

## **Statement by the Board of Directors of PT. Kaot Energi Sejahtera**

As a coal trading company incorporated and operating in Indonesia, PT. Kaot Energi Sejahtera (KES) holds Indonesian law as the primary foundation for every decision and action we take. Compliance with regulation is not a mere administrative formality – it is core to who we are as a responsible national business entity, accountable to the state, our partners, and the communities in which we operate.

Our values – **Reliability. Compliance. Performance.** – grow directly out of this commitment. Every individual within KES, from management to agents and trading partners acting on the company's behalf, is held to the same standard, with no room for compromise.

We maintain zero tolerance for any form of corruption or unlawful gratification, in line with Indonesia's Anti-Corruption Law. We firmly reject any form of bribery, whether offered or received, in any transaction and with any party. We are committed to preventing KES's corporate structures and transaction channels from being used for money laundering purposes, in accordance with Indonesia's Anti-Money Laundering Law (UU TPPU). And we meet all tax obligations in full, accurately, and on time, as part of our responsibility to the state.

Breaches of these principles will be dealt with firmly – through internal disciplinary action, criminal proceedings, or civil claims – regardless of position or commercial relationship.

We carry out this commitment in active coordination with the Komisi Pemberantasan Korupsi (KPK), the Indonesian Financial Transaction Reports and Analysis Centre (PPATK), the Directorate General of Taxes, and other Indonesian legal authorities. As a company also engaged in international trading transactions, we ensure our practices remain aligned with global standards – but Indonesian law and regulation remain our first and primary reference point in every compliance consideration.

To keep this commitment real in daily practice, KES runs internal oversight embedded directly into day-to-day operations, supported by regular training across all levels and an independent reporting channel accessible to anyone who wishes to raise a concern about a violation – confidentially, and without fear of reprisal.

We hold to this principle because our partners, buyers, and the communities we engage with deserve a company that is honest and trustworthy. In trading, your word is your bond. At KES, our word is proven through our conduct.



**Satria Yuda Perdana Purba Kaot, S.T.**