

## PT Bank Mizuho Indonesia

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## To Whom It May Concern:

This statement letter 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 by following the requirement of prevailing Indonesian Laws and Regulations.

The Policy and Procedures are prepared for internal use only and strictly prohibited to be disseminated to external parties.

Jakarta, 18th March 2022

Nico Agusta Vice President

**Compliance Department Head**