CORPORATE GOVERNANCE

Principle	Recommenda	tion Implementation	Status
Principle 6			
Improving The Quality of Task execution and Responsibility of Board of Directors.	The Board of Di has the policy to assess the perfo of the Board of The Board of	performance evaluation, process and indicator assessing the performance of the Board of Direction	s for ectors and of Joint ectors K200/ Work ectors
	The self-assessr policy is reporte Annual Report.		1 3
	 The Board of Di has a policy of resignation in the of involvement financial crimes 	and Financial Service Authority Regu No. 33/POJK.04/2014 regarding the Board of Director in any Board of Commissioners of Issuers or Public Comp	s and anies, meet Board ie, his
Principle 7		resigns, it will be decided through the GMS mechani	
Improving Corporate Governance Aspect Through Stakeholders Participation.	To have a policy prevent Insider practice		nsider Ditions
	2. To have a policy Corruption and Fraud.		ption grams amely orting ployee tation 2023,
	 To have a policy selection and control building of Sup and Vendors. 	apacity procurement policies that exist within Telkom inte	rnally ment ed on ment