

STATEMENT OF COMMITMENT

TOP MANAGEMENT DAN EMPLOYEES PT. JURONG ENGINEERING LESTARI

In the Context of implementing ISO 37001:2016 regarding Anti-bribery Management System (SMAP) at PT. Jurong Engineering Lestari, Top Management and Employees of PT. Jurong Engineering Lestari hereby declares its commitment to:

- 1. Implement Anti-Bribery Management System(SMAP) based on ISO 37001:2016
- 2. Ensure that Anti-Bribery Policy and Anti-Bribery Management System (SMAP) are known, understood, realized and implemented by all employees of PT. Jurong Engineering Lestari.
- 3. Fulfilling policy requirements in accordance with SNI ISO 37001:2016 as well as
- 4. Supervise the implementation of the commitments that have been set. Any violation of the code of ethnics will be subject to sanctions in accordance with applicable regulations. Code of Ethics of PT. Jurong Engineering Lestari are:
 - No Bribery
 - No Gift
 - No Kick Back
 - No Luxurious Hospitality

Jakarta, 19 September 2022

Top Management

Yap Chee Lung Presiden Direktur

General Manager

Head Of Finance & Accounting

Jack Putra

Head Of Supply Chain

Elizabeth Cristine

HR Manager

Nanang Irwanto

HSE Coordinator

ISO Coordinator

Ita Sabrina P

Rizqika Aza Priwimanda P

Putri Susiloningtyas