Penilaian Sendiri Atas Penerapan Tata Kelola Terintegrasi PT Bank Mandiri (Persero) Tbk.	Self Assessment On The Integrated Governance for Financial Conglomeration PT Bank Mandiri (Persero) Tbk.
Peraturan Otoritas Jasa Keuangan (POJK) No. 18/POJK.03/2014 dan Surat Edaran OJK (SEOJK) No. 15/SEOJK.03/2015 tentang Penerapan Tata Kelola Terintegrasi Bagi Konglomerasi Keuangan, yang mewajibkan Bank untuk melakukan penilaian sendiri *(self assessment)* atas penerapan Tata Kelola Terintegrasi pada Konglomerasi Keuangan yang mencakup antara lain ;	Regulation of the Financial Services Authority (POJK) no. 18/POJK.03/2014 and OJK Circular Letter (SEOJK) No. 15/SEOJK.03/2015 on the Implementation of Integrated Governance for Financial Conglomeration, which requires the Bank to conduct self assessment on the application of Integrated Governance to Financial Conglomeration which includes among others;
1. Pelaksanaan tugas dan tanggung jawab Direksi Entitas Utama;	1. Implementation of duties and responsibilities of the Board of Directors of the Main Entity;
2. Pelaksanaan tugas dan tanggung jawab Dewan Komisaris Entitas Utama;	2. Implementation of duties and responsibilities of the BOC of the Primary Entity;
3. Tugas dan tanggung jawab Komite Tata Kelola Terintegrasi;	3. The duties and responsibilities of the Integrated Governance Committee;
4. Tugas dan tanggung jawab Satuan Kerja Kepatuhan Terintegrasi;	4. Duties and responsibilities of the Integrated Compliance Unit;
5. Tugas dan tanggung jawab Satuan Kerja Audit Intern Terintegrasi;	5. Duties and responsibilities of the Integrated Internal Audit Unit;
6. Penerapan Manajemen Risiko Terintegrasi; dan;	6. Application of Integrated Risk Management; and;
7. Penyusunan dan pelaksanaan Pedoman Tata Kelola Terintegrasi,	7. Preparation and implementation of the Guidelines for Integrated Governance.
Penilaian tersebut dilakukan paling sedikit 2 (dua) kali dalam 1 (satu) tahun.	The assessment is made at least 2 (two) times in 1 (one) year.
Adapun penilaian Tata Kelola Terintegrasi Bank Mandiri untuk periode penilaian semester I 2017, adalah sebagai berikut :	Bank Mandiri Integrated Management assessment for the period of assessment of the first semester of 2017 is as follows:

Assessment of The Integrated Governance for Financial Conglomeration of Bank Mandiri
1st Semester of 2017

Period	Bank Mandiri	Composite Definition
June 2017	1	Financial conglomeration is considered to have implemented a generally excellent implementation of Good Corporate Governance. This is reflected in the very adequate fulfillment of the implementation of the principles of Integrated Governance. In the event of weaknesses in the implementation of Integrated Governance, the weaknesses are generally insignificant and can be immediately corrected by the Main Entity and / or LJK.