

## Independent Review and Assurance [GRI 2-5, 2-14] [OJK G.1]

Bank Mandiri is responsible for ESG information and all supporting data disclosed in this report. This Sustainability Report has been reviewed, approved, and signed by the entire Board of Commissioners and Board of Directors, as stated in the 2025 Sustainability Reporting Responsibility. This step was taken to ensure that all material topics presented in this report have been disclosed comprehensively and are aligned with Bank Mandiri’s material issues.

This Sustainability Report has also undergone an internal review process by the relevant units or groups and has been assured by an independent external party, namely PT Sucofindo, which is certified under the internationally recognized AA1000AS v3

assurance standard. The appointment of PT Sucofindo as the independent assurance provider was based on considerations of expertise, reputation, and the absence of any potential conflicts of interest or business relationships with Bank Mandiri. The appointment of the independent third party was delegated by the Board of Directors to the ESG Group in accordance with the Standard Operating Procedures for Procurement and the Operational Technical Guidelines.

The scope of external assurance also covers environmental and social Key Performance Indicators (KPIs), as outlined in the attached Independent Assurance Statement.

## Sustainability Report Contact [GRI 2-3]

Readers may submit requests for information, suggestions, or any feedback related to this Sustainability Report by contacting:

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