

# CERTIFICATE

GARUDA SERTIFIKASI INDONESIA

hereby certify that

**PT BANK PEMBANGUNAN DAERAH BALI**

Jl. Raya Puputan Niti Mandala, Renon, Denpasar

Has been audited by PT GARUDA SERTIFIKASI INDONESIA  
and has implemented Anti-Bribery Management System

**SNI ISO 37001:2016**

## Scope of registration

Pengadaan Barang dan Jasa, Perkreditan, Treasury,  
Dana dan Jasa PT Bank Pembangunan Daerah Bali



00520000LSSMAP001

|                                 |                            |
|---------------------------------|----------------------------|
| Certificate No.                 | : G.05 – ID0436 – V – 2022 |
| Original Date                   | : 20 May 2022              |
| Issue Date Certificate          | : 19 May 2025              |
| Planning to be 1st Surveillance | : 20 April 2026            |
| Planning to be 2nd Surveillance | : 20 April 2027            |
| Planning to be Renewal          | : 20 March 2028            |
| Expired Date Certificate        | : 19 May 2028              |



DIRECTOR

This certificate is an amendment from the previous certificate

To verify the validity of this certificate please visit [www.gserti.com](http://www.gserti.com) or scan this barcode