

## ***Anti-Fraud Declaration***

**001/CIR-BOD/PLA/LGR/II/2025**

### **PT Prudential Life Assurance (Prudential Indonesia)**

In order to strengthen the internal control system, implement good corporate governance, as further implementation of Financial Services Authority Regulation Number 12 of 2024 on the Implementation of Anti-Fraud Strategies for Financial Services Institutions, and in accordance to the Prudential Indonesia Anti-Fraud Framework, we as the Board of Directors of Prudential Indonesia hereby declare our commitment to:

1. Conduct business fairly, honestly, and openly or transparently, as regulated in the Prudential Code of Ethics.
2. Implement an anti-fraud culture and anti-fraud strategy in all Prudential Indonesia business activities, including effective control and monitoring efforts, as regulated in the Anti-Fraud Strategy Guideline as a form of compliance with all applicable fraud control regulations in Indonesia.
3. Zero tolerance for all forms of fraud violations that occur within Prudential Indonesia for any reason or under any circumstances (Zero Fraud Tolerance). All Company stakeholders, Company employees, insurance customers, and Prudential Indonesia work partners are required to avoid, prevent, and report any indications of fraud in all Prudential Indonesia business activities.
4. Take firm action against all forms of fraud violations, in accordance with applicable Prudential Indonesia and government regulations.
5. Handle fraud control in all Prudential Indonesia's business activities through the establishment of an Anti-Fraud Unit that is adapted to the characteristics and complexity of Prudential Indonesia and is equipped with a clear description of duties and responsibilities, a direct line of accountability to the Board of Directors and a reporting line to the Board of Commissioners through the relevant Committees, and implemented by human resources who have competence, integrity and independence, and are supported by clear accountability.

As the Board of Directors of Prudential Indonesia, we declare our commitment to lead and ensure the implementation of anti-fraud strategies at Prudential Indonesia as a whole. For all stakeholders, Company employees, insurance customers, marketers and work partners, we invite you to work together to build an anti-fraud culture and create a Prudential Indonesia that is cleaner and safer from fraud.

Jakarta, 25 February 2025

Board of Directors,

**Antonio Manuel Benitez**  
President Director

**Vikash Kumar Sinha**  
Vice President Director

**Rusli**  
Director

**Maria Rosalinda Asmi**  
Director

**Karin Alkrina Zulkarnaen**  
Director

**Adit Trivedi**  
Director

**Yosie William Iroth**  
Director