



Public Accounting Firm, Accountant Name and Audit Fee and Other Services

Based on Article 6 of FSA Regulation No. 6/POJK.03/2015 concerning Transparency and Publication of Bank Reports, it is stipulated that the Financial Statements for the position of the end of December which are announced on a quarterly and annual basis must be audited by a Public Accountant registered with the FSA.

Total fees for audit work and other services provided by KAP Purwanto, Sungkoro & Surja during 2020 amounted to IDR28,685,827,089 (including OPE and VAT) consisting of:

1. Audit and other services fees for the 2020 financial year amounting to IDR13,232,827,089 (including OPE and VAT) processed in one procurement and the same engagement letter.
2. Other KAP service fees related to Bank Mandiri Corporate Action in 2020 and other assignments amounting to IDR15,453,000,000 (including OPE and VAT).

The details of the Audit Service Fee and other services for the 2020 financial year amounting to IDR13,232,827,089 (including OPE and PPN) is as follow:

Table of Fees for Audit Services and Other Services

No.	Type of Service	Fee (termasuk OPE dan PPN)
A. 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)	Rp11.524.439.089
2.	Review of Bank Publication Reports	Rp91.520.000
3.	Summary of Management Comments, Suggestions and Responses (Management Letter)	Rp107.536.000
4.	Audit of the Financial Statements of PT Bank Mandiri (Persero) Tbk. Dili Branch, Timor Leste	Rp440.110.000
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	Rp161.282.000
6.	Audit on Trust Activities as part of the general audit object for the Bank in accordance with the FSA Regulation.	Rp91.520.000
B. Partnerships and Community Development Program Financial Report Audit Services		
1.	The audit of PKBL Financial Statements was in accordance with SAK ETAP (Entities without Public Accountability) in Indonesia as well as SPAP	Rp188.870.000
C. Jasa Lainnya		
1.	Insurance for the Bank's Performance Evaluation Report	Rp155.672.000
2.	Insurance for the PKBL Performance Evaluation Report	Rp93.302.000
3.	AUP (Agreed Upon Procedures) on Bank Reporting System to BI	Rp125.730.000
4.	AUP (Agreed Upon Procedures) on policies and control procedures implemented by the Bank in providing custodian services in accordance with Bapepam and LK Regulations	Rp122.496.000
5.	AUP (Agreed Upon Procedures) on the Security Report of the Scripless Securities Registration System (S4 System)	Rp130.350.000
Total		Rp13.232.827.089

The following is the chronology of the AP and KAP assignments that have audited the Financial Statement of Bank Mandiri at 2010-2020 fiscal year as follows:

Year	Public Accounting Firm	Period KAP	Accountant Name (Signing Partner)	Period AP	Fee *) (in thousands)
2020	Purwanto, Sungkoro & Surja (EY)	6 th period	Benyanto Suherman	3 rd period	13.232.827**
2019	Purwanto, Sungkoro & Surja (EY)	5 th period	Benyanto Suherman	2 nd period	12,607,100
2018	Purwanto, Sungkoro & Surja (EY)	4 th period	Benyanto Suherman	1 st period	11,990,000