

SELF ASSESSMENT REPORT ON INTEGRATED GOVERNANCE IMPLEMENTATION

In compliance to the OJK regulations, BNI Integrated Financial Conglomerate requires to prepare an Integrated Governance Self Assessment periodically (June and December) to OJK. Through self assessment, BNI Integrated Financial Conglomerate has set a score as follows:

Main Entity : PT Bank Negara Indonesia (Persero) Tbk
Period : 31 December 2019

Integrated Governance Implementation Self Assessment Results	
Rating	Rating Definition
2	The Financial Conglomerate commitment to the implementation of Integrated Governance was generally good. This was reflected in an adequate fulfillment of Integrated Governance principles. If there are weaknesses in the implementation of Integrated Governance, the general weaknesses are less significant and can be solved by normal action by the Main Entity and / or Financial Services Institutions.