

CONTINUOUSLY IMPROVING IN THE PAST THREE YEARS, PETROKIMIA GRESIK'S GCG ASSESSMENT SCORE ACHIEVED THE "VERY GOOD" CATEGORY

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The implementation of Good Corporate Governance (GCG) or corporate governance at Petrokimia Gresik over the last three years has continued to increase. That can be seen from the results of the assessment conducted by the Financial and Development Supervisory Agency (BPKP).

The President Director of Petrokimia Gresik, Dwi Satriyo Annurogo, Tuesday (12/4) said that Petrokimia Gresik has just carried out an assessment of the implementation of GCG in 2021 with a score of 94.06 or "Very Good".

"Implementation of GCG in the context of providing the best service is the foundation for the company's sustainability in facing challenges to achieve excellent performance," said Dwi Satriyo

Dwi Satriyo revealed that one of the six aspects of the assessment managed to achieve a perfect score, which is related to the commitment to sustainably implementing GCG. While the aspects of Shareholders and the General Meeting of Shareholders, the Board of Commissioners, Directors, Information Disclosure and Transparency, as well as other aspects, even though they have not yet received a perfect score, are still in the "Very Good" category.

For information, the implementation of GCG at Petrokimia Gresik started in 2004. Every year an assessment is carried out, both externally and internally by the Pupuk Indonesia Group which is carried out alternately every two years, to find out the extent of the company's compliance with GCG.

The Petrokimia Gresik GCG assessment score in 2019 reached 91.86, then in 2020 it increased to 93.53, and the 2021 assessment score also increased again.

Petrokimia Gresik's consistency in increasing its GCG score was realized thanks to the continuous updating of GCG tools, improvement of the governance process in the preparation of the Board of Directors Key Performance Indicators (KPI), as well as holistic GCG management to reach the subsidiaries.

One concrete example, in 2021 Petrokimia Gresik succeeded in obtaining an extension of the ISO 37001 Anti-Bribery Management System Implementation Certificate (SMAP).

"This is a form of the company's commitment to optimizing the implementation of GCG in carrying out operations with the principle of transparency that is clean from bribery," said Dwi Satriyo.

According to him, optimal implementation of SMAP ISO 37001 can foster an anti-bribery culture in the company, thereby creating an advantage compared to competitors. This is in line with the values of SOEs, namely AKHLAK (Trusted, Competent, Harmonious, Loyal, Adaptive, and Collaborative).

Meanwhile, East Java BPKP State Accountant Supervisory Coordinator Triyono said that the final score achieved by Petrokimia Gresik was very high. There was a significant increase compared to the previous assessment, in 2019 which was also carried out by the East Java BPKP.

"This high score must be accompanied by the high commitment of the BOD (Board of Directors) and staff at Petrokimia Gresik so that unwanted things don't happen in the future," said Triyono.

Finally, Dwi Satriyo hopes that the results of this assessment become the motivator for the enthusiasm of all Petrokimia Gresik people to continue to improve performance while continuing to implement good corporate governance in all fields.

"Consistent implementation of GCG will also support the smooth running of the company's business transformation program as an Agro-industry Solution. For this reason, we will continue to make improvements according to the recommendations of the assessor team," he concluded.

PT Petrokimia Gresik

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