

# CORPORATE GOVERNANCE COMMITMENT

**2016**

**2017**

**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 disosialisasikan
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)

# GOOD GOVERNED COMPANY

**2018**

**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

# GOOD GOVERNED CITIZEN

**2019**

**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