

Political Engagement and Lobbying

Bank Mandiri has a clear policy on political engagement, emphasizing neutrality and independence. In its operations, Bank Mandiri does not support or affiliate with any political party, either directly or indirectly. Moreover, employees are prohibited from using company resources for political purposes. Bank Mandiri strictly monitors activities that could potentially conflict with its established principles of political neutrality. This policy, approved by the highest governance bodies, aligns with Bank Mandiri's commitment to maintaining integrity and professionalism in all aspects of its business. Bank Mandiri is also committed to transparently disclosing any political contributions and/

or expenditures for lobbying activities in accordance with principles of openness and accountability.

Bank Mandiri firmly does not engage in political lobbying activities or allocate funds to support political interests. The company's expenditures are solely allocated for legitimate business activities that comply with applicable regulations. Any activities related to public officials or government institutions are conducted transparently and in full compliance with the law. All company expenditures are regularly monitored to ensure there is no misuse of company funds for political purposes.

Description	2024
Lobbying, interest representation, etc.	-
Campaign activities and support for local, regional, or national political candidates/organizations	-
Trade associations/tax-exempt groups	-
Other expenditures (e.g., spending for election or referendum vote counting)	-

Supplier Responsibility

Anti-Corruption Policy for Suppliers

All Bank Mandiri suppliers are required to have anti-corruption policies and programs as part of the compliance verification process for anti-corruption, anti-fraud, and anti-gratification principles. This measure reflects Bank Mandiri's commitment to anti-bribery and anti-corruption practices, ensuring that these commitments are comprehensively communicated and implemented with all business partners and suppliers. To strengthen this policy, Bank Mandiri has implemented several strategic initiatives to ensure its business partners comply with high ethical standards, including the following:

1. Prohibiting business partners from offering gratification, as stated on Bank Mandiri's procurement website (<https://procurement.bankmandiri.co.id/>).
2. Requiring all business partners to sign an Integrity Pact.

3. Mandating a Statement of Commitment to Adhere to Procurement Ethics during the procurement process for all invited goods and service providers.
4. Incorporating anti-bribery and anti-corruption provisions in contracts/agreements.
5. Conducting socialization on gratification, at least once a year, through meetings with vendors.

During the reporting period, all business partners across various regions (100%) received socialization through relevant policies. As part of its commitment to business integrity, Bank Mandiri has obtained ISO 37001:2016 certification for its Anti-Bribery Management System within Procurement & Vendor Management. [\[GRI 205-2\]](#)