

To Whom It May Concern:

This statement letter is to confirm that, PT Bank Mizuho Indonesia has established Policy and Procedures of the Implementation of Anti Money Laundering, Counter Financing of Terrorism and Prevention of the Financing of Proliferation of Weapons of Mass Destruction Program by following the requirement of prevailing Indonesian Laws and Regulations.

The Policy and Procedures are prepared for internal use only and strictly prohibited to be disseminated to external parties.

Jakarta, 29th December 2023



Diaz Sain Valentino
Vice President
AML-CFT Compliance Department Head