



### Public Accounting Firm

<b>KAP Name</b>	Gani Sigiro & Handayani (Grant Thornton Indonesia)
<b>AP Name</b>	Rotua Ratna Simanjuntak
<b>KAP Adress</b>	Sampoerna Strategic Square South Tower Level 25 Jalan Jend. Sudirman Kav. 45 – 46 Jakarta Selatan 12930 Indonesia
<b>KAP Assignment Period</b>	1 (One) Year
<b>AP Assignment Periode</b>	1 (One) Year
<b>Audit Services</b>	Financial Statements Report, Compliance to Laws and Regulations Report, Compliance on Internal Control Report, Subsidiary Loan Agreement ("SLA") Sustainability Development Goals Indonesia One-Green Finance Facility ("SIO GFF") Project Financial Statements Report.
<b>Non-Audit Services</b>	Corporate Social Responsibility Program Report, Corporate Performance Evaluation Report, Government Investment to SOEs in Implementing National Economic Recovery Program (IP PEN BUMN) Report, Geothermal Sector Infrastructure Financing Funds Management (PISP) Report, Board of Commissioners Performance Evaluation Report, Compliance on Financial Covenants and Quasi Equity Facility Agreement with Agence Francaise de Developpement (AFD) Report, Implementation of Prudential Principle Report (KPPK), SA600 towards LKPP/LKBUN Report.
<b>Audit Fee</b>	IDR1.110.150.000
<b>Non-Audit Fee</b>	IDR671.550.000