**INTEGRITY PACT**

Company Name :

Address :

Email :

Hereby announcing matters announced are described as follows :

1. Comply with and implement all provisions related to the Procurement of Goods and / or Services applicable at PT Semen Indonesia (Persero), Tbk.
2. Ensuring that our company is not under court supervision, is not bankrupt, its business activities are not being stopped, and / or the Directors and their attorneys are authorized to sign binding documents and are not serving criminal sanctions.
3. Guarantee that all information and / or documents submitted in the process of Procurement of Goods and / or Services as well as Company Administration data are true and / or original.
4. Ensuring that our company is not included in the group of companies with the same management and follows a process of the same procurement goods and / or services.
5. Willing to implement an Anti-Bribery Management System, and a commitment to prevent bribery.
6. Will not engage in collusion / regulation / cooperation in the process of Procurement of Goods and / or Services.
7. Always support the smooth operation of PT Semen Indonesia (Persero), Tbk and corporate social responsibility and / or environmental development activities carried out by PT Semen Indonesia (Persero), Tbk.
8. Support and implement Occupational Health and Safety Management System (SMK3) & Environment.
9. Support and implement an Energy Saving Program (energy saving) based on standards related to utilizing energy in consumption, use and renewable sources efficiently.
10. If in the future there is a problem between the Goods and / or Services Provider and the Other Party, the Goods and / or Services Provider will resolve the problem without involving and harming PT Semen Indonesia (Persero), Tbk.
11. If it is proven to violate some or all of the provisions in this Integrity Pact, then we are willing to accept sanctions in accordance with applicable regulations in the Environment of PT Semen Indonesia (Persero), Tbk.

Jakarta, Date/ Month/ Year

Stamp Company

( DIRECTORS)\*

*\** *signed by the Director of the Company authorized to act for and on behalf of the Company*