ABOUT THE SUSTAINABILITY REPORT



About the Sustainability Report Material Topic and Sustainability Performance Data

SRI Content Index State List of Disclosures following POJK-51/2017

GRI Content Index



Gri Standard/ Other Source	Disclosure Lo	Location	OI	Sector		
			Requirement(S) Omitted	Reason	Explanation	Standaro Ref. No.
General disclosures						
GRI 2: General Disclosures 2021	2-1 Organizational details	19				
	2-2 Entities included in the organization's sustainability reporting	23	_			
	2-3 Reporting period, frequency and contact point	298	_			
	2-4 Restatements of information	298	_			
	2-5 External assurance	336	_			
	2-6 Activities, value chain and other business relationships	19				
	2-7 Employees	307				
	2-8 Workers who are not employees	307				
	2-9 Governance structure and composition	241 - 242, 244				
	2-10 Nomination and selection of the highest	253				



SDG's link in GRI Standards

Gri Standard/	Disclosure	Location	OMISSION			Sector	
Other Source	DISCIOSUIE	Location	Requirement(S) Omitted	Reason	Explanation	Standard Ref. No.	
	2-11 Chair of the highest governance body	246					
	2-12 Role of the highest governance body in overseeing the management of impacts	246					
	2-13 Delegation of responsibility for managing impacts	80					
	2-14 Role of the highest governance body in sustainability reporting	246, 264					
	2-15 Conflicts of interest	259					
	2-16 Communication of critical concerns	264					
	2-17 Collective knowledge of the highest governance body	268					
	2-18 Evaluation of the performance of the highest governance body	260					
	2-19 Remuneration policies	253					
	2-20 Process to determine remuneration	253 - 258					
	2-21 Annual total compensation ratio	258					
	2-22 Statement on sustainable development strategy	82 - 83					
	2-23 Policy commitments	119					



SRI Content Index State List of Disclosures following POJK-51/2017

Gri Standard/ Other Source	Disclosure	Leasting	OMISSION			Sector
	Disclosure	Location	Requirement(S) Reason Explana Omitted	Explanation	Standard Ref. No.	
	2-24 Embedding policy commitments	119				
	2-25 Processes to remediate negative impacts	126				
	2-26 Mechanisms for seeking advice and raising concerns	290				
	2-27 Compliance with laws and regulations	309				
	2-28 Membership associations	24				
	2-29 Approach to stakeholder engagement	293				
	2-30 Collective bargaining agreements	188				
Material topics						
GRI 3: Material Topics 2021	3-1 Process to determine material topics	299				
	3-2 Daftar topik material List of material topics	300				
Economic performance						
GRI 3: Material Topics 2021	3-3 Management of material topics	300				
GRI 201: Economic Performance 2016	201-1 Direct economic value generated and distributed	304				
	201-2 Financial implications and other risks and opportunities due to climate change	96				
Market presence						
GRI 3: Material Topics 2021	3-3 Management of material topics	300				
GRI 202: Market Presence 2016	202-1 minimum regional Ratios of standard entry level wage by gender compared to local minimum wage	185				



SDG's link in GRI Standards

Gri Standard/ Other Source	Disclosure	Location	OMISSION			Sector
	Disclosure		Requirement(S) Omitted	Reason	Explanation	Standard Ref. No.
Indirect economic impac	ts					
GRI 3: Material Topics 2021	3-3 Management of material topics	300				
GRI 203: Indirect Economic Impacts 2016	203-1 Infrastructure investments and services supported	231 - 236				
	203-2 Significant indirect economic impacts	231 - 236				
Procurement practices						
GRI 3: Material Topics 2021	3-3 Management of material topics	288, 300				
GRI 204: Procurement Practices 2016	204-1 Proportion of spending on local suppliers	304				
Anti-corruption						
GRI 3: Material Topics 2021	3-3 Management of material topics	286 - 289, 300				
GRI 205: Anti-corruption 2016	205-2 Communication and training about anti-corruption policies and procedures	289				
	205-3 Confirmed incidents of corruption and actions taken	285				
Тах						
GRI 3: Material Topics 2021	3-3 Management of material topics	243				
GRI 207: Tax 2019	207-1 Approach to tax	243				
	207-2 Tax governance, control, and risk management	243				
	207-3 Stakeholder engagement and management of concerns related to tax	243				
	207-4 Country-by-country reporting	243				
Energy						
GRI 3: Material Topics 2021	3-3 Management of material topics	160 - 164				



SRI Content Index State List of Disclosures following POJK-51/2017

Gri Standard/	Disclosure	Location	OI	Sector		
Other Source		Location	Requirement(S) Omitted	Reason	Explanation	Standard Ref. No.
GRI 302: Energy 2016	302-1 Energy consumption within the organization	164				
	302-3 Energy intensity	164				
	302-4 Reduction of energy consumption	306				
Water and effluents						
GRI 3: Material Topics 2021	3-3 Management of material topics	166				
GRI 303: Water and Effluents 2018	303-1 Interactions with water as a shared resource	166				
	303-2 Management of water discharge-related impacts	166				
	303-3 Water withdrawal	166				
	303-4 Water discharge	166				
Emissions						
GRI 3: Material Topics 2021	3-3 Management of material topics	160 - 164				
GRI 305: Emisi 2016 Emissions 2016	305-1 langsung Direct (Scope 1) GHG emissions	161				
	305-2 Energy indirect (Scope 2) GHG emissions	161				
	305-3 Other indirect (Scope 3) GHG emissions	168				
	305-4 GHG emissions intensity	161				
Waste						
GRI 3: Material Topics 2021	3-3 Management of material topics	164 - 165	1111			



SDG's link in GRI Standards

Gri Standard/ Other Source	Disclosure	Location	OMISSION			Sector
			Requirement(S) Omitted	Reason	Explanation	Standard Ref. No.
GRI 306: Waste 2020	306-1 Waste generation and significant waste-related impacts	164 - 165				
	306-2 Management of significant waste-related impacts	164 - 165				
	306-3 Waste generated	166				
Employment						
GRI 3: Material Topics 2021	3-3 Management of material topics	171 - 173				
GRI 401: Employment 2016	401-1 New employee hires and employee turnover	171 - 173				
	401-2 Benefits provided to full- time employees that are not provided to temporary or part-time employees	185				
	401-3 Parental leave	185				
Training and education						
GRI 3: Material Topics 2021	3-3 Management of material topics	175 - 179				
GRI 404: Training and Education 2016	404-1 Average hours of training per year per employee	180				
	404-2 Programs for upgrading employee skills and transition assistance programs	180				
	404-3 Percentage of employees receiving regular performance and career development reviews	182				
Diversity and equal oppo	ortunity					
GRI 3: Material Topics 2021	3-3 Management of material topics	189 - 190				



SRI Content Index State List of Disclosures following POJK-51/2017

Gri Standard/ Other Source	Disclosure	Location	OI	Sector		
			Requirement(S) Omitted	Reason	Explanation	Standard Ref. No.
GRI 405: Diversity and Equal Opportunity 2016	405-1 Diversity of governance bodies and employees	189, 252				
	405-2 Ratio of basic salary and remuneration of women to men	185				
Non-discrimination						
GRI 3: Material Topics 2021	3-3 Management of material topics	189				
GRI 406: Non-discrimination 2016	406-1 Incidents of discrimination and corrective actions taken	189				
Local Communities						
GRI 3: Material Topics 2021	3-3 Management of material topics	226 - 231				
GRI 413: Local Communities 2016	413-1 Operations with local community engagement, impact assessments, and development programs	231 - 236				
Marketing and labeling						
GRI 3: Material Topics 2021	3-3 Management of material topics	152, 300				
GRI 417: Marketing and Labeling 2016	417-2 Incidents of non-compliance concerning product and service information and labeling	309				
	417-3 Incidents of non-compliance concerning marketing communications	309				
Customer privacy						
GRI 3: Material Topics 2021	3-3 Management of material topics	135 - 151, 300				
GRI 418: Customer Privacy 2016	418-1 Substantiated complaints concerning breaches of customer privacy and losses of customer data	309				