

CIRCULAR LETTER
Nbr. 28/SE.HH.3.04/TPS-2021

REGARDING

**COMMITMENT OF IMPLEMENTATION
ANTI ILLEGAL CHARGES, ANTI BRIBERY, ANTI GRATIFICATION AND ANTI CORRUPTION
AT PT TERMINAL PETIKEMAS SURABAYA**

1. Considering :
 - a. Law of the Republic of Indonesia Nbr. 20 Year 2001 dated 21 November 2001 regarding Amendments to Law of the Republic of Indonesia Nbr. 31 Year 1999 dated 16 August 1999 regarding the Eradication of Criminal Acts of Corruption;
 - b. Regulation of the Board of Directors of PT Terminal Petikemas Surabaya Nbr. PER.03/HH.3.02/TPS-2020 dated 30 June 2020 regarding the Gratification Control at PT Terminal Petikemas Surabaya;
 - c. Circular Letter of the Minister of State-Owned Enterprises Nbr. SE-7/MBU/07/2020 dated 1 July 2020 regarding the Core Values of SOE Human Resources, namely the SOE Core Values AKHLAK (Trust, Competent, Harmonious, Loyal, Adaptive, and Collaborative);
 - d. Statement on the Implementation of the Anti-Bribery Management System of PT Terminal Petikemas Surabaya dated 22 July 2020;
 - e. Circular Letter of PT Terminal Petikemas Surabaya Nbr. 14.SE.HH.3.04/TPS-2021 dated 14 June 2021 regarding the Commitment of Implementation to Anti Illegal Charges, Anti Bribery, Anti Gratification, and Anti Corruption at PT Terminal Petikemas Surabaya;
 - f. Circular Letter of Directors of PT Pelabuhan Indonesia (Persero) Nbr. SK.01.01/25/10/2/HLTI/UTMA/PLND-21 dated 25 October 2021 regarding the Prohibition of External Charges, Acceptance of Bribes and Gratification at PT Pelabuhan Indonesia (Persero).

2. In connection with the above, PT Terminal Petikemas Surabaya conveys the following:
 - a. All personnel of PT Terminal Petikemas Surabaya are committed to implementing commitments against Anti Illegal Charges, Anti Bribery, Anti Gratification, and Anti Corruption and are therefore prohibited from taking any actions that can be categorized or potentially fall into the categories of illegal levies, bribes, gratuities and corruption;
 - b. PT Terminal Petikemas Surabaya urges and thanks for the support of all parties, including Business Partners, Service Users and all Stakeholders, towards the implementation of commitments against Anti Illegal Charges, Anti Bribery, Anti Gratification, and Anti Corruption at PT Terminal Petikemas Surabaya;
 - c. PT Terminal Petikemas Surabaya is open and therefore provides a complaint and/or reporting channel to accommodate complaints and/or reports of occurrences or indications of violations of these commitments in number 2 letter a of this Circular Letter.

Complaints and/or reports can be submitted through the following channels:

Mails

Gratification Control Unit	Whistle Blowing System
1. Pelindo Bersih PO Box 1074. JKS 12010	PT Terminal Petikemas Surabaya Jl. Tanjung Mutiara No. 1, Surabaya 60177
2. PT Terminal Petikemas Surabaya Jl. Tanjung Mutiara No. 1, Surabaya 60177	

Emails

Gratification Control Unit	Whistle Blowing System
1. Pelindobersih@whistleblowing.link (Commissioners & Directors)	1. Pelindobersih@whistleblowing.link (Commissioners & Directors)
2. Tim.UPG@tps.co.id (Below Directors)	2. Whistle.blowing@tps.co.id (Below Directors)
	3. Tim.counterpartGCG@tps.co.id (Below Managers)

Phones/Mobile/Fax/WhatsApp

Commissioners and Directors Level

021-27822345 (Phone, Fax)
0811 933 2345 (SMS, Whatsapp)



Below Directors Level

0811 3116 1234 (Whistle Blowing – SMS, Whatsapp)
031-3202050 (Corporate Communications – Phone)
031-3202020 (Customer Service - Phone)

- Any violation of the commitment and provisions stipulated in this Circular Letter will be subject to sanctions, in accordance with the applicable provisions.
- This Circular Letter shall come into force as from the date of stipulation;
- With the stipulation of this Circular Letter, the Circular Letter of PT Terminal Petikemas Surabaya Nbr. 14.SE.HH.3.04/TPS-2021 dated 14 June 2021 regarding the Commitment of Implementation Anti Illegal Charges, Anti Bribery, Anti Gratification, and Anti Corruption at PT Terminal Petikemas Surabaya is revoked and declared invalid;

ISSUED IN : SURABAYA
DATED : 1 November 2021

DIRECTORS OF PT TERMINAL PETIKEMAS SURABAYA
Acting President Director

 Terminal Petikemas Surabaya

BAMBANG HASBULLAH