. The selection of PT Superintending Company of Indonesia (Sucofindo) as the independent verifier was based on considerations of expertise, reputation, and the absence of potential conflicts of interest or business relationships with Bank Mandiri.

The delegation of the independent third-party verifier selection was assigned by the Board of Directors to ESG Group, following the Standard Operating Procedure (SPO) for Procurement and the Technical Operational Guidelines (PTO).

Sustainability Report Contact [GRI 2-3]

Readers may request information, provide suggestions, or offer feedback regarding this Sustainability Report by contacting:



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