

Public Accountanting Firm, Account Name, Fee and Kap License

Based on the POJK Number 6 / POJK.03 / 2015 on Transparency and Publication of Bank Report Article 6 stating that the Financial Statement of the end-December position announced quarterly and annually must be audited by the Public Accountant registered in Financial Services Authority. In 2017 KAP fees amounting to Rp10 billion with details of audit fees on the financial statements worth Rp8, 7 billion and Rp1, 3 billion the rest for fees of other services provided by the Accountant. Here's a list of Public Accounting Firm, accountant name, fee, and KAP license for book year 2010-2017.

Table of Public Accountant Firm, Accountant Name, Fee and KAP License

Year	Public Accountant Firm	Accountant Name (Signing Partner)	Period KAP	Period AP	Fee *) (in Thousand)	KAP License
2017	Purwanto, Sungkoro & Surja (EY)	Danil Setiadi Handaja			10.000.000	603/KM.1/2015
2016	Purwanto, Sungkoro & Surja (EY)	Danil Setiadi Handaja	3	3	7.850.000	603/KM.1/2015
2015	Purwanto, Sungkoro & Surja (EY)	Danil Setiadi Handaja			7.330.000	603/KM.1/2015
2014	KAP Tanudiredja, Wibisana & Rekan (PwC)	Haryanto Sahari		2	8.300.000	151/KM.1/2010
2013	KAP Tanudiredja, Wibisana & Rekan (PwC)	Haryanto Sahari			9.975.000	151/KM.1/2010
2012	KAP Tanudiredja, Wibisana & Rekan (PwC)	Lucy Luciana Suhenda	5	1	9.500.000	151/KM.1/2010
2011	KAP Tanudiredja, Wibisana & Rekan (PwC)	Haryanto Sahari		2	11.800.000	151/KM.1/2010
2010	KAP Tanudiredja, Wibisana & Rekan (PwC)	Haryanto Sahari			11.495.000	151/KM.1/2010

Remarks

* Fee includes Out of Pocket Expense (OPE) and Value Added Tax

Other Services Provided by Accountants

The scope of KAP Purwanto, Sungkoro and Surja audit work for the fiscal year 2017 are:

No.	KAP Services 2017 Type	Fee (Rp)
1.	Audit of Financial Report of Partnership and Community Development Program PT Bank Mandiri (Persero) Tbk.	150.000.000
2.	Audit of Financial Statement of PT Bank Mandiri (Persero) Tbk. Dili Branch and Commentary / Managemet Letter.	350.000.000
3.	Audit of Secure Scripless Securities Listing System Security.	100.000.000
4.	Assurance Engagement on Control Policy and Procedures Implemented by PT Bank Mandiri (Persero) Tbk. in Provision of Custodian Services.	100.000.000
5.	Insurance Engagement on Performance Evaluation Report of PT Bank Mandiri (Persero) Tbk.	125.000.000
6.	Insurance Engagement on Business Performance Evaluation Report PKBL PT Bank Mandiri (Persero) Tbk.	75.000.000
7.	Audit of the Reporting System to Bank Indonesia and certain Reports to Bank Indonesia.	100.000.000
8.	Audit of the Independent Auditor's Report on Compliance with Laws or Legislation Internal Control.	125.000.000
9.	Audit of PT Bank Mandiri (Persero) Tbk.	75.000.000
10.	Summary of Comments, Suggestions and Responses Management of PT Bank Mandiri (Persero) Tbk.	100.000.000

Review Result

Opinions on the review result of the Financial Statement for 2010-2017 Financial Years are as follows:

Year	Opinions Financial Statements
2017	The Consolidated Financials report presents a learner, equivalent to the Financial Accounting Standards in Indonesia
2016	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2015	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2014	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2013	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2012	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2011	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards
2010	The Consolidated Financial Statements present fairly, in accordance with Indonesian Financial Accounting Standards