



PRESS RELEASE PT ANTAM Tbk

For immediate release

ANTAM DEMONSTRATE ANTI-BRIBERY WITH ISO 37001 CERTIFICATION

Jakarta, September 10, 2020 - PT Aneka Tambang Tbk (ANTAM; IDX: ANTM; ASX: ATM) announced that the Company has received ISO 37001 Anti-Bribery Management System certification. This certification was obtained by ANTAM as a result of the Company's commitment to the best implementation of Good Corporate Governance (GCG). This certification, which was obtained at the end of August 2020, is an International Standard for anti-bribery, ISO / IEC 37001, published by ISO and IEC in 2016 ("SNI / ISO 37001: 2016").

ANTAM's President Director, Dana Amin said:

"ANTAM is always committed to implementing GCG practices in every operational activity of the Company. For the implementation of the Anti-Bribery Management System Standard (SMAP), currently ANTAM has received ISO 37001 Anti-Bribery Management System certification. This certification was obtained due to ANTAM's efforts to be able to run a more transparent and fair business, with zero tolerance for bribery and fraud by the Board of Directors, Board of Commissioners, ANTAM's employee and external parties of the Company. Furthermore, ANTAM will continue to implement, maintain and improve the performance of the SMAP consistently."

The implementation of the SMAP at ANTAM is contained in the Management Policy for the Anti-Bribery Management System Standard which contains the steps needed to manage Anti-Bribery in the Company and is designed to implement appropriate controls in detecting, identifying and reducing the potential for bribery from the start. Also developing and fostering an anti-bribery culture for all Directors, Board of Commissioners, ANTAM's personnel and related external parties as well as increasing compliance with applicable laws and regulations.

This SMAP is also a system that builds ANTAM's culture and values, namely Professionalism, Integrity, Global Mentality, Harmony, Excellence and Reputation. The implementation of this SMAP reflects the behavior of ANTAM's personnel in accordance with the Company's ethical standards, which prioritizes the interests of the Company above personal interests as well as the manifestation of implementing GCG principles in the implementation of the Company's operations. In addition, the SMAP is an implementation of one of the Core Values of SOEs - AKHLAK, which is called Amanah (integrity, sincerity, consistency, and trustworthiness).

ANTAM also monitors the prevention of bribery through a whistleblowing system (WBS) which is managed independently and transparently. Reporting mechanisms regarding suspected violations and suspected bribery by employees and company management can be viewed on the <u>ANTAM website</u>.

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