

Berdasarkan hasil pengawasan dan evaluasi yang dilakukan serta hasil penelaahan Komite Audit, Internal Audit, dan Auditor Independen, Dewan Komisaris dan Manajemen menyatakan bahwa penerapan sistem manajemen risiko telah dilakukan secara konsisten dan memadai oleh seluruh pemangku kepentingan dalam pengelolaan risiko Perseroan.

Based on the results of monitoring and evaluation, as well as reviews conducted by the Audit Committee, Internal Audit, and Independent Auditors, the Board of Commissioners and Management affirm that the risk management system has been consistently and adequately implemented by all stakeholders in managing the Company's risks.

Perkara Penting

SIGNIFICANT CASES

PT Semen Indonesia (Persero) Tbk mengajukan gugatan tata usaha negara terhadap Kantor Pertanahan Kabupaten Rembang (Tergugat), terkait pembatalan 9 Sertifikat Hak Pakai dengan nama pemegang hak Pemerintah Desa Tegaldowo di Pengadilan Tata Usaha Negara Semarang.

PT Semen Indonesia (Persero) Tbk has filed a state administrative lawsuit against the Rembang Regency Land Office (Defendant), related to the annulment of 9 right to use certificates under the title holder of Tegaldowo Village Government at Semarang State Administrative Court.

Sanksi Administrasi

ADMINISTRATIVE SANCTIONS

Sepanjang tahun 2024 Perseroan tidak menerima sanksi administratif yang bersifat material dari regulator.

The Company did not receive any material administrative penalties from the regulators throughout the year 2024.