

Public Accountant

External Auditor Function

The Financial Services Authority Regulation No. 32/POJK.03/2016 concerning the Amendment to POJK.6/POJK.03/2015 on the Transparency and Publication of Bank Report regulates that bank is required to state the name of Public Accountant that audit the annual financial statements along with name of Public Accountant that responsible for the audit (partner in charge) accompanied by the opinion given.

Appointment Process of External Auditor

The procurement procedure for the Public Accountant Firm is as follows:

- The procurement process of Public Accountant Firm audit services is carried out by the Technical Team, HPS Preparation Team, and Procurement Team.
- The Audit Committee is in charge of the Technical Team Coordinator, HPS Preparation Team, and Procurement Team, and is responsible for reporting all Public Accountant Firm audit service procurement activities to the Board of Commissioners.
- The procurement method of Public Accountant Firm audit services is undertaken by Direct Selection Method based on the requirements and procedures for the procurement of goods and services that apply at BRI.

Public Accountant Firm, Public Accountant and Audit Services Fees

Company's Accountant Name and Address

Name of Accountant Firm:

Drs. Hari Purwanto (Public Accountant Registration No. AP.0684) / Danil Setiadi Handaja, CPA (Public Accountant RegistrationNo. AP.1008)

Office Address

Indonesian Stock Exchange Building Tower 2, 7th Floor
Jl. Jend. Sudirman Kav. 52-53
Jakarta 12190
Tel/p. (62-21) 5289 5000
Fax. (62-21) 5289 4100

Name of Public Accountant Firm and Address

Public Accountant Firm Name:

Purwanto, Sungkoro & Surja (Ernst & Young)

Public Accountant Firm Address:

Indonesian Stock Exchange Building Tower 2, 7th Floor
Jl. Jend. Sudirman Kav. 52-53
Jakarta 12190
Tel/p. (62-21) 5289 5000
Fax. (62-21) 5289 4100
www.ey.com/id

Public Accountant Firm, Name of Accountant and Fee for the Last 5 Years

Year	Name of Public Accountant	Accountant	Fee
2014	Purwanto, Sungkoro & Surja	Sinarta	6.775.000.000,-
2015	Purwanto, Sungkoro & Surja	Sinarta	6.950.000.000,-
2016	Purwanto, Sungkoro & Surja	Sinarta	6.950.000.000,-
2017	Purwanto, Sungkoro & Surja	Danil Setiadi Handaja, CPA	7.300.000.000,-
2018	Purwanto, Sungkoro & Surja	Danil Setiadi Handaja, CPA	8.200.000.000,-

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Other Services Fee

Other audit services being used is limited reviews of the interim consolidated financial statements of BRI and subsidiaries for period of 3 (three) months ended March 31, 2018.

The amount of the limited audit review service fee given to the Public Accounting Firm is Rp5,600,000,000 (five billion six hundred million rupiah).

Opinion on the Results of Audit of Financial Statements

Opinions on the results of auditing BRI financial statements for the past 5 years are as follows:

Year	Opini atas hasil pemeriksaan laporan keuangan
2014	The Consolidated Financial Statements present fairly, in accordance with Financial Accounting Standards in Indonesia
2015	The Consolidated Financial Statements present fairly, in accordance with Financial Accounting Standards in Indonesia
2016	The Consolidated Financial Statements present fairly, in accordance with Financial Accounting Standards in Indonesia
2017	The Consolidated Financial Statements present fairly, in accordance with Financial Accounting Standards in Indonesia
2018	The Consolidated Financial Statements present fairly, in accordance with Financial Accounting Standards in Indonesia