



# **2020 Sustainable Finance Action Plan (SFAP) Reports**

PT Bank CIMB Niaga Tbk

# I. BACKGROUND

---

- ❑ **Financial Services Authority (OJK) Regulation (“POJK”) No. 51/POJK.03/2017** concerning the Implementation of Sustainable Finance for Financial Services Institutions, Issuers and Public Companies
- ❑ **POJK No. 60/POJK.04/2017** concerning Issuance and Requirements of Green Bond
- ❑ **Paris Agreement** regarding Climate Change
- ❑ **Sustainable Development Goals** issued by the United Nations
- ❑ **Regulation of the President of the Republic of Indonesia No. 59 Year 2017** concerning the Implementation for Achieving Sustainable Development Goals
- ❑ **Government Regulation of the Republic of Indonesia No. 27 Year 2012** concerning Environmental Licenses
- ❑ **Ministry of Environmental Regulation of the Republic of Indonesia No. 3 Year 2014** concerning Company Performance Rating Program in Environmental Management (PROPER)
- ❑ **CIMB Group ‘s Strategy** on Sustainability

# II. SUSTAINABLE FINANCE’s VISSION & MISSION

---

## Vission

To be the Leading ASEAN Company that embrace the harmony of economic, social and environmental aspects

## Mission

Conduct sustainable business activities that result in continuous and integrated growth

### III. REALIZATION OF 2019 SUSTAINABLE FINANCE ACTION PLAN

Aspects	Programs	Outputs
Sustainable Finance Product and/or Services Development	Identification of financing facilities in Bank's focus sectors	<ul style="list-style-type: none"> <li>• Portfolio database of Bank's focus sectors .</li> </ul>
Capacity Building	Internal training to increase awareness on Sustainable Finance implementation	<ul style="list-style-type: none"> <li>• Internal trainings to increase Sustainable Finance awareness</li> <li>• E-learning development for Sustainable Finance module</li> </ul>
Internal Adjustment	Policy Adjustment	<ul style="list-style-type: none"> <li>• Issuance of Sustainability &amp; Sustainable Finance Policies, and adjustment of other policies</li> </ul>
	Organization Adjustment	<ul style="list-style-type: none"> <li>• Appointment of the Director in charge and the establishment of GCG &amp; Sustainability unit.</li> </ul>
CSR and other supporting activities	Bamboo Conservation	<ul style="list-style-type: none"> <li>• Planting seeds and measurement of carbon storage potential form Bamboo.</li> <li>• Capacity building for employees with disabilities.</li> <li>• Programs of <i>Ayo Menabung dan Berbagi</i>, <i>Tour de Bank.</i>, <i>#KejarMimpi Goes to School</i></li> </ul>
	Capacity building and empowerment of individual with disabilities	
	Financial literacy and inclusion programs	

## IV. 2020 SUSTAINABLE FINANCE ACTION PLAN

Aspects	2020 SFAP
Sustainable Finance Product and/or Services Development	<ul style="list-style-type: none"><li>• Monitoring and updating the database of loan portfolio in the industrial sector that has the potential to support the Sustainable Development Goals.</li></ul>
Capacity Building	<ul style="list-style-type: none"><li>• Internal trainings to improve awareness of sustainable finance at all levels in the organization.</li><li>• Internal training (refreshment) related to the implementation of Sustainable Finance in the Bank's industrial sector focus.</li><li>• Dissemination and education to customers regarding sustainable finance.</li></ul>
Internal Adjustment	<ul style="list-style-type: none"><li>• Implementation of sustainability aspects in the Bank's activities.</li></ul>
CSR & other supporting activities	<ul style="list-style-type: none"><li>• Empowerment for the farmers and planting the bamboo.</li><li>• Capacity Building for employees with disabilities.</li><li>• Financial literacy and inclusions programs.</li></ul>

*Thank you*