

To Whom It May Concern:

This is to confirm that PT Bank Mizuho Indonesia has established policy and procedures of the implementation of Anti Money Laundering and Counter Financing of Terrorism program following the requirement of prevailing Indonesian laws and regulations.

The said policy and procedures are prepared for internal use only and strictly prohibited to be disseminated to external parties.

Jakarta, 16 July 2014



Witantri Kusumarani
Vice President
Compliance Department Head