



The Changes and Appointment the Head of Internal Audit

*To fulfill the Financial Services Authority Regulation No. 55/POJK.04/2015 dated 28th December 2015 concerning the Establishment and Guidelines for Preparing the Internal Audit Unit Charter and the Decree of the Indonesia Stock Exchange No. Kep 00001/BEI/01-2014 dated 20th January 2014, and accordance to the decree of the Director of the Company No. 134/PTS-DIR/KEP-UAI/VIII/2020 dated 26th August 2020, we hereby convey to appoint **Samuel Marpaung** as The Head of Internal Audit of the Company.*