Corporate Governance

## NAME AND ADDRESS OF INSTITUTIONS AND/OR SUPPORTING CAPITAL MARKET PROFESSIONS

	Supporting Capital Market Profession	Address	Service	2019 Fee	Assignment Period
External Auditor/ Public Accountant	KAP Purwantono, Sungkoro & Surja (a member of Ernst & Young Global Limited)	Bursa Efek Indonesia Building, 2 <sup>nd</sup> Tower, 7 <sup>th</sup> floor Jl. Jend. Sudirman Kav. 52-53 Jakarta - 12190	Conducting integrated audit of consolidated financial statements in accordance with Indonesian Financial Accounting Standards ("IFAS") and International Financial Reporting Standards ("IFRS")	Rp59.1 billion	2019 2018 2017 2016 2015* 2014 2013 2012
			Auditing the fund use of Partnership and Community Development Program.		
			To perform an audit and report on, based on Standards on Auditing of State Finance ("SPKN") established by the Audit Board of the Republic of Indonesia ("BPK"), the Company's compliance with the applicable laws and regulations and internal controls (PSA 62 Audit).		
			Agreed Upon Procedures Services on the Activity Report of Implementation of Prudent Principles (KPPK Report).		
			Agreed upon Procedures services engagement on the measurement and assessment of achievement of Key Performance Index (KPI).		
Securities Administration Bureau	PT Datindo Entrycom	Wisma Sudirman Jl. Jend. Sudirman Kav. 34 35 Jakarta - 10220	Acting as a depository institution (Custodian) of Telkom's common stock traded on the Indonesia Stock Exchange.	Rp136 million	Since 1995
Trustee	PT Bank Tabungan Negara (Persero) Tbk	Bank BTN Tower Jl. Gajah Mada No. 1 Jakarta - 10130	Representing the interests of bond holders with the Company for Bond II Telkom.	Rp75 million	Since September 2018
			Representing the interests of bond holders with the Company for MTN & Sukuk Ijarah I Telkom 2018.	Rp75 million	
	PT Bank Permata Tbk.	WTC II Building 28 <sup>th</sup> floor JI. Jend Sudirman Kav. 29-31 Jakarta 12920	Representing the interests of Bond holders with the Company for Telkom Shelf Registered Bond I.	Rp75 million	Since 2015

<sup>\*)</sup> In 2015, Public Accounting Firm Purwantono, Suherman & Surja has changed into Public Accounting Firm Purwantono, Suherman & Surja due to the changes on composition of Partners.

About Telkom

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Central Kustodian	PT Kustodian Sentral Efek Indonesia	Bursa Efek Indonesia Building, Tower 1, 5 <sup>th</sup> floor Jl. Jend. Sudirman Kav. 52 53 Jakarta - 12190	Providing a central depository and settlement of stock transactions on the Indonesia Stock Exchange.	Rp125 million	Since 1995
			Storage services and settlement of securities transactions, distribution of corporate action results.		
Rating Agency	PT Pemeringkat Efek Indonesia	Panin Tower Senayan City, 17 <sup>th</sup> floor JI. Asia Afrika Lot. 19 Jakarta - 10270	Providing rating on credit risk of Telkom bond issuance.	Rp175 million	Since 2012
	Moody's	Moody's Investors Service Singapore Pte. Ltd, 50 Raffles Place #23-06, Singapore Land Tower, Singapore - 048623	Provides ratings on Telkom credit risk.	US\$72,000	Since 2018
	Fitch Ratings	Fitch (Hong Kong) Limited 19/F Man Yee Building 68 Des Voeux Road Central, Hong Kong. +852 2263 9963	Provides ratings on Telkom credit risk.	US\$65,000	Since 2018
ADS Custodian Bank	The Bank of New York Mellon Corporation	Corporate Headquarters 240 Greenwich Street New York, NY 10286 USA +1 212 495 1784	Acting as a depository institution (Custodian) of ADS shares traded on the NYSE.	US\$73,000	Since 1995
Official Service Agency in The United States	Puglisi and Associates	850 Library Ave# 204, Newark USA - 19711	Acting as an authorized representative in the USA with regard to securities in accordance with the law and regulations.	US\$500	Since 2012
Legal Counsel	Hadiputranto, Hadinoto & Partners	Pacific Century Place, Level 35 Sudirman Central Business District Lot. 10 Jl. Jend. Sudirman Kav. 52-53 Jakarta 12190	Acting as capital market legal counsel	Rp187 million	Since 1995
	Baker & McKenzie. Wong & Leow	8 Marina Boulevard #05-01 Marina Bay Financial Centre Tower 1 Singapore 018981	Acting as US capital market legal counsel	US\$225,000	Since 2013
Notary	Notaries/PPAT Ashoya Ratam, SH, MKn	Jl. Suryo No. 54 Kebayoran Baru Jakarta - 12180	Acting as notary	Rp25 million	Since 2012

In the past five years, Telkom has conducted an audit of the Consolidated Financial Statements. The incurred fees for other service would never exceed the fees for audit services. The following details the fees of public accountants for the last five years.

No.	Audited Financial	Public Accounting Firm	Certified Public	Fee (Rp million)		
	Year		Accountant	Assurance Service	Other Service	Total
1	2019	KAP Purwantono, Sungkoro & Surja (A member firm of Ernst & Young Global Limited)	Handri Tjendra	57,070	2,055	59,125
2	2018	KAP Purwantono, Sungkoro & Surja (A member firm of Ernst & Young Global Limited)	David Sungkoro	51,826	2,819	54,645
3	2017	KAP Purwantono, Sungkoro & Surja (A member firm of Ernst & Young Global Limited)	David Sungkoro	41,618	2,042	43,660
4	2016	KAP Purwantono, Sungkoro & Surja (A member firm of Ernst & Young Global Limited)	Feniwati Chendana	36,655	1,405	38,060
5	2015	KAP Purwantono, Sungkoro & Surja (A member firm of Ernst & Young Global Limited)	Feniwati Chendana	39,943	400	40,343