

PETROKIMIA GRESIK OBTAINS ANTI-BRIBERY MANAGEMENT SYSTEM CERTIFICATE

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Petrokimia Gresik is Agroindustry Solutions Company and holding member of Pupuk Indonesia succeed obtains Anti-Bribery Management System Certificate SNI ISO 3700:2016. This certificate was published by Certification Agency, PT ASR International Indonesia Certification (ASRICERT Indonesia) and valid for 3 (three) years since 1 July 2020.

President Director of Petrokimia Gresik, Rahmad Pribadi, Monday (13/7) appreciates the support of all people in the corporation and stakeholders in managing a clean and integrated company in Petrokimia Gresik.

This certificate is a form of Petrokimia Gresik's commitment to optimize the implementation of Good Corporate Governance (GCG) in carrying out company operations with the principle of transparency. Therefore, the application of this certificate can foster a culture of anti-bribery in the company, thus creating an advantage compared to competitors.

"Thus, the company's good reputation and stakeholder's trust in Petrokimia Gresik are also expected to increase," Rahmad said.

From the business side, he continued, Anti-Bribery Management System Certificate can minimize potential financial losses. So that business processes in the company will be more efficient and can increase competitiveness for Petrokimia Gresik products so as to facilitate joint efforts to become market leaders and dominant players in the agroindustry sector.

Rahmad revealed that the Anti-Bribery Management System Certificate was also a follow-up to the implementation of the SOE Ministry's policy in creating an anti-corruption ecosystem. Anti-Bribery Management System Certificate will assist Petrokimia Gresik in preventing unlawful bribery and legal risk control.

"Hopefully with this certificate, the potential for unlawful actions can be minimized," he added.

As for the follow up of the application of Anti-Bribery Management System Certificate, the company will run the business based on 4 NO's, namely **No Bribery**, **No Kickback** (no commissions), **No Gifts** (no unreasonable gifts), and **No Luxurious Hospitality** (no excessive meals).

"This principle has been agreed upon by all directors and commissioners in Petrokimia Gresik, so that its application will be applied thoroughly without exception," Rahmad said.

To support the application of NO 4's principle, management applies a policy of no tolerance to violators, and prepares a reporting system to facilitate the detection of violations.

Finally, Petrokimia Gresik also continues to make efforts to improve each business process in line with the principle of integrity. For this reason, management ensures that each work unit assesses and controls bribery risk, where each work unit leader must continue to map the potential for bribery.

"Anti-Bribery Management System Certificate is a commitment of Petrokimia Gresik in organizing a healthy company in improving business competitiveness," concluded Rahmad.



PRESS RELEASE

PT Petrokimia Gresik

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