

PRESS RELEASE



Elnusa Maintains ISO 37001:2016 SMAP Certification in 2022

Jakarta, July 29, 2022 - PT Elnusa Tbk (Elnusa), in its mission to fulfill and maintain customer satisfaction by providing Total Solutions through synergy, operational excellence, HSSE, and GCG principles, conducted an Anti-Bribery Management System (SMAP) Surveillance Audit. ISO 37001:2016 by the SGS Indonesia Certification at Graha Elnusa. The certification audit process which lasted for 3 days (25-27 July) aimed to ensure consistency and seriousness of Elnusa in implementing SMAP, so that the certification that was achieved in 2020 can be maintained this year.

The SMAP Surveillance Audit involves several functions that are closely related to the implementation of SMAP, such as the Anti-Bribery, Ethics and GCG Compliance Function team (FUKAPEG) and the Whistleblowing System (WBS), the Corporate Secretary Function as the person in charge of managing activities and public relations, and the Human Capital function as the person in charge. responsible for the process of recruitment of workers, Enterprise Risk Management function as the person in charge of managing the anti-bribery risk register, and the Quality Management Function as the person in charge of the process of internal and external audit activities.

In the opening of the SMAP Surveillance Audit meeting, Elnusa's Director of Business Development Ratih Esti Prihatini said "Through this audit, we hope we can encourage an increase in anti-bribery culture, as well as continuous monitoring of SMAP implementation in Elnusa".

Ratih added that the implementation of SMAP in Elnusa has been running quite effectively through the Integrated Internal Campaign program to increase awareness including the publication of E-Flyer Internal Communications, Sharing Sessions, SMAP Self-Learning Assessment, Code of Conduct (CoC) socialization, EPS E-Library, bribery reporting. through WBS, the implementation of SMAP's internal audit and the signing of the Integrity Pact as a form of Worker's commitment to anti-bribery.

The Surveillance Audit activity was closed with the conclusion of the audit result submitted by the Auditor of Anti Bribery System, Ghesang Haeraharja. In conclusion, Elnusa was able to maintain the SMAP ISO 37001:2016 certificate with no findings of Non Conformity (NC) either Major or Minor, but there were several points of observation notes/ Opportunity for Improvement (OFI) to be followed up as an effort to improve and continuously improve the implementation SMAP.

Meanwhile, in closing the audit, Elnusa's Finance Director Bachtiar Soeria Atmadja said "The implementation of SMAP has given confidence to Elnusa's commitment to bring the company to achieve its vision with the Zero Tolerance target, Zero Bribery. In addition, the results of this audit were expected to be used as management input in improving the implementation of SMAP within the Elnusa Group and Business Partners," said Bachtiar.

Overview of Elnusa (IDX: ELSA)

ELNUSA is an energy service company with core competencies in upstream oil and gas services, namely seismic services (geoscience services: land, transition zone & marine and data processing), oil & gas field drilling & maintenance services (drilling & oilfield services), engineering services, procurement, construction & operation maintenance (EPC-OM), and other supporting services. ELNUSA currently serves national and international oil and gas companies, including Pertamina Group, British Petroleum, Conoco Phillips and others. ELNUSA has five subsidiaries engaged in the business of energy distribution & logistics services and other supporting services.

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