

Sertifikat

**Anti-Bribery Management System as per
SNI ISO 37001 : 2016**



TÜV NORD Indonesia sebagai badan sertifikasi mengkonfirmasi dari hasil audit, penilaian dan keputusan berdasarkan ISO/IEC 17021-1:2015, menyatakan bahwa

PT BANK CIMB NIAGA Tbk
Unit Kerja Strategic Procurement & Admin Property Management
Gd. Puri Indah Financial Tower (PIFT) Lt. 25
Jl. Lingkar Dalam Puri Indah Raya, Blok T No. 8
Kembangan, Jakarta Barat 11610 – Indonesia

telah mengoperasikan sistem manajemen sesuai dengan persyaratan SNI ISO 37001:2016 dan akan dinilai kesesuaiannya dalam jangka waktu 3 tahun validitas sertifikat.

**Penerapan Sistem Manajemen Anti Penyuapan pada Strategic Procurement & Admin
Property Management (SPAPM) di PT Bank CIMB Niaga Tbk**

Registrasi Sertifikat No. **03 13 A 24000005**
Laporan Audit No.**OD.HG.CA.2311057**

Berlaku Dari **2024-01-03**
Berlaku Sampai **2027-01-02**
Sertifikasi Awal **2024-01-03**



UUID: 094c8267 00260224LSSMAP003

Jakarta, 2024-01-03

Badan Sertifikasi TÜV NORD Indonesia



Certificate

**Anti-Bribery Management System as per
SNI ISO 37001 : 2016**



The Certification Body TÜV NORD Indonesia hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

PT BANK CIMB NIAGA Tbk
Unit Kerja Strategic Procurement & Admin Property Management
Gd. Puri Indah Financial Tower (PIFT) Lt. 25
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Kembangan, Jakarta Barat 11610 – Indonesia

operates a management system in accordance with the requirements of SNI ISO 37001:2016 and will be assessed for conformity within the 3 year term of validity of the certificate

Implementation of Anti-Bribery Management System in Strategic Procurement & Admin Property Management (SPAPM) at PT Bank CIMB Niaga Tbk

Certificate Registration No. **03 13 A 24000005**
Audit Report **OD.HG.CA.2311057**

Valid from **2024-01-03**
Valid until **2027-01-02**
Initial Certification **2024-01-03**



Jakarta, 2024-01-03

Certification Body at TÜV NORD Indonesia

