

## FUNDING TO RELATED PARTIES

With reference to the internal policies of Bank Mandiri, the lending, funding to related parties (individuals or groups, including executives, Directors and Commissioners of the Bank) have been fairly exercised on reasonable terms with the approval of the Board of Commissioners.

The funding to related parties shall not be contrary to the

applicable general procedure of funding and shall continue to provide reasonable profitability to the Company and such granting shall be subject to the approval of the Board of Commissioners. As a form of supervisory function implementation by the Board of Commissioners on loans, the lending over Rp3 trillion individually shall be reported quarterly to the Board of Commissioners. The

loans are lending that had been terminated within 3 (three) months of the reporting period.

Information on funding to related parties is presented in the Management Discussion and Analysis chapter of this Annual Report.

### Funding to Related Parties as of December 2021

No.	Funding	Total	
		Borrowers (persons)	Nominal (Rp billion)
1.	To related Party	451	8,166
2.	To Core Debtor		
	a. Individuals	-	-
	b. Groups	25	237,749
	<b>Core Debtor Total</b>		<b>237,749</b>

## BANK STRATEGIC PLAN

The Bank's Strategic Plan, both long and medium term, is presented in the Strategy 2021 section of Management Discussion and Analysis Chapter in this Annual Report.