

GOOD CORPORATE GOVERNANCE SELF ASSESSMENT

In compliance to the OJK regulations, BNI conducts Good Corporate Governance Self Assessment periodically each semester in June and December in the current year. Through GCG Self Assessment, BNI has set a score for GCG as follows:

GCG Self Assessment Implementation Results 31 December 2018	
Ranking	Ranking Definition
2	Demonstrates that the Bank Management has performed a generally good implementation of Good Corporate Governance. This is reflected in the adequate fulfillment of GCG principles. In the event of any weaknesses in the application of GCG principles, the weaknesses are generally less significant and can be resolved with normal actions by the Bank Management. Currently the Bank is continuing to make corrective actions to follow up the Regulators' findings.