

## PUBLIC ACCOUNTANT

### Public Accountant Firm, Accountant Name and Audit Fees and Other Services

Total fees for audit work and other services provided by Public Accountant Firm Tanudiredja, Wibisana, Rintis & Rekan (member firm of the PwC global network) as Public Accountant Firm and Lucy Luciana Suhenda as Public Accountant for 2023 fiscal year amounted to Rp33,514,444,813 (including OPE and VAT).

1. Audit and other services fees for the 2023 financial year amounting to Rp16,380,000,000 (including OPE and VAT) processed in one procurement and the same engagement letter.
2. Other Public Accountant Service Fee for Agreed Upon Procedure (AUP) on Information Package and Corporate Structure of PT Bank Mandiri (Persero) Tbk as of 31 December 2022 is Rp499,000,000 (including OPE and VAT), which was processed in separate procurement and engagement letter.
3. Other KAP service fees related to Bank Mandiri Corporate Action in 2023 amounting to Rp16,635,444,813 (including OPE and VAT).

The details of the Audit and other services fees for the 2023 financial year were as follows:

### Fees for Audit and Other Services

No.	Types of Services	Fee (Including OPE & VAT)
<b>A. Audit and Other Services for the 2023 financial year</b>		
<b>Bank Mandiri Consolidated Financial Statement Audit Services</b>		
1.	Audit of the Consolidated Financial Statements in accordance with SAK (Financial Accounting Standards) in Indonesia and SPAP (Public Accountants Professional Standards).	Rp13,969,357,500
2.	Review of Bank Publication Reports.	Rp56,887,500
3.	Summary of Management Comments, Suggestions and Responses (Management Letter).	Rp113,164,500
4.	Audit of the Financial Statements of PT Bank Mandiri (Persero) Tbk Dili Branch, Timor Leste.	Rp449,827,500
5.	Audit of the Bank's Compliance with Laws and Regulations and Internal Control based on Audit Standards set by IAPI (Indonesian Public Accountants Association) and SPKN (State Financial Audit Standards) BPK-RI.	Rp169,663,500
6.	Audit on Trust Activities as part of the general audit object for the Bank in accordance with the OJK Regulation.	Rp96,126,000
<b>Partnerships and Community Development Program Financial Report Audit</b>		
	The audit of PUMK Financial Statements was in accordance with SAK ETAP (Entities without Public Accountability) in Indonesia, the provisions of the Ministry of BUMN and the PUMK Program Accounting Guidelines.	Rp98,179,500
<b>Other Services</b>		
1.	Assurans for the Bank's Performance Evaluation Report.	Rp162,948,000
2.	AUP (Agreed Upon Procedures) on Bank Reporting System to BI.	Rp131,535,000
3.	AUP (Agreed Upon Procedures) on policies and control procedures implemented by the Bank in providing custodian services in accordance with OJK.	Rp128,316,000
4.	AUP (Agreed Upon Procedures) on Key Performance Indicators (KPI) for Collegial and Individual Directors.	Rp504,495,000
5.	AUP (Agreed Upon Procedures) on Information Package and Bank Corporation Structure.	Rp499,500,000
<b>Sub Total</b>		<b>Rp16,380,000,000</b>
<b>B. Agreed Upon Procedure (AUP) on Information Package and Corporate Structure of PT Bank Mandiri (Persero) Tbk as of 31 December 2022</b>		
<b>Sub Total</b>		<b>Rp 499,000,000</b>
<b>C. Other services related to Corporate Action of PT Bank Mandiri (Persero) Tbk in 2023</b>		
1.	Issuance of Comfort Letter and Reissue of Consolidated Financial Statements of PT Bank Mandiri (Persero) Tbk and Subsidiaries as of 31 December 2022 and 2021, related to Bank Mandiri's USD Global Bond Issuance Year 2023	Rp 6,250,000,000
2.	Issuance of Comfort Letter and Reissue of Consolidated Financial Statements of PT Bank Mandiri (Persero) Tbk and Subsidiaries as of 31 December 2022 and 2021, related to Bank Mandiri's Green Bond Issuance Year 2023	Rp3,750,000,000
3.	Limited Review of the Consolidated Financial Statements of PT Bank Mandiri (Persero) Tbk and Subsidiaries for the Eight Months Ended 31 August 2023	Rp 6,635,444,813
<b>Sub Total</b>		<b>Rp16,635,444,813</b>
<b>Total</b>		<b>Rp33,514,444,813</b>

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The following is the chronology of the Public Accountant and Public Accountant Firm assignments that have audited the Financial Statements of Bank Mandiri for the last 9 (nine) years:

Year	Public Accountant Firms	Periods of Public Accountant Firm	Name of Public Accountant/ Signing Partner	Periods of Public Accountant	Fees*) (In Rp thousand)
2022	Tanudiredja, Wibisana, Rintis & Rekan (member firm of the PwC global network)	3rd Period	Lucy Luciana Suhenda	3rd Period	16,380,000
2022	Tanudiredja, Wibisana, Rintis & Rekan (member firm of the PwC global network)	2nd Period	Lucy Luciana Suhenda	2nd Period	15,943,636
2021	Tanudiredja, Wibisana, Rintis & Rekan (member firm of the PwC global network)	1st Period	Lucy Luciana Suhenda	1st Period	14,700,000
2020	Purwantonono, Sungkoro & Surja (EY)	6th Period	Benyanto Suherman	3rd Period	13,232,827
2019	Purwantonono, Sungkoro & Surja (EY)	5th Period	Benyanto Suherman	2nd Period	12,607,100
2018	Purwantonono, Sungkoro & Surja (EY)	4th Period	Benyanto Suherman	1st Period	11,990,000
2017	Purwantonono, Sungkoro & Surja (EY)	3rd Period	Danil Setiadi Handaja	3rd Period	10,000,000
2016	Purwantonono, Sungkoro & Surja (EY)	2nd Period	Danil Setiadi Handaja	2nd Period	7,850,000
2015	Purwantonono, Sungkoro & Surja (EY)	1st Period	Danil Setiadi Handaja	1st Period	7,330,000

Notes: \*) Fee including OPE & VAT Details of Fees are presented on the Fees of Audit Services and Other Services' Table

### Auditor Fee Information

In connection with our audit of the consolidated financial statements for the year ended 31 December 2023, the following fees were paid or are payable to PwC Indonesia and other PwC Firms located outside of Indonesia:

Nature of Fees were paid or are payable to PwC	Amount (in Rp before VAT)
Audit of the financial statements <ul style="list-style-type: none"> <li>Audit of the consolidated financial statements of PT Bank Mandiri (Persero) Tbk for the year ended 31 December 2023</li> <li>Audit of the financial statements for the year ended 31 December 2023 PT Bank Syariah Indonesia Tbk, PT AXA Mandiri Financial Services, PT Mandiri Capital Indonesia, PT Bank Mandiri Taspen, PT Mandiri Sekuritas, Bank Mandiri Hong Kong branch, Bank Mandiri Shanghai branch, dan Bank Mandiri Singapore branch (Subsidiaries and branch offices of PT Bank Mandiri (Persero) Tbk)</li> <li>Audit of the financial statements for the six-month period ended 30 June 2023 PT Bank Syariah Indonesia Tbk (Subsidiary of PT Bank Mandiri (Persero) Tbk)</li> </ul>	33,282,204,104
Audit of special purposes financial statements, review financial statements and non-audit services <ul style="list-style-type: none"> <li>Review financial statements services provided to PT Bank Mandiri (Persero) Tbk and its controlled entities (PT Bank Syariah Indonesia Tbk, PT AXA Mandiri Financial Services, PT Mandiri Capital Indonesia), that are included within the consolidated financial statements for the eight-month period ended 31 August 2023</li> <li>Audit of special purpose financial statements, limited assurance and non-audit services provided to PT Bank Mandiri (Persero) Tbk and its controlled entities that are included within the consolidated financial statements for the year ended 31 December 2023</li> </ul>	35,927,890,639

\*Note: Fee were paid or are payable to PwC from the services provided to Bank Mandiri Hong Kong branch and Bank Mandiri Shanghai branch, were before value added taxes.