



Year	Public accounting firm	Accountant Name (Signing Partner)	Period KAP	Period AP	Fee *) (In thousands)	KAP license
2014	KAP Tanudiredja, Wibisana & Rekan (PwC)	Haryanto Sahari	5	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		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

Information:

*) Fee including OPE & VAT

OTHER FEE AND SERVICES GIVEN BY ACCOUNTANTS

The details of other services amounting to Rp903,167,925 (including OPE and VAT) are as follows.

No.	Types of KAP Services 2018	Cost
1.	Audit of PT Bank Mandiri (Persero) Tbk's Financial and Partnership and Community Development Program (PKBL) Financial Statements.	181.621.000
2.	Audit of the Independent Auditor's Report on Compliance with Laws or Legislation and Internal Control.	155.182.500
3.	Audit of Business Activities in the Form of Custody with Management (Trust).	88.000.000
4.	Implementation of agreed upon procedures for the Policy and Control Procedures Implemented by PT Bank Mandiri (Persero) Tbk. in the Provision of Custodian Services.	117.938.700
5.	Application of Agreed Upon Procedure for the Reporting System to Bank Indonesia and certain Reports to Bank Indonesia.	102.927.400
6.	Insurance for PT Bank Mandiri (Persero) Tbk Performance Evaluation Results Report.	149.664.900
7.	Insurance for PT Bank Mandiri (Persero) Tbk PKBL Performance Evaluation Report	89.833.425
	Total	903.167.925

AUDIT OPINION

Opinions on the results of the 2012-2019 Financial Year Financial Statement are as follows:

Year	Opinion of Financial Statements
2019	The Consolidated Financial Statements present fairly without modification (previously unqualified) in accordance with Indonesian Financial Accounting Standards.
2018	The Consolidated Financial Statements present fairly without modification (previously unqualified) in accordance with Indonesian Financial Accounting Standards.
2017	The Consolidated Financial Statements present fairly without modification (previously unqualified) in accordance with Indonesian Financial Accounting Standards.
2016	The Consolidated Financial Statements present fairly without modification (previously unqualified) in accordance with Indonesian Financial Accounting Standards.
2015	The Consolidated Financial Statements present fairly without modification (previously unqualified) in accordance with Indonesian Financial Accounting Standards.
2014	The Consolidated Financial Statements present fairly without exception, in accordance with Indonesian Financial Accounting Standards
2013	The Consolidated Financial Statements present fairly without exception, in accordance with Indonesian Financial Accounting Standards
2012	The Consolidated Financial Statements present fairly without exception, in accordance with Indonesian Financial Accounting Standards

EFFECTIVENESS OF EXTERNAL AUDIT IMPLEMENTATION

To fulfil the principles of GCG as well as applicable laws and regulations, an audit report results of the financial statements carried out by an independent party, namely KAP is needed, the audit report result is then submitted to the FSA. Basis of Implementation of financial report transparency based on FSA provisions are as follows: