

Jasa Lainnya Other Service	<ol style="list-style-type: none"> 1. Audit Kepatuhan terhadap Peraturan Perundang-undangan dan Pengendalian Internal. 2. Reviu atas Laporan Penilaian Tingkat Pencapaian KPI Perseroan. 3. Reviu atas Laporan Evaluasi Status Tindak Lanjut Arahan RUPS Perseroan serta arahan Dewan Komisaris. 4. Reviu atas Penerapan Prosedur yang Disepakati dalam rangka Persiapan Penyusunan Informasi Keuangan Agregasi Kementerian BUMN. 	<ol style="list-style-type: none"> 1. Audit of Compliance with Legislative Regulations and Internal Control. 2. Review of the Company's KPI Achievement Level Assessment Report. 3. Review of the Evaluation Report on the Status of Follow-up to the Company's GMS Directions and the Board of Commissioners' directions. 4. Review of the Implementation of Agreed Procedures in Preparation for the Compilation of Aggregated Financial Information for the Ministry of BUMN.
Biaya Cost	Rp21.200.000.000 (tidak termasuk PPN)	Rp21,200,000,000 (exc. PPN)

AUDITOR EKSTERNAL PTPI 5 TAHUN TERAKHIR

PTPI External Auditor in the Last 5 Years

Tahun Buku Year Book	Kantor Akuntan Publik Public Accounting Firm	Nama Akuntan Accounting Name	Opini Opinion	Lingkup Audit Audit Scope	Biaya (Rp) Cost (Rp)	Biaya Non Audit Non-Audit Fee (Rp)
2023	Tanudiredja, Wibisana, Rintis & Rekan	Toto Harsono No. Izin: AP.1122	Wajar Tanpa Pengecualian	<p>Perusahaan, 10 Entitas Anak di bawah kepemilikan langsung dan 11 Entitas Anak di bawah kepemilikan tidak langsung, yaitu:</p> <ul style="list-style-type: none"> • Audit Laporan Keuangan Konsolidasian PTPI, Anak Perusahaan dan Cucu Perusahaan (PI Grup) Tahun Buku 2023. • Audit Laporan Keuangan Pelaksanaan Program Pendanaan UMK PTPI Tahun Buku 2023. • Audit Kepatuhan terhadap Peraturan Perundang-undangan dan Pengendalian Internal. • Reviu atas Laporan Penilaian Tingkat Pencapaian KPI Perusahaan. • Reviu atas Laporan Evaluasi Status Tindak Lanjut Arahan RUPS Perseroan serta arahan Dewan Komisaris. • <i>Management Letter</i>. • Reviu atas Penerapan Prosedur yang Disepakati dalam rangka Persiapan Penyusunan Informasi Keuangan Agregasi Kementerian BUMN. 	21.200.000.000 (exc. PPN)	1.100.000.000 (exc. PPN)
			Reasonable in all material respects	<p>The Company, 10 Subsidiaries under direct ownership and 11 Subsidiaries under indirect ownership, namely:</p> <ul style="list-style-type: none"> • Audit of the Consolidated Financial Statements of PTPI, Subsidiaries and Subsidiaries (PI Group) for the 2023 Fiscal Year. • Audit of the Financial Report for the Implementation of the PTPI UMK Funding Program for the 2023 Fiscal Year. • Audit of Compliance with Legislative Regulations and Internal Control. • Review of the Company's KPI Achievement Level Assessment Report. • Review of the Status Evaluation Report Follow-up to the Company's GMS Directions and the Board of Commissioners' directions. • Management Letter. • Review of the Implementation of Agreed Procedures in Preparation for the Compilation of Aggregated Financial Information for the Ministry of BUMN. 		

Tahun Buku Year Book	Kantor Akuntan Publik Public Accounting Firm	Nama Akuntan Accounting Name	Opini Opinion	Lingkup Audit Audit Scope	Biaya (Rp) Cost (Rp)	Biaya Non Audit Non-Audit Fee (Rp)
			Reasonable in all material respects	<p>The Company, 10 Subsidiaries under direct ownership and 11 Subsidiaries under indirect ownership, namely:</p> <ul style="list-style-type: none"> Audit of the Consolidated Financial Statements of PTPI, Subsidiaries and Subsidiaries (PI Group) for the 2021 Fiscal Year; Audit of the Financial Report for the Implementation of the PTPI UMK Funding Program for the 2021 Fiscal Year; Audit of Compliance with Legislative Regulations and Internal Control; Review of the Company Performance Evaluation Report; Review of the Company's KPI Achievement Level Assessment Report; Review of the Evaluation Report on the Status of Follow-up to the Company's GMS Directions and the Board of Commissioners' directions; Management Letter; Review of the Implementation of Agreed Procedures in Preparation for the Compilation of Aggregated Financial Information for the Ministry of BUMN. 		
2020	Tanudiredja, Wibisana, Rintis & Rekan No. Izin: KEP-241/KM.1/2015	Toto Harsono No. Izin: AP.1122	Wajar dalam semua hal yang material	<p>Perusahaan, 10 Entitas Anak di bawah kepemilikan langsung dan 11 Entitas Anak di bawah kepemilikan tidak langsung, yaitu:</p> <ul style="list-style-type: none"> Audit Laporan Keuangan; Reviu Laporan Evaluasi Kinerja Perusahaan; Audit Kepatuhan terhadap Peraturan Perundangundangan dan Pengendalian Internal; Reviu Laporan Penilaian Tingkat Pencapaian <i>Key Performance Indicator</i> (KPI); Audit Laporan Keuangan Program Kemitraan dan Bina Lingkungan; Reviu atas Laporan Evaluasi Status Tindak Lanjut Arahan RUPS Perseroan serta arahan Dewan Komisaris; <i>Management Letter</i>. 	19.500.000.000 (exc. PPN)	2.600.000.000 (exc.PPN)
			Reasonable in all material respects	<p>The Company, 10 Subsidiaries under direct ownership and 11 Subsidiaries under indirect ownership, namely:</p> <ul style="list-style-type: none"> Financial Report Audit; Review of Company Performance Evaluation Reports; Audit of Compliance with Legislative Regulations and Internal Control; Review the Key Performance Indicator (KPI) Achievement Level Assessment Report; Audit of Partnership and Community Development Program Financial Reports; Review of the Evaluation Report on the Status of Follow-up to the Company's GMS Directions and the Board of Commissioners' directions; Management Letter. 		

Tahun Buku Year Book	Kantor Akuntan Publik Public Accounting Firm	Nama Akuntan Accounting Name	Opini Opinion	Lingkup Audit Audit Scope	Biaya (Rp) Cost (Rp)	Biaya Non Audit Non-Audit Fee (Rp)
2019	KAP Amir Abadi Jusuf, Aryanto, Mawar & Rekan No. Izin: KMK No. 477/ KM.1/2015	Rudi Hartono Purba No. Izin: AP.0501	Wajar dalam semua hal yang material Reasonable in all material respects	Perusahaan, 10 Entitas Anak di bawah kepemilikan langsung dan 11 Entitas Anak di bawah kepemilikan tidak langsung, yaitu: <ul style="list-style-type: none"> Audit Laporan Keuangan; Reviu Laporan Evaluasi Kinerja Perusahaan; Audit Kepatuhan terhadap Peraturan Perundang-undangan dan Pengendalian Internal; Reviu Laporan Penilaian Tingkat Pencapaian <i>Key Performance Indicator</i> (KPI); Audit Laporan Keuangan Program Kemitraan dan Bina Lingkungan; Reviu atas Laporan Evaluasi Status Tindak Lanjut Arahan RUPS Perseroan serta arahan Dewan Komisaris; <i>Management Letter</i>. The Company, 10 Subsidiaries under direct ownership and 11 Subsidiaries under indirect ownership, namely: <ul style="list-style-type: none"> Financial Report Audit; Review of Company Performance Evaluation Reports; Audit of Compliance with Legislative Regulations and Internal Control; Review the Key Performance Indicator (KPI) Achievement Level Assessment Report; Audit of Partnership and Community Development Program Financial Reports; Review of the Evaluation Report on the Status of Follow-up to the Company's GMS Directions and the Board of Commissioners' directions; Management Letter. 	5.925.881.000 (exc.PPN)	-

Sistem Pengendalian Internal Internal Control System

Penerapan Sistem Pengendalian Internal merupakan upaya untuk mendukung manajemen meningkatkan kepatuhan Perusahaan terhadap ketentuan dan peraturan perundang-undangan yang berlaku. Sistem tersebut demi menjamin tersedianya laporan keuangan dan laporan manajemen yang benar, lengkap, dan tepat waktu, serta memenuhi efisiensi dan efektivitas dari kegiatan usaha Perusahaan.

Pengendalian internal dibangun untuk meningkatkan fungsi pengendalian yang terintegrasi (*integrated control system*), baik antara Perusahaan dan Entitas Anak. Tujuannya untuk memastikan bahwa kegiatan operasional telah dijalankan dengan baik dan dapat meningkatkan nilai tambah bagi Perusahaan melalui efektivitas pelaksanaan manajemen risiko dan prinsip-prinsip *Good Corporate Governance*.

Implementation of the Internal Control System is an effort to support management in improving the Company's compliance with applicable laws and regulations. This system ensures the availability of correct, complete and timely financial reports and management reports, as well as meeting the efficiency and effectiveness of the Company's business activities.

Internal control is built to improve the integrated control function (*integrated control system*), both between the Company and Subsidiaries. The aim is to ensure that operational activities are carried out well and can increase added value for the Company through the effective implementation of risk management and the principles of *Good Corporate Governance*.