

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)
A. Audit and Other Services for the 2023 financial year		
Bank Mandiri Consolidated Financial Statement Audit Services		
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
Partnerships and Community Development Program Financial Report Audit		
	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
Other Services		
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
Sub Total		Rp16,380,000,000
B. Agreed Upon Procedure (AUP) on Information Package and Corporate Structure of PT Bank Mandiri (Persero) Tbk as of 31 December 2022		
Sub Total		Rp 499,000,000
C. Other services related to Corporate Action of PT Bank Mandiri (Persero) Tbk in 2023		
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
Sub Total		Rp16,635,444,813
Total		Rp33,514,444,813