

PUBLIC ACCOUNTANT

position of December and shall be audited by the public accountant registered with the OJK.

Total fees for audit work and other services provided by Public Accountant Firm Tanudiredja, Wibisana, Rintis & Partner (member of PwC global network) during 2021 fiscal year amounted to Rp15,150,000,000 (including OPE and VAT) consisting of:

1. Audit and other services fees for the 2020 fiscal year amounting to Rp14,700,000,000 (including OPE and VAT) processed in one procurement and the same engagement letter.
2. Other Public Accountant Service Fee for Collegial and Individual Directors' KPI Review in 2021 is IDR450,000,000 (including OPE

and VAT), which was processed in separate procurement and engagement letters.

The details of the Audit Service Fees and other services for the 2021 fiscal year amounting to Rp14,700,000,000 (including OPE and PPN) is as follows:

Fees for Audit Services and Other Services

No.	Types of Services	Fee (Including OPE & VAT)
A. Bank Mandiri Consolidated Financial Statement Audit Services		
1.	Audit of the Consolidated Financial Statements in accordance with SAK (Financial Accounting Standards) in Indonesia and SPAP (Public Accountants Professional Standards)	Rp 13,110,335,000
2.	Review of Bank Publication Reports	Rp 56,375,000
3.	Summary of Management Comments, Suggestions and Responses (Management Letter)	Rp 112,145,000
4.	Audit of the Financial Statements of PT Bank Mandiri (Persero) Tbk Dili Branch, Timor Leste	Rp 445,775,000
5.	Audit of the Bank's Compliance with Laws and Regulations and Internal Control based on Audit Standards set by IAPI (Indonesian Public Accountants Association) and SPKN (State Financial Audit Standards) BPK-RI	Rp 168,135,000
6.	Audit on Trust Activities as part of the general audit object for the Bank in accordance with the FSA Regulation.	Rp 95,260,000
B. Partnerships and Community Development Program Financial Report Audit		
1.	The audit of PKBL Financial Statements was in accordance with SAK ETAP (Entities without Public Accountability) in Indonesia as well as SPAP	Rp 195,690,000
C. Other Services		
1.	Insurance for the Bank's Performance Evaluation Report	Rp 161,480,000
2.	Insurance for the TJSL Performance Evaluation Report	Rp 97,295,000
3.	AUP (Agreed Upon Procedures) on Bank Reporting System to BI	Rp 130,350,000
4.	AUP (Agreed Upon Procedures) on policies and control procedures implemented by the Bank in providing custodian services in accordance with Bapepam and LK Regulations	Rp 127,160,000
Total		Rp 14,700,000,000

The following is the chronology of the Public Accountant and Public Accountant Firm assignments that have audited the Financial Statements of Bank Mandiri for 2010-2020 fiscal year: