

**SELF ASSESSMENT REPORT  
ON INTEGRATED GOVERNANCE IMPLEMENTATION  
FOR FINANCIAL CONGLOMERATE**

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 : 30 June 2020

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