

**CORPORATE
GOVERNANCE
COMMITMENT**

**GOOD
GOVERNED
COMPANY**

**GOOD
GOVERNED
CITIZEN**

2016

2017

2018

2019

GCG Orientation

1. Kelengkapan Infrastructure
2. Menu Khusus GCG Website

MAIN DRIVER

1. Regulatory Driven
2. Market Driven

MAIN INDICATOR

1. Visi & Misi mencerminkan Tata kelola
2. Pakta Integritas disosialisasi- kan
3. Self Assessment
4. Skor ASEAN Scorecard
5. WBS bersifat Adhoc
6. Disclosure GCG Menu tersendiri di Website
7. ISO 9001:2008
8. OHSAS 18001: 2007
9. ISO 14001: 2004
10. Initial Risk Management
11. Sustainability Reporting (GRI)

GCG Orientation

1. Sosialisasi, Implementasi & Internalisasi GCG
2. ASEAN Scorecard

MAIN DRIVER

1. Regulatory Driven
2. Market Driven

MAIN INDICATOR

1. Visi & Misi mencerminkan Tata kelola
2. Pakta Integritas dilaksanakan & dikomunikasikan
3. Self Assessment
4. Skor ASEAN Scorecard
5. WBS bersifat Adhoc
6. Menu tersendiri di Website
7. ISO 9001:2008
8. OHSAS 18001: 2007
9. ISO 14001: 2004
10. Enterprise Risk Management
11. Sustainability Reporting (GRI)

GCG Orientation

1. GCG Inclusion & Deepening
2. ASEAN Scorecard

MAIN DRIVER

1. Stakeholder Driven
2. Market Driven

MAIN INDICATOR

1. GCG Eksplisit tergambar dalam Visi dan Misi Perusahaan
2. Pakta Integritas dilaksanakan & dikomunikasikan
3. Self Assessment
4. Skor ASEAN Scorecard
5. Kebijakan, SOP & Sosialisasi WBS
6. Menu tersendiri di Website
7. ISO 9001:2015
8. OHSAS 18001: 2007
9. ISO 14001: 2015
10. Enterprise Risk Management
11. Kebijakan Sustainability

GCG Orientation

1. Etika Bisnis
2. Kultur Berbasis GCG

MAIN DRIVER

1. Cultural Driven
2. Ethical Driven

MAIN INDICATOR

1. GCG Eksplisit tergambar dalam Visi dan Misi Perusahaan
2. Pakta Integritas dilaksanakan & dikomunikasikan
3. Self & Independent Assessment
4. Skor ASEAN Scorecard
5. Kebijakan, SOP & Sosialisasi WBS
6. Menu tersendiri di Website
7. ISO 9001:2015
8. OHSAS 18001: 2007
9. ISO 14001: 2015
10. Enterprise Risk Management
11. CSR - ISO 26000