

Board of Commissioners and Board of Directors Shares Trading

Pursuant to the Regulation of the Financial Services Authority No. 11/POJK.04/2017 on the Board of Commissioners and Board of Directors Shares Trading Policy, and the Company's Corporate Secretary Standard Procedure, each member of the Board of Commissioners and Board of Directors shall inform their shareholding and any change pertaining to shareholding to the Company no later than 3 (three) days following the trading and must report of such action to the Financial Services Authority at least 10 (ten) days after the disclosure. In 2022, 41 (Forty-one) trading transactions by the Commissioners and Directors have been reported, as follows:

No.	Name	Position	Transaction	Total Shares Before Transaction	Total Purchases/ Sales	Share Price	Total Shares After Transaction	Date Transaction	Purpose of the Transaction	Reporting
1	Muliadi Rahardja	Independent Commissioner	Sales	50,000 shares	50,000 shares	Rp7,850	0 Shares	28 March 2022	Personal	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.742/2022 dated 31 March 2022.
2	Sigit Prastowo	Director of Finance & Strategy	Purchase	83,400 shares	139,500 shares	Rp7,875	222,900 shares	31 March 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.750/2022 dated 31 March 2022.
3	Agus Dwi Handaya	Director of Compliance & HR	Redirects	1,635,200 shares	35,000 shares*	Rp4,263	1,600,200 shares	22 June 2022	Clawback Shares Executive Officers	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.1862/2022 dated 11 July 2022.
4	Alexandra Askandar	Vice President Director	Redirects	2,121,700 shares	33.500 shares*	Rp4,263	2,088,200 shares	22 June 2022	Clawback Shares Executive Officers	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.1862/2022 dated 11 July 2022.
5	Alexandra Askandar	Vice President Director	Redirects	2,088,200 shares	1,500 shares*	Rp7,450	2,086,700 shares	12 July 2022	Clawback Shares Executive Officers	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.1911/2022 dated 15 July 2022.
6	Susana Indah K. Indriati	Director of Corporate Banking	Purchase	291,800 shares	60,000 shares	Rp7,375	351,800 shares	12 July 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.1912/2022 dated 15 July 2022.



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7	Darmawan Junaidi	President Director	Remuneration in shares	Transaction 1,564,300 shares	Sales 541,800 shares	Rp8,076.69	Transaction 2,106,100 shares	29 July 2022	Transaction In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
8	Alexandra Askandar	Vice President Director	Remuneration in shares	2,086,700 shares	487,600 shares	Rp8,076.69	2,574,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
9	Susana Indah K. Indriati	Director of Corporate Banking	Remuneration in shares	351,800 shares	460,500 shares	Rp8,076.69	812,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
10	Riduan	Director of Commercial Banking	Remuneration in shares	1,401,500 shares	460,500 shares	Rp8,076.69	1,862,000 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
11	Panji Irawan	Director of Treasury & International Banking	Remuneration in shares	1,565,200 shares	460,500 shares	Rp8,076.69	2,025,700 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
12	Aquarius Rudianto	Director of Network & Retail Banking	Remuneration in shares	651,800 shares	460,500 shares	Rp8,076.69	1,112,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
13	Toni E.B. Subari	Director of Operations	Remuneration in shares		460,500 shares	Rp8,076.69		29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.



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14	Agus Dwi Handaya	Director of Compliance & HR	Remuneration in shares	1,600,200 shares	460,500 shares	Rp8,076.69	2,060,700 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
15	Rohan Hafas	Director of Institutional Relations	Remuneration in shares	83,400 shares	460,500 shares	Rp8,076.69	543,900 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
16	Ahmad Siddik Badruddin	Director of Risk Management	Remuneration in shares	2,900,800 shares	460,500 shares	Rp8,076.69	3,361,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
17	Sigit Prastowo	Director of Compliance & HR	Remuneration in shares	222,900 shares	460,500 shares	Rp8,076.69	683,400 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
18	Timothy Utama	Director of Information Technology	Remuneration in shares	0 Shares	367,100 shares	Rp8,076.69	367,100 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
19	Muhammad Yusuf Ateh	Commissioner	Remuneration in shares	0 Shares	174,900 shares	Rp8,076.69	174,900 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
20	Nawal Nely	Commissioner	Remuneration in shares	176,900 shares	219,400 shares	Rp8,076.69	396,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.



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21	Faried Utomo	Commissioner	Remuneration in shares	176,900 shares	219,400 shares	Rp8,076.69	396,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
22	Arif Budimanta	Commissioner	Remuneration in shares	176,900 shares	219,400 shares	Rp8,076.69	396,300 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
23	Rionald Silaban	Commissioner	Remuneration in shares	333,800 shares	219,400 shares	Rp8,076.69	553,200 shares	29 July 2022	In order to fulfill POJK No. 45/ POJK.03/2015 on the Implementation of Governance in Providing Remuneration for Commercial Banks.	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2091/2022 dated 3 August 2022.
24	Sigit Prastowo	Director of Finance & Strategy	Purchase	683,400 shares	110,000 shares	Rp9,075	793,400 shares	16 September 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.2621/2022 dated 20 September 2022.
25	Sigit Prastowo	Director of Finance & Strategy	Purchase	793,400 shares	100,000 shares	Rp10,100	893,400 shares	28 October 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3185/2022 dated 3 November 2022.
26	Sigit Prastowo	Director of Finance & Strategy	Purchase	893,400 shares	200,000 shares	Rp9,975	1,093,400 shares	3 November 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3185/2022 dated 3 November 2022.
27	Sigit Prastowo	Director of Finance & Strategy	Purchase	1,093,400 shares	100,000 shares	Rp10,037.5	1,193,400 shares	16 November 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3372/2022 dated 16 November 2022.
28	Timothy Utama	Director of Information Technology	Purchase	367,100 shares	100,000 shares	Rp9,975	467,100 shares	16 November 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3381/2022 dated 16 November 2022.



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29	Alexandra Askandar	Vice President Director	Purchase	2,574,300 shares	25,100 shares	Rp9,950	2,599,400 shares	16 November 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3382/2022 dated 16 November 2022.
30	Timothy Utama	Director of Information Technology	Purchase	467,100 shares	50,000 shares	Rp10,400	517,100 shares	7 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3586/2022 dated 9 December 2022.
31	Timothy Utama	Director of Information Technology	Purchase	517,000 shares	50,000 shares	Rp10,100	567,100 shares	7 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3586/2022 dated 9 December 2022.
32	Alexandra Askandar	Vice President Director	Purchase	2,599,400 shares	100,600 shares	Rp9,950	2,660,000 shares	9 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3606/2022 dated 12 December 2022.
33	Timothy Utama	Director of Information Technology	Purchase	567,100 shares	35,000 shares	Rp9,850	602,100 shares	9 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3606/2022 dated 12 December 2022.
34	Ahmad Siddik Badruddin	Director of Risk Management	Purchase	3,361,300 shares	20,100 shares	Rp9,975	3,381,400 shares	9 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3627/2022 dated 13 December 2022.
35	Sigit Prastowo	Director of Finance & Strategy	Purchase	1,193,400 shares	200,000 shares	Rp9,825 shares	1,393,400 shares	13 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3630/2022 dated 14 December 2022.
36	Ahmad Siddik Badruddin	Director of Risk Management	Purchase	3,381,400 shares	20,200 shares	Rp9,950	3,401,600 shares	14 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3632/2022 dated14 December 2022.



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37	Susana Indah K. Indriati	Director of Corporate Banking	Purchase	812,300 shares	100,000 shares	Rp9,950	912,300 shares	9 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3647/2022 dated 15 December 2022.
38	Timothy Utama	Director of Information Technology	Purchase	602,100 shares	20,000 shares	Rp9,000	622,100 shares	15 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3694/2022 dated 20 December 2022.
39	Riduan	Director of Commercial Banking	Purchase	1,862,000 shares	40,000 shares	Rp9,925	1,902,000 shares	19 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3728/2022 dated 23 December 2022.
40	Riduan	Director of Commercial Banking	Purchase	1,902,000 shares	40,000 shares	Rp9,900	1,942,000 shares	23 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3743/2022 dated December 2022.
41	Riduan	Director of Commercial Banking	Purchase	1,942,000 shares	40,000 shares	Rp9,900	1,982,000 shares	28 December 2022	Investment	Has been reported to the OJK through Letter No. HBK. CSC/ CMA.3797/2022 dated 30 December 2022.

 $^{\star}\!$) Shares were obtained prior to serve as member of the Board of Directors

"Changes in Board of Commissioners and members of the Board of Directors shares ownership also occurred in providing tantiem/performance incentives for the 2021 financial year in the form of shares in accordance with the provisions of OJK Regulation No. 45/POJK.03/2015 concerning Implementation of Governance in Provision of Remuneration for Commercial Banks"