

Certificate

**Anti-Bribery Management System as per
SNI ISO 37001 : 2016**



The Certification Body TÜV NORD Indonesia hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

PT INDOCHEMICAL CITRA KIMIA
Graha Indochem, 9th Floor,
Jalan Pantai Indah Kapuk Boulevard Kav. SSB/E,
Jakarta 14470 - Indonesia



operates a management system in accordance with the requirements of SNI ISO 37001:2016 and will be assessed for conformity within the 3 year term of validity of the certificate

**Implementation of Anti-Bribery Management System in All Business Process of
Head Office**

Certificate Registration No. **03 13 A 24000090**
Audit Report **OD.ES.CA.2310081**

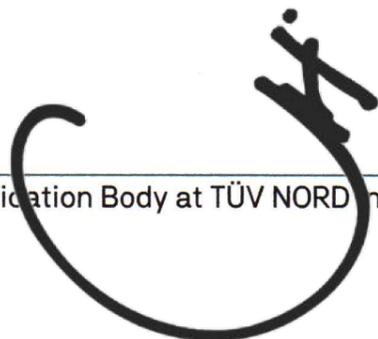
Valid from **2024-01-17**
Valid until **2027-01-16**
Initial Certification **2024-01-17**



UUID: c73d0960

Jakarta, 2024-01-17

Certification Body at TÜV NORD Indonesia



Sertifikat

**Anti-Bribery Management System as per
SNI ISO 37001 : 2016**



TÜV NORD Indonesia sebagai badan sertifikasi mengkonfirmasi dari hasil audit, penilaian dan keputusan berdasarkan ISO/IEC 17021-1:2015, menyatakan bahwa

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telah mengoperasikan sistem manajemen sesuai dengan persyaratan SNI ISO 37001:2016 dan akan dinilai kesesuaiannya dalam jangka waktu 3 tahun validitas sertifikat.

Penerapan Sistem Manajemen Anti Penyuapan pada semua Proses Bisnis di Kantor Pusat

Registrasi Sertifikat No. **03 13 A 24000090**
Laporan Audit No. **OD.ES.CA.2310081**

Berlaku Dari **2024-01-17**
Berlaku Sampai **2027-01-16**
Sertifikasi Awal **2024-01-17**



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Jakarta, 2024-01-17

Badan Sertifikasi TÜV NORD Indonesia

