

Nomor : AB.HM.01.212 21 Mei 2024
Lampiran : -
Perihal : **Penjelasan PT Jasa Marga (Persero) Tbk (“Perseroan”) atas Pemberitaan di Media Massa**

Kepada Yth.
Direktur Penilaian Perusahaan
PT Bursa Efek Indonesia
Indonesia Stock Exchange Building, Tower I
Jl. Jend Sudirman Kav 52-53
Jakarta 12190

u.p. Kepala Divisi Penilaian Perusahaan Group 2

Merujuk pada surat PT Bursa Efek Indonesia No: S-04980/BEI.PP2/05-2024 tanggal 21 Mei 2024 perihal Permintaan Penjelasan atas Pemberitaan di Media Massa “Perjalanan Kasus Korupsi Tol MBZ hingga Mutu Beton Tunai Sorotan”, bersama ini kami menyampaikan penjelasan atas pemberitaan tersebut, sebagai berikut:

1. Klarifikasi atas kebenaran berita tersebut.

Sehubungan dengan berita dimaksud, dapat kami sampaikan bahwa berita tersebut merupakan:

- Liputan media atas kesaksian dari para saksi yang disampaikan dalam proses persidangan kasus korupsi tol MBZ yang saat ini sedang berlangsung.
- Liputan media atas Press Release PT Jasamarga Jalanlayang Cikampek (JJC) Nomor 05/2024 Tanggal 18 Mei 2024 berjudul Lolos Uji Laik Fungsi dan Uji Laik Operasi, PT JJC Pastikan Keamanan Infrastruktur Jalan Layang MBZ. Press Release ini diterbitkan oleh PT JJC untuk meluruskan persepsi keliru yang berpotensi terjadi di masyarakat terkait dengan keamanan dalam melintasi Jalan Layang MBZ serta merupakan tindak lanjut PT JJC terhadap pertanyaan media massa terkait keamanan dan kualitas konstruksi Jalan Layang MBZ.

2. Klarifikasi informasi atas laporan sampel mutu dan penurunan mutu pada Tol MBZ yang dibawah SNI dengan bantahan Perseroan.

Pengoperasian jalan tol MBZ telah melalui rangkaian penilaian teknis dan operasional sebelum dapat dioperasikan, yakni proses uji laik fungsi dan laik operasi oleh Kementerian PUPR, Kementerian Perhubungan, Polri, dan Komisi Keamanan Jembatan dan Terowongan Jalan (KKJTJ).

Kegiatan ini dilaksanakan untuk memastikan semua spesifikasi teknis persyaratan dan perlengkapan jalan yang ada di ruas jalan tol sudah memenuhi standar yang berlaku.



3. Penjelasan lebih lanjut atas adanya kasus korupsi Tol MBZ.

Perseroan menghormati segala proses hukum yang sedang berjalan dan kami meyakini bahwa proses pengadaan barang dan jasa yang dilakukan oleh PT Jasamarga Jalanlayang Cikampek selaku anak usaha Perseroan, telah dilakukan sesuai dengan ketentuan yang berlaku dengan memperhatikan prinsip-prinsip *Governance, Risk, and Compliance* (GRC).

4. Upaya mitigasi yang dilakukan Perseroan.

Jasa Marga berkomitmen mengimplementasikan GRC di setiap lini bisnis Perseroan guna mendukung peningkatan kinerja Perseroan yang berkelanjutan.

Pada awal Maret 2024, Perseroan menandatangani nota kesepahaman dengan Badan Pengawasan Keuangan dan Pembangunan (BPKP) untuk meningkatkan efektivitas pengelolaan risiko kecurangan (*fraud*) yang meliputi manajemen anti penyuapan, *Whistle Blowing System* (WBS), pencegahan *fraud* serta kerja sama lain sehubungan dengan penerapan dan penguatan GRC.

Selain dengan BPKP, penguatan GRC juga terus dilakukan Perseroan bekerja sama dengan sejumlah instansi lainnya seperti terwujudnya WBS terintegrasi dengan Komisi Pemberantasan Korupsi (KPK) serta kerja sama dengan Jaksa Agung Muda Bidang Perdata dan Tata Usaha Negara (Jamdatun) Kejaksaan Agung RI.

5. Dampak terhadap aspek operasional, hukum, dan keuangan Perseroan.

Perseroan menyampaikan bahwa atas kasus hukum yang terjadi, tidak berdampak pada kegiatan Perseroan baik secara operasional, hukum, dan keuangan.

6. Informasi/kejadian penting lainnya yang material dan dapat mempengaruhi kelangsungan hidup perusahaan serta dapat mempengaruhi harga saham perusahaan.

Tidak ada informasi lain yang mempengaruhi nilai ekuitas dan harga saham Perseroan.

Demikian kami sampaikan, atas perhatiannya kami ucapkan terima kasih.



Nixon Sitorus
Corporate Secretary & Chief
Administration Officer

Tembusan Yth.:

Direksi PT Jasa Marga (Persero) Tbk

HNG/SWW/MKA/WLF

No. : AB.HM.01.212 21 May 2024
Encl : -
Subject : **Explanation of PT Jasa Marga (Persero) Tbk ("the Company") on News in Mass Media**

To.
**Direktur Penilaian Perusahaan
PT Bursa Efek Indonesia**
Indonesia Stock Exchange Building, Tower I
Jl. Jend Sudirman Kav 52-53
Jakarta 12190

Attn. Kepala Divisi Penilaian Perusahaan Group 2

Referring to the letter from the Indonesia Stock Exchange No: S-04980/BEI.PP2/05-2024 dated May 21, 2024, regarding the Request for Explanation on Media Coverage titled "The Journey of the MBZ Toll Corruption Case to the Spotlight on Concrete Quality," we hereby provide an explanation regarding the mentioned coverage, as follows:

1. Clarification of the news.

Regarding the mentioned news, we can inform you that the report consists of:

- Media coverage based on the testimonies of witnesses presented during the ongoing trial of the MBZ toll road corruption case.
- Media coverage of the Press Release by PT Jasamarga Jalanlayang Cikampek (JJC) No. 05/2024 dated May 18, 2024, titled "Passing Function and Operational Feasibility Tests, PT JJC Ensures the Safety of MBZ Elevated Road Infrastructure." This Press Release was issued by PT JJC to correct any potential public misconceptions regarding the safety of using the MBZ Elevated Road and as a follow-up to media inquiries about the safety and quality of the MBZ Elevated Road construction.

2. Clarification of information regarding the quality sample report and the decrease in quality on the MBZ Toll Road below SNI standards, with the Company's rebuttal.

The operation of the MBZ toll road has undergone a series of technical and operational assessments before it could be operationalized. This includes the process of functional and operational fitness testing by the Ministry of Public Works and Public Housing, the Ministry of Transportation, the Indonesian National Police, and the Road Bridge and Tunnel Security Commission (KKJTJ).

These activities are conducted to ensure that all technical specifications, requirements, and road equipment in the toll road section comply with applicable standards.



3. Further explanation regarding the MBZ Toll Road corruption case.

The Company respects all ongoing legal processes, and we believe that the procurement process conducted by PT Jasamarga Jalanlayang Cikampek, a subsidiary of the Company, has been carried out in accordance with applicable regulations while adhering to the principles of Governance, Risk, and Compliance (GRC).

4. Mitigation efforts undertaken by the Company.

Jasa Marga is committed to implementing GRC across every line of business within the Company to support sustainable performance improvement.

In early March 2024, the Company signed a memorandum of understanding with the Financial and Development Supervisory Agency (BPKP) to enhance the effectiveness of fraud risk management, which includes anti-bribery management, Whistleblowing System (WBS), fraud prevention, and other collaborations related to the implementation and strengthening of GRC.

In addition to collaborating with BPKP, the Company continues to strengthen GRC in cooperation with several other institutions, such as the establishment of an integrated WBS with the Corruption Eradication Commission (KPK), as well as collaboration with the Deputy Attorney General for Civil and State Administrative Affairs (Jamdatun) of the Attorney General's Office of the Republic of Indonesia.

4. Impact on the operational, legal, and financial aspects of the Company.

The Company affirms that the ongoing legal case has no impact on its operations, legal or financial.

6. Other important material information/incidents that could affect the company's survival and potentially influence the company's stock price.

There is no other information affecting the equity value and stock price of the Company.

Thank you for your kind attention.



Nixon Sitorus
Corporate Secretary & Chief
Administration Officer

Attention to:

Directors of PT Jasa Marga (Persero) Tbk.

HNG/SWW/MKA/WLF