



Report on Sustainable Finance Action Plan (SFAP) 2019 - 2023

PT Bank CIMB Niaga Tbk

Sustainable Finance Action Plan (SFAP)

Background

- **POJK No. 51/POJK.03/2017** concerning the Implementation of Sustainable Finance for Financial Service Institutions, Issuers and Publicly Listed Companies
- **POJK No. 60/POJK.04/2017** concerning the Issuance and the Term of Green Bond
- **CIMB Group Strategy** on Sustainability
- **Regulation of the President of the Republic of Indonesia No. 59 of 2017** concerning the Implementation for Achieving Sustainable Development Goals

Governance Structure

- **Compliance, Corporate Affairs and Legal Director** as the Director responsible for the Sustainable Finance implementation in the Bank
- Establishment of **GCG & Sustainability Unit** which is responsible for assisting the duties and responsibilities of Director in charge on the Sustainable Finance implementation.

Sustainable Finance Action Plan (SFAP)

Vision and Mission

- **Vision for Sustainable Finance**
To be the Leading ASEAN Company that embrace the harmony of economic, social and environmental aspects
- **Mission for Sustainable Finance**
Conduct sustainable business activities that result in continuous and integrated growth

SFAP (1/2)

- SFAP has been submitted to OJK on November 2018 which consists of short term (1 year) and long term (5 years) activity plan in implementing the Financial Sustainability, consists of:
- **Sustainable Finance Product and/or Services Development**, including identify and monitor the Bank's financing portfolio which supports sustainable finance
- **Capacity Building**, including increase *awareness* on sustainable finance (for employees and customers), sustainable finance implementation in the specified industrial sectors which become the focus of the Bank.

Sustainable Finance Action Plan (SFAP)

SFAP (2/2)

- **Internal Adjustment**, including preparing Sustainability policy and Sustainable Finance policy also adjustment on the others internal policy such as Code of Ethics and Conducts, Corporate Policy Manual and etc.
- **CSR and other supporting activities**, such as bamboo planting and conservation, financial literacy and inclusion, empowering people with disabilities, and energy efficiency in the Bank.

Thank you