



# CERTIFICATE



Certificate No. SAB 00013

## SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Graha Sucofindo B1 Floor - Jl. Raya Pasar Minggu Kav. 34 Jakarta 12780  
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Menyatakan bahwa  
Certify that

### PT SEMEN INDONESIA (PERSERO) Tbk

South Quarter Tower A, 19th - 20th Floor  
Jl. R.A. Kartini Kav. 8, Cilandak Barat, Jakarta Selatan 12430, Indonesia

telah menerapkan sistem manajemen anti penyuapan memenuhi  
*has implemented anti-bribery management system that comply with*

### SNI ISO 37001:2016

### Sistem Manajemen Anti Penyuapan Anti-Bribery Management System

Ruang lingkup sertifikasi :  
*The scope of certification :*

Marketing, Sales, Procurement, Energy Management, SCM Infrastructure, Tuban Plant Operation (Production, Maintenance, CSR, and QA), and Support (Human Capital, Learning Development, Legal, Corporate Secretary, Corporate Communication, Accounting, Finance, Information & Communication Technology, Risk Management, Governance & Compliance, and Management System & BPE).

Sertifikat ini berlaku dengan ketentuan bahwa organisasi selalu memenuhi kriteria sebagaimana ditetapkan oleh SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

*This certificate is valid provided that the organization continues to meet the criteria as laid down by SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES*



Budi Utomo

Vice President

Sertifikat ini berlaku dari 06/10/2023 sampai 09/08/2026  
*This certificate is valid from 2023/10/06 until 2026/08/09*

02-Rev.00



Sertifikat ini diberikan pertama kali pada 10/08/2020  
*This certificate has been granted for the first time on 2020/08/10*



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SCI-2007A