



Greenhouse Gas Emissions Verification Report





GREENHOUSE GAS VERIFICATION

THIRD PARTY OPINION

Opinion No. GRK 0003-A/01.01.13-02

SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES
 Graha Sucofindo B1 Floor – KH. Guru Amin No.Kav. 34, Jakarta 12780
 Phone: +62-21-7983666 ext. 1040; Fax: +62-21-7987015 / 7987029; Email: cs.sics@sucofindo.co.id



INDEPENDENT ASSURANCE STATEMENT

Organization Name : PT Bank Mandiri (Persero) Tbk.
Organization Address : Menara Mandiri 1
 Jl. Jend. Sudirman Kav. 54-55, Jakarta 12190, Indonesia

Sector Scope : 01.01.13 - General
Program/Mechanism : Voluntary

GHG Inventory Report Verification Standards : ISO 14064-3:2019 Specifications with Guidance for Verification and Validation of Greenhouse Gas (GHG) Statements
GHG Inventory Report Verification Criteria : 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, 2025 – December 31, 2025
Scope of Verification : - Organizational boundaries are operational controls
 - The Organization conducts financial-related activities across its head office and branch operations nationwide
 - Sources of GHG are from fuel combustion of diesel generators & operational vehicles and from purchased electricity
 - 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 ISO 14064-3: 2019, with a limited assurance level, a materiality threshold of 5%, and verification criteria consistent with ISO 14064-1: 2018. The data reviewed during the verification pertains to the historical reporting period of 2025, from [01/01/2025] to [31/12/2025].



Based on the verification review, there is no evidence that the GHG statement is not materially correct and is not a fair representation of the GHG emissions data and information.

A summary of the verified GHG emission levels for the reporting period of 2025 is presented below:


GHG emission sources	Reporting Period: 2025
Category 1: Direct emissions	52,815.84 tCO ₂
Category 2: Indirect emissions from imported energy	190,919.81 tCO ₂
Total	243,735.65 tCO₂





Agus Permadi
 Chairman of Governing Board

This opinion was issued on 11/02/2026

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