

LAMPIRAN

Lampiran 1. 1 Pemberian Score Pengungkapan POJK & GRI

Keterangan	Kode	ANJT						ANTM						BISI					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Penjelasan strategi berkelanjutan	A.1	1	2	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
Ikhtisar kinerja aspek ekonomi	B.1a	1	1	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2
	B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1c	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
	B.1d	0	0	0	0	1	2	0	0	1	0	0	1	0	0	0	0	0	0
	B.1e	1	0	0	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2
Ikhtisar kinerja aspek lingkungan hidup	B.2a	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	B.2b	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	B.2c	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	B.2d	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
Ikhtisar kinerja aspek sosial	B.3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
Profil Singkat Emiten	C.1	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	C.2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	C.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.3c	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	C.3d	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	C.4	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3

Keterangan	Kode	ANJT						ANTM						BISI					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	C.5	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	C.6	1	2	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
Penjelasan Direksi	D.1a(1)	0	0	1	0	0	1	1	2	1	2	2	2	0	0	2	2	2	2
	D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	D.1a(3)	1	1	1	1	2	2	2	2	2	2	2	1	1	1	1	1	1	1
	D.1a(4)	1	0	0	0	1	1	2	2	2	2	2	2	2	1	1	1	2	2
	D.1a(5)	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	D.1b(1)	2	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2
	D.1b(2)	1	0	0	0	0	1	2	2	2	2	2	2	2	2	2	2	2	2
	D.1c(1)	2	2	2	2	3	3	2	2	2	2	2	2	2	2	2	2	2	2
	D.1c(2)	2	1	2	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2
	D.1c(3)	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
Tata Kelola Keberlanjutan	E.1	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	E.2	2	2	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	E.3a	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	E.3b	1	1	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2
	E.4a	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	E.4b	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
	E.5	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Kinerja Keberlanjutan	F.1	1	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.2	1	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.3	1	2	2	2	3	3	3	3	3	3	3	3	2	2	3	3	3	3

Keterangan	Kode	ANJT						ANTM						BISI					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	F.4	0	2	2	2	3	3	3	2	2	2	2	2	2	2	2	2	2	2
	F.5	1	0	2	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.6	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.7	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.8	1	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.9	2	3	3	3	3	3	2	3	3	3	3	3	1	1	3	3	3	3
	F.10	1	2	2	2	2	3	2	3	3	3	3	3	0	0	3	3	3	3
	F.11	2	3	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.12	1	2	2	2	2	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.13	2	3	3	3	3	3	2	3	3	3	3	3	2	2	2	3	3	3
	F.14	1	2	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.15	1	2	2	2	2	3	2	3	3	3	3	3	0	3	3	3	3	3
	F.16	2	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3
	F.17	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.18	1	2	2	2	3	3	1	2	3	3	3	3	3	3	2	3	2	3
	F.19	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.20	1	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.21	2	3	2	2	2	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.22	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.23	1	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.24	1	2	2	2	3	3	2	3	3	3	3	3	3	2	2	3	2	2
	F.25	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3

Keterangan	Kode	ANJT						ANTM						BISI					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	F.26	0	0	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.27	0	0	2	2	2	3	1	2	2	2	2	2	3	3	3	3	3	3
	F.28	1	0	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	F.29	1	0	3	3	3	3	1	3	3	3	3	3	0	3	3	3	3	3
	F.30	1	0	2	2	3	3	2	3	3	3	3	3	3	3	3	3	3	3
Lain-lain	G.1	2	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3
	G.2	1	2	2	2	3	3	2	3	3	3	3	3	3	2	2	3	3	3
	G.3	1	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3
	G.4	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
TOTAL		105	136	151	152	170	193	145	181	182	182	182	182	157	170	177	181	180	181
MAX		213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%		49%	64%	71%	71%	80%	91%	68%	85%	85%	85%	85%	85%	74%	80%	83%	85%	85%	85%

Keterangan	Kode	BRAM						BRMS						BRPT					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Penjelasan strategi berkelanjutan	A.1	0	2	2	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
Ikhtisar kinerja aspek ekonomi	B.1a	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1b	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1c	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2

Keterangan	Kode	BRAM						BRMS						BRPT					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	B.1d	0	0	0	2	2	1	1	1	1	2	3	3	2	2	2	2	2	2
	B.1e	1	1	1	2	2	2	2	2	2	2	3	3	1	1	0	0	0	2
Ikhtisar kinerja aspek lingkungan hidup	B.2a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	B.2b	1	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	B.2c	1	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	B.2d	2	2	1	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
Ikhtisar kinerja aspek sosial	B.3	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
Profil Singkat Emiten	C.1	2	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	C.2	2	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	C.3a	1	2	2	2	2	1	2	2	2	1	2	2	2	2	2	2	2	2
	C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.3c	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	C.3d	0	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	C.4	2	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	C.5	2	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	C.6	0	1	2	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
Penjelasan Direksi	D.1a(1)	0	1	1	2	2	2	1	1	1	1	2	3	1	1	2	1	2	2
	D.1a(2)	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2

Keterangan	Kode	BRAM						BRMS						BRPT					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	D.1a(3)	1	0	0	1	1	1	0	0	0	0	1	2	2	1	1	1	1	1
	D.1a(4)	0	1	1	2	2	2	2	2	2	2	3	3	2	1	1	1	2	2
	D.1a(5)	1	1	1	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	D.1b(1)	1	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	D.1b(2)	0	2	1	1	1	2	1	1	1	2	3	3	2	2	1	2	1	2
	D.1c(1)	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	D.1c(2)	1	1	2	2	2	2	2	2	2	1	2	3	2	2	2	2	2	2
	D.1c(3)	0	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
Tata Kelola Keberlanjutan	E.1	2	2	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	E.2	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	E.3a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.3b	1	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.4a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.4b	0	2	1	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.5	2	2	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.1	0	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3

Keterangan	Kode	BRAM						BRMS						BRPT					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Kinerja Keberlanjutan	F.2	2	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.3	1	2	3	2	3	3	2	2	3	3	3	3	2	2	2	2	2	3
	F.4	0	0	2	3	3	3	2	2	2	2	3	3	2	3	3	3	3	3
	F.5	1	1	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.6	1	2	2	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.7	0	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.8	0	2	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.9	1	1	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.10	0	0	2	3	3	3	1	1	2	2	3	3	2	3	3	3	3	3
	F.11	1	2	2	3	3	3	1	1	2	2	3	3	2	3	3	3	3	3
	F.12	0	2	2	3	3	3	1	1	2	2	3	3	2	3	3	3	3	3
	F.13	0	3	3	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.14	1	1	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.15	0	1	2	3	3	3	2	2	2	2	3	3	2	3	3	3	3	3
	F.16	0	2	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.17	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.18	1	2	2	3	3	3	2	2	2	2	3	3	1	2	2	2	3	2
	F.19	0	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.20	0	1	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.21	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.22	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3

Keterangan	Kode	BRAM						BRMS						BRPT					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	F.23	1	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	3
	F.24	0	2	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.25	1	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.26	0	2	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	3
	F.27	0	2	2	3	3	3	1	1	2	3	3	3	2	3	3	3	3	3
	F.28	1	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	3
	F.29	0	0	2	2	3	3	1	1	2	2	3	3	2	3	3	3	3	3
	F.30	0	0	2	3	3	3	1	1	2	2	3	3	2	3	3	3	3	3
Lain-lain	G.1	1	0	2	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	G.2	0	2	2	3	3	3	1	1	2	2	3	3	0	2	2	2	2	3
	G.3	1	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	3
	G.4	1	3	3	3	3	3	3	3	3	3	3	3	1	2	3	3	3	3
TOTAL		60	135	155	182	184	183	128	128	164	172	204	207	136	178	178	178	180	184
MAX		213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%		28%	63%	73%	85%	86%	86%	60%	60%	77%	81%	96%	97%	64%	84%	84%	84%	85%	86%

Keterangan	Kode	BWPT						CPIN						CSRA					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Penjelasan strategi berkelanjutan	A.1	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3

Keterangan	Kode	BWPT						CPIN						CSRA					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Ikhtisar kinerja aspek ekonomi	B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1c	2	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	B.1d	0	0	0	0	0	1	2	2	2	3	3	3	0	1	2	2	2	2
	B.1e	2	2	2	2	2	2	2	2	2	3	3	3	0	2	2	2	2	2
Ikhtisar kinerja aspek lingkungan hidup	B.2a	2	2	2	2	2	2	2	2	2	3	3	3	2	2	2	2	2	2
	B.2b	2	2	2	2	2	2	2	2	2	3	3	3	2	2	2	2	2	2
	B.2c	2	2	2	2	2	2	2	2	2	3	3	3	2	2	2	2	2	2
	B.2d	2	2	2	2	2	2	2	2	2	3	3	3	2	2	2	2	2	2
Ikhtisar kinerja aspek sosial	B.3	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
Profil Singkat Emiten	C.1	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	C.2	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	C.3a	0	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
	C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.3c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.3d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	C.4	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	C.5	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	C.6	2	2	3	2	3	3	2	2	3	3	3	3	3	3	3	3	3	3

Keterangan	Kode	BWPT						CPIN						CSRA					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
Penjelasan Direksi	D.1a(1)	1	1	2	2	2	2	2	2	2	3	3	3	1	2	2	2	2	2
	D.1a(2)	2	2	2	2	2	2	2	2	2	3	3	3	2	2	2	2	2	2
	D.1a(3)	1	1	1	1	1	1	1	1	1	2	3	3	1	1	1	1	1	1
	D.1a(4)	2	1	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2
	D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
	D.1b(1)	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	D.1b(2)	2	2	2	2	2	2	1	1	1	1	2	2	1	1	1	2	2	2
	D.1c(1)	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	D.1c(2)	2	2	2	2	2	2	2	2	2	2	3	3	1	2	2	2	2	2
	D.1c(3)	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
Tata Kelola Keberlanjutan	E.1	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	E.2	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	E.3a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.3b	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.4a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2

Keterangan	Kode	BWPT						CPIN						CSRA					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	E.4b	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2
	E.5	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
Kinerja Keberlanjutan	F.1	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.2	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.3	1	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.4	2	2	3	2	3	3	2	2	2	3	3	3	2	3	3	3	3	3
	F.5	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.6	1	1	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.7	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.8	2	2	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3
	F.9	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.10	1	1	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.11	1	1	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.12	1	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.13	1	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.14	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.15	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.16	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.17	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.18	1	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.19	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3

Keterangan	Kode	BWPT						CPIN						CSRA					
POJK		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	F.20	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.21	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.22	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.23	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.24	1	1	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.25	2	1	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	F.26	1	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.27	1	1	2	2	3	3	1	1	2	3	3	3	2	2	2	2	2	2
	F.28	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
	F.29	2	2	3	3	3	3	2	2	3	3	3	3	2	3	2	2	2	2
	F.30	1	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
Lain-lain	G.1	2	1	3	3	2	3	1	1	2	3	3	3	3	3	3	3	3	3
	G.2	2	2	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
	G.3	1	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
	G.4	1	2	1	3	3	3	2	2	2	3	3	3	3	3	3	3	3	3
TOTAL		126	130	180	180	182	184	143	144	180	193	203	204	174	182	182	182	182	183
MAX		213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%		59%	61%	85%	85%	85%	86%	67%	68%	85%	91%	95%	96%	82%	85%	85%	85%	85%	86%

Kode Pengungkapan	DSNG						GGRP						GJTL						IMPC					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	2	2	3	2	2	2	2	2	3	3	3	3	0	1	1	1	0	1	2	2	3	3	3	3
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2
B.1c	2	2	2	2	2	2	1	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2
B.1d	1	1	1	1	0	0	0	1	1	2	2	2	0	1	1	1	2	3	2	2	2	2	2	2
B.1e	2	2	2	2	2	2	0	2	2	2	2	2	0	0	0	0	0	0	2	2	2	2	2	2
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
B.2b	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	2	3	2	2	2	2	2	2
B.2d	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
B.3	2	2	3	3	3	3	2	2	3	3	3	3	2	2	1	2	2	3	2	2	3	3	3	3
C.1	2	2	3	3	3	3	2	3	3	3	3	3	2	2	2	2	2	3	3	3	3	3	3	3
C.2	2	2	3	3	3	3	2	3	3	3	3	3	2	1	2	2	2	3	3	3	3	3	3	3
C.3a	2	2	2	1	2	1	2	2	2	2	2	2	0	2	1	2	2	2	2	2	2	2	2	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	1	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2
C.3d	2	2	2	2	2	2	2	2	2	2	2	2	0	1	2	2	2	2	2	2	2	2	2	2
C.4	2	2	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3	2	2	3	3	3	3
C.5	2	2	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3	2	2	3	3	3	3
C.6	2	2	3	2	3	3	2	2	3	3	3	3	0	0	0	0	0	1	2	2	3	3	3	3

Kode Pengungkapan	DSNG						GGRP						GJTL						IMPC					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(1)	1	1	1	1	1	1	2	2	2	2	2	2	0	0	0	0	2	3	2	1	2	1	1	2
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1a(3)	0	0	0	0	1	0	1	2	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1	1
D.1a(4)	2	2	2	2	2	1	2	2	2	2	2	2	1	2	2	2	2	2	1	1	2	2	2	2
D.1a(5)	2	2	2	2	2	1	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
D.1b(2)	1	1	1	2	1	1	2	2	2	2	2	2	2	2	1	2	1	2	1	2	2	2	2	2
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2
D.1c(2)	2	2	2	1	2	2	2	2	2	2	2	2	0	1	1	2	2	2	2	2	2	2	2	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2
E.1	2	2	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3	2	3	3	3	3	3
E.2	2	2	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3	3	3	3	3	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	1	2	1	2	0	0	2	2	2	2	2	2
E.5	2	2	3	3	3	3	2	3	3	3	3	3	2	1	2	2	2	3	3	3	3	3	3	3
F.1	2	2	3	3	3	3	1	2	3	3	3	3	1	2	2	2	1	2	3	3	3	3	3	3
F.2	2	2	3	3	3	3	1	2	3	3	3	3	2	2	2	2	2	3	3	3	3	3	3	3
F.3	2	2	3	3	3	3	2	2	3	3	3	3	0	1	1	1	1	2	2	3	3	3	3	3

Kode Pengungkapan	DSNG						GGRP						GJTL						IMPC					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.4	2	2	2	2	2	2	0	1	3	3	3	3	0	0	0	0	0	0	3	3	3	3	3	2
F.5	2	2	3	3	3	3	1	2	3	3	3	3	2	2	1	2	2	3	3	3	3	3	3	3
F.6	2	2	3	3	3	3	0	2	3	3	3	3	0	2	2	2	2	3	2	2	3	3	3	3
F.7	2	2	3	3	3	3	0	2	3	3	3	3	2	2	2	2	2	3	2	2	3	3	3	3
F.8	1	1	2	2	2	2	0	2	3	3	3	3	1	1	2	2	2	3	2	2	3	3	3	3
F.9	1	1	2	3	3	3	1	2	3	3	3	3	1	2	2	2	2	3	2	2	3	3	3	3
F.10	1	1	2	2	2	2	0	2	3	3	3	3	0	1	1	1	1	1	2	2	3	3	3	3
F.11	2	1	2	2	2	3	0	2	3	3	3	3	1	1	1	1	2	2	2	2	3	3	3	3
F.12	1	1	2	2	2	3	0	1	3	3	3	3	2	1	2	2	2	3	2	2	3	3	3	3
F.13	1	1	2	3	3	3	1	2	3	3	3	3	1	1	1	1	2	3	2	2	3	3	3	3
F.14	1	1	2	3	3	3	2	2	3	3	3	3	1	2	1	2	2	3	2	2	3	3	3	3
F.15	2	2	2	2	2	3	0	2	2	3	3	3	0	0	0	0	2	2	2	2	3	3	3	3
F.16	1	1	2	2	2	2	2	2	3	3	3	3	0	1	1	1	0	1	2	2	3	3	3	3
F.17	2	2	3	3	3	3	2	2	3	3	3	3	2	2	1	2	2	3	2	2	3	3	3	3
F.18	2	2	2	2	2	3	2	2	3	3	3	3	0	2	1	2	1	1	1	2	2	2	2	2
F.19	2	2	3	3	3	3	0	2	3	3	3	3	2	2	2	2	2	3	1	2	3	3	3	3
F.20	1	1	2	2	2	2	2	2	3	3	3	3	0	1	1	1	0	1	2	2	3	3	3	3
F.21	2	2	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3	1	2	3	3	3	3
F.22	2	2	3	3	3	3	2	2	3	3	3	3	2	2	1	2	2	3	2	2	3	3	3	3
F.23	3	3	3	3	3	3	2	2	3	3	3	3	0	2	2	2	2	2	0	2	3	3	3	3

Kode Pengungkapan	DSNG						GGRP						GJTL						IMPC					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.24	1	1	2	2	2	2	0	2	3	3	2	3	0	0	0	0	0	1	2	2	3	3	3	3
F.25	2	2	3	3	3	3	2	2	3	3	3	3	2	2	1	2	2	3	2	2	3	3	3	3
F.26	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3	2	2	3	3	3	3
F.27	1	1	2	2	2	2	0	1	3	3	2	3	0	0	0	0	0	1	2	2	3	3	3	3
F.28	3	3	3	3	3	3	2	2	3	3	3	3	1	1	2	2	2	2	2	2	3	3	3	3
F.29	1	1	2	2	2	2	0	2	3	3	3	3	0	0	0	0	0	1	2	2	3	3	3	3
F.30	2	2	2	2	2	2	2	2	3	3	3	3	0	2	2	2	2	3	2	2	3	3	3	3
G.1	2	2	3	3	3	3	1	2	3	3	3	3	0	1	1	1	1	2	2	2	3	3	3	3
G.2	1	1	2	2	2	2	0	0	3	3	3	3	0	1	2	2	2	3	2	2	3	3	3	3
G.3	3	3	3	3	3	3	2	2	3	3	3	3	2	1	1	1	2	3	2	2	3	3	3	3
G.4	3	3	3	3	3	3	1	1	3	3	3	3	0	0	0	0	0	1	1	2	1	3	3	3
TOTAL	130	129	164	164	165	166	100	138	183	185	183	185	75	102	101	113	113	160	141	149	182	183	183	183
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	61 %	61 %	77 %	77 %	77 %	78 %	47 %	65 %	86 %	87 %	86 %	87 %	35 %	48 %	47 %	53 %	53 %	75 %	66 %	70 %	85 %	86 %	86 %	86 %

Kode Pengungkap an	INAF						INCO						INRU						INTP					
POJK	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5
A.1	2	3	3	2	3	3	3	3	2	2	3	3	1	1	2	2	3	3	2	2	3	3	3	3
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2
B.1c	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	2	2	2	2	2	2	2	2
B.1d	0	1	2	2	2	2	2	0	1	1	1	1	0	0	1	1	2	2	2	2	2	2	2	2
B.1e	1	1	2	2	2	2	2	1	1	1	2	2	0	1	1	1	2	2	0	0	0	0	0	0
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2b	1	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	2	2	2	2	2	2	2	2
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2d	1	1	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.3	2	2	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
C.1	3	3	3	2	3	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
C.2	3	3	3	2	3	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
C.3a	2	2	2	2	2	2	2	2	1	1	2	2	0	0	2	2	2	1	2	2	2	2	2	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	2	2	2	2	2	2	2	2
C.3d	1	2	2	2	2	2	2	2	2	2	2	2	1	2	1	1	2	2	2	2	2	2	2	2
C.4	2	2	2	2	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
C.5	2	2	2	2	3	3	2	2	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
C.6	2	2	2	2	3	3	2	2	3	3	3	3	1	1	2	2	3	3	2	2	3	3	3	3

Kode Pengungkapan	INAF						INCO						INRU						INTP					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(1)	0	2	2	0	2	2	1	1	1	1	1	1	0	0	1	1	2	2	0	2	1	1	1	1
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1a(3)	1	2	2	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
D.1a(4)	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	0	2	2	2	1	2	1	2	2
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	1	2	2	2	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2
D.1b(2)	2	2	2	2	2	2	2	1	2	2	2	1	0	0	0	0	2	2	2	2	2	2	2	1
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1c(2)	2	2	2	2	2	2	2	2	1	1	1	2	1	1	1	1	2	2	2	2	2	2	2	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	1	0	2	2	2	2	2	2	2	2	2	2
E.1	2	2	2	2	3	3	2	3	3	3	3	3	2	1	3	3	3	3	2	2	3	3	3	3
E.2	2	2	2	2	3	3	3	3	3	3	3	3	2	1	3	3	3	3	3	3	3	3	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.5	3	3	3	2	3	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	3	3	3
F.1	1	3	3	1	3	3	3	3	3	3	3	3	0	0	2	2	3	3	3	3	3	3	3	3
F.2	2	3	3	3	3	3	3	3	3	3	3	3	2	2	2	3	3	3	3	3	3	3	3	3
F.3	2	2	2	2	3	3	3	3	3	3	3	3	0	0	2	2	3	3	3	3	3	3	3	3

Kode Pengungkapan	INAF						INCO						INRU						INTP					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.4	0	0	2	0	2	2	2	2	2	2	2	2	0	0	2	2	3	3	3	3	3	3	3	3
F.5	3	3	3	3	3	3	3	3	3	3	3	3	1	1	3	3	3	2	3	3	3	3	3	3
F.6	2	2	3	3	3	3	2	2	3	3	3	3	0	0	3	3	3	3	2	2	3	3	3	3
F.7	2	2	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
F.8	2	2	3	2	3	3	1	1	2	2	2	2	2	2	2	3	3	0	1	2	3	3	3	3
F.9	0	1	3	3	3	3	2	1	3	3	3	3	1	2	3	3	3	3	2	2	3	3	3	3
F.10	0	0	2	2	3	3	1	1	2	2	2	3	1	0	2	2	3	3	2	2	3	3	3	3
F.11	0	1	3	3	3	3	2	2	2	3	3	3	1	1	2	2	3	1	2	2	3	3	3	3
F.12	0	2	3	2	3	3	2	2	2	2	2	3	0	0	2	2	3	0	2	2	3	3	3	3
F.13	2	2	3	2	3	3	0	1	3	3	3	3	0	0	3	3	3	0	2	2	3	3	3	3
F.14	2	2	3	3	3	3	2	2	2	2	2	3	1	1	2	2	3	2	2	2	3	3	3	3
F.15	0	0	3	3	3	3	2	1	2	2	2	2	0	0	2	2	3	0	2	2	3	3	3	3
F.16	2	2	3	2	3	3	1	2	2	2	2	2	1	1	3	2	3	3	2	2	3	3	3	3
F.17	2	2	3	3	3	3	2	2	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3
F.18	1	2	3	1	3	3	1	1	2	3	2	2	0	0	2	2	3	3	2	2	3	3	3	3
F.19	0	2	3	2	3	3	2	2	3	3	3	3	0	0	2	3	3	3	2	2	3	3	3	3
F.20	2	2	3	3	3	3	2	1	2	2	2	2	1	0	3	3	3	3	0	2	3	3	3	3
F.21	2	2	3	3	3	3	2	2	3	3	3	3	2	1	2	3	3	3	2	2	3	3	3	3
F.22	2	2	3	3	3	3	2	2	3	3	3	3	2	1	3	3	3	2	2	2	3	3	3	3
F.23	2	2	3	3	3	3	2	2	3	3	3	3	0	0	3	3	3	3	2	2	3	3	3	3

Kode Pengungka pan	INAF						INCO						INRU						INTP					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.24	0	0	1	0	3	3	2	1	2	2	2	2	0	0	2	2	3	3	2	2	3	3	3	3
F.25	2	2	3	3	3	3	2	2	3	3	3	3	1	1	2	2	3	3	2	2	3	3	3	3
F.26	2	2	3	3	3	3	2	2	3	3	3	3	0	0	2	2	3	3	2	2	3	3	3	3
F.27	0	0	2	2	2	3	1	0	2	2	2	2	0	0	2	2	3	3	2	1	3	3	3	3
F.28	2	2	3	3	3	3	2	2	3	3	3	3	1	0	2	2	3	3	2	2	3	3	3	3
F.29	0	0	3	3	3	3	2	1	2	2	2	3	0	0	2	3	3	3	2	2	3	3	3	3
F.30	2	2	3	3	3	3	2	1	2	2	2	2	1	0	2	2	3	3	2	2	3	3	3	3
G.1	1	1	1	1	3	3	2	2	3	3	3	3	1	1	3	2	3	1	1	2	3	3	3	3
G.2	2	2	2	0	3	3	2	1	2	2	2	2	0	0	2	2	3	3	2	2	3	3	3	3
G.3	2	2	2	1	3	3	2	2	3	3	3	3	1	2	2	3	3	3	1	2	3	3	3	3
G.4	2	2	2	1	3	3	2	2	3	3	3	3	0	0	3	2	3	3	2	2	1	3	3	3
TOTAL	114	131	170	147	183	184	144	135	163	166	168	172	74	68	146	151	185	165	141	146	180	181	182	181
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	54 %	62 %	80 %	69 %	86 %	86 %	68 %	63 %	77 %	78 %	79 %	81 %	35 %	32 %	69 %	71 %	87 %	77 %	66 %	69 %	85 %	85 %	85 %	85 %

Kode Pengungka pan	ISSP						JPFA						KLBF						LTLS					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	0	2	3	3	3	3	2	3	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3

Kode Pengungkap pan	ISSP						JPFA						KLBF						LTLS					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	2	3	3
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	3	3
B.1c	2	1	1	1	2	1	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	3	3
B.1d	0	0	0	0	0	0	1	1	1	1	1	1	1	0	1	1	1	1	2	2	2	2	3	3
B.1e	2	0	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	0	3	3
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3
B.2b	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	2	2	2	2	2	2	3	3
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	2
B.2d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3
B.3	2	3	3	3	3	3	2	3	3	3	3	3	1	2	3	3	3	3	2	2	3	3	3	3
C.1	2	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
C.2	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
C.3a	2	2	2	2	2	2	2	2	2	2	2	2	0	2	1	2	2	2	2	2	2	2	2	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	2	2	2	2	2	2	2
C.3d	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	2	2	2
C.4	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
C.5	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
C.6	2	2	3	3	3	3	2	3	3	3	3	3	1	0	2	3	3	3	2	2	3	3	3	3
D.1a(1)	0	0	2	2	2	2	2	2	2	2	2	2	0	1	0	1	1	1	2	2	2	2	2	2

Kode Pengungkapan	ISSP						JPFA						KLBF						LTLS					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1a(3)	2	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1
D.1a(4)	1	1	1	1	1	1	2	1	1	1	1	1	0	0	0	1	1	1	2	2	2	2	2	2
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	1	2	1	2	2	2	2	2	2	2	2	2
D.1b(2)	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	1	1	1	2	1	2	2	2	2
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1c(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	0	1	0	2	2	2	2	2	2	2	2	2
E.1	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
E.2	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	1	1	1	2	2	2	2	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4b	2	1	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2
E.5	2	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
F.1	1	1	3	3	3	3	2	2	3	3	3	3	2	2	2	3	3	3	2	2	3	3	3	3
F.2	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
F.3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	2	3	3	3	2	2	3	3	3	3
F.4	0	2	2	2	2	2	1	2	2	2	2	2	2	2	2	3	3	3	1	1	3	3	3	3

Kode Pengungkapan	ISSP						JPFA						KLBF						LTLS					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.5	1	2	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
F.6	1	3	3	3	3	3	2	3	3	3	3	3	1	1	3	3	3	3	2	2	3	3	3	3
F.7	0	3	2	2	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	1	3	3	3	3
F.8	2	3	3	3	3	3	2	3	3	3	3	3	0	0	3	3	3	3	2	2	3	3	3	3
F.9	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
F.10	0	3	3	3	3	3	1	2	3	3	3	3	0	1	2	3	3	3	2	0	3	3	3	3
F.11	1	2	3	3	3	3	2	3	3	3	3	3	1	1	2	3	3	3	1	2	3	3	3	3
F.12	0	2	3	3	3	3	2	2	3	3	3	3	0	0	2	3	3	3	2	2	3	3	3	3
F.13	0	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	1	3	3	3	3
F.14	2	2	3	3	3	3	2	3	3	3	3	3	1	2	3	3	3	3	2	2	3	3	3	3
F.15	0	3	3	3	3	3	2	3	3	3	3	3	0	0	2	3	3	3	2	2	3	3	3	3
F.16	1	3	3	3	3	3	1	3	3	3	3	3	1	2	3	3	3	3	2	2	3	3	3	3
F.17	2	3	3	3	3	3	2	3	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3
F.18	1	2	3	3	3	3	1	3	2	3	3	3	0	0	2	2	2	2	1	1	3	3	3	3
F.19	0	3	3	3	3	3	2	2	3	3	3	3	0	1	3	3	3	3	2	2	3	3	3	3
F.20	2	3	3	3	3	3	2	3	3	3	3	3	1	1	3	3	3	3	2	2	3	3	3	3
F.21	2	3	3	3	3	3	2	3	3	3	3	3	1	2	2	3	3	3	2	2	3	3	3	3
F.22	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
F.23	2	3	3	3	3	3	2	3	3	3	3	3	0	0	2	3	3	3	2	2	3	3	3	3
F.24	0	2	3	3	3	3	2	2	2	2	2	2	0	1	2	3	3	3	2	2	3	3	3	3

Kode Pengungkapan	ISSP						JPFA						KLBF						LTLS					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.25	2	3	3	3	3	3	2	3	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3
F.26	1	3	3	3	3	3	2	3	3	3	3	3	0	0	2	3	3	3	2	2	3	3	3	3
F.27	0	2	2	2	2	2	1	2	3	3	3	3	1	1	2	3	3	3	2	1	3	3	3	3
F.28	2	2	3	3	3	3	2	3	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3
F.29	0	3	3	3	3	3	2	3	3	3	3	3	1	2	3	3	3	3	2	2	3	3	3	3
F.30	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	1	2	3	3	3	3
G.1	2	2	2	2	2	2	2	3	3	3	3	3	1	1	2	3	3	3	2	2	3	3	3	3
G.2	2	0	3	3	3	3	0	3	3	3	3	3	1	1	2	3	3	3	1	2	3	3	3	3
G.3	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3
G.4	0	1	3	3	3	3	2	3	3	3	3	3	2	2	1	3	3	3	2	1	3	3	3	3
TOTAL	104	149	177	177	179	178	134	176	180	181	181	181	94	102	145	180	180	180	137	131	185	183	194	193
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	49 %	70 %	83 %	83 %	84 %	84 %	63 %	83 %	85 %	85 %	85 %	85 %	44 %	48 %	68 %	85 %	85 %	85 %	64 %	62 %	87 %	86 %	91 %	91 %

Kode Pengungkapan	MERK						MGRO						MTDL						PBRX					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2

Kode Pengungkapan	MERK						MGRO						MTDL						PBRX					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1d	1	2	2	1	1	1	1	2	2	2	2	2	0	0	0	0	2	0	0	1	1	1	2	2
B.1e	2	1	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	1	2
B.3	2	2	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	3	3
C.1	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	3	3
C.2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	3
C.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.4	2	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	3	2	2	2	2	2	3
C.5	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3
C.6	2	3	2	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	0	1	3
D.1a(1)	2	2	1	2	2	2	2	2	2	2	2	2	1	1	2	2	2	2	1	2	2	0	0	2
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2

Kode Pengungkapan	MERK						MGRO						MTDL						PBRX					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(3)	2	2	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	1	1
D.1a(4)	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	1	1	2	0	2	2	0	1	1
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1b(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1c(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.1	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	3	3
E.2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2
E.5	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	3	3
F.1	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	2	2	2	2	3
F.2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	2	2	2	2	3
F.3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	2	2	2	2	3
F.4	1	2	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	2	2	2	2	3
F.5	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	3

Kode Pengungkapan	MERK						MGRO						MTDL						PBRX					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.6	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3
F.7	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3
F.8	1	3	3	3	3	3	3	3	3	3	3	3	0	0	2	2	2	3	2	2	2	2	2	3
F.9	0	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	1	1	3
F.10	1	2	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	0	0	3
F.11	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	1	2	3
F.12	1	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.13	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3
F.14	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.15	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	0	3
F.16	1	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.17	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3
F.18	2	2	3	2	2	3	3	3	3	3	3	3	1	2	2	2	3	3	1	2	2	1	2	3
F.19	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	1	2	3
F.20	1	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	3	3
F.21	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	3	3
F.22	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	3	3
F.23	2	3	3	3	2	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	3	3
F.24	1	2	2	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	0	0	3
F.25	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	3	3

Kode Pengungkapan	MERK						MGRO						MTDL						PBRX					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.26	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.27	1	3	3	3	2	3	3	2	2	2	3	3	2	2	2	2	2	2	0	0	0	2	2	3
F.28	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.29	1	3	3	3	3	3	2	2	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
F.30	1	2	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
G.1	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3	1	2	2	2	2	3
G.2	0	2	3	3	3	3	2	2	2	2	2	2	0	2	3	3	3	3	0	0	0	1	1	2
G.3	2	3	3	3	3	3	3	3	3	3	3	3	2	0	3	3	3	3	1	2	2	2	2	3
G.4	0	3	3	3	3	3	3	3	3	3	3	3	1	1	1	3	3	3	1	1	1	0	1	3
TOTAL	124	178	181	183	182	184	180	182	183	183	184	184	141	143	178	179	182	182	101	136	136	120	137	183
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	58%	84%	85%	86%	85%	86%	85%	85%	86%	86%	86%	86%	66%	67%	84%	84%	85%	85%	47%	64%	64%	56%	64%	86%

Kode Pengungkapan	SGRO						SIDO						SCMB						SMSM					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	1	2	2	2	2	2	2	3	3	3	3	3	3	2	3	3	3	3	3	2	2	2	2	2
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2
B.1d	0	0	0	2	2	2	1	2	1	2	2	2	2	2	2	2	2	2	2	0	0	0	0	0
B.1e	0	2	2	2	2	2	2	2	2	2	2	2	1	0	2	2	2	2	0	2	2	2	2	2
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	1	2
B.3	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	1	2	2	2	2	2
C.1	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	3
C.2	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	1	3
C.3a	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2	2	2	2	2	1	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2	2	2	2	2	0	2
C.3d	2	2	2	2	2	2	2	2	2	2	3	3	2	2	2	2	2	2	1	1	0	0	0	2
C.4	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	2	2	2	3
C.5	2	2	2	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	2	2	2	3
C.6	2	2	2	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	2	2	2	3

Kode Pengungkapan	SGRO						SIDO						SCMB						SMSM					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(1)	0	0	0	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	0	0	0	2	0	0
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1a(3)	2	2	2	2	2	2	2	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1
D.1a(4)	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	1	2
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1b(2)	2	2	2	2	2	2	2	2	2	1	2	2	2	2	1	1	2	2	1	1	1	2	2	2
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2
D.1c(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	0	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.1	2	2	2	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	0	2	1	2	1	3
E.2	2	2	2	3	3	3	2	3	3	3	3	2	3	2	3	3	3	3	0	2	2	2	2	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	1	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0	1	2	2	2	2
E.5	2	2	2	3	3	3	2	3	3	3	3	2	3	2	3	3	3	3	2	2	2	2	2	3
F.1	2	1	1	3	3	3	2	2	2	3	3	3	3	2	3	3	3	3	0	0	1	0	0	1
F.2	2	2	2	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	1	2	2	2	2	3
F.3	2	2	2	3	3	3	2	3	3	3	3	3	3	2	3	3	3	3	0	2	0	1	0	2

Kode Pengungkapan	SGRO						SIDO						SCMB						SMSM					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.4	0	0	0	2	2	2	2	3	3	3	3	0	3	0	2	2	3	3	0	0	0	0	0	2
F.5	2	2	2	3	3	3	2	3	3	3	3	2	3	2	3	3	3	3	0	2	1	1	2	3
F.6	0	2	2	3	3	3	2	3	3	3	3	2	2	1	3	3	3	3	0	2	1	2	2	3
F.7	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	2	2	2	0	3
F.8	1	2	2	3	3	3	2	3	3	3	3	2	2	0	3	3	3	3	0	0	1	2	2	3
F.9	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	0	0	0	0	3
F.10	1	0	0	2	2	3	1	3	2	3	3	0	2	1	3	3	3	3	0	0	0	0	1	2
F.11	1	2	2	3	3	3	2	3	3	3	3	2	2	1	3	3	3	3	0	2	1	2	2	2
F.12	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	0	2	2	0	3
F.13	1	2	2	3	3	3	2	3	3	3	3	1	2	1	3	3	3	3	0	1	1	0	0	3
F.14	2	1	1	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	0	2	2	2	3
F.15	0	0	0	2	2	2	2	3	3	3	3	0	2	0	3	3	3	3	0	2	0	0	0	3
F.16	1	1	1	3	3	3	1	3	3	3	3	0	2	1	3	3	3	3	0	0	1	0	1	1
F.17	2	2	2	3	3	3	2	3	3	3	3	2	2	3	3	3	3	3	1	2	2	2	1	2
F.18	1	1	1	3	3	3	2	3	3	3	3	2	1	2	3	3	3	3	0	0	0	0	0	1
F.19	2	2	2	3	3	3	1	3	3	3	3	2	2	2	3	3	3	3	0	0	2	0	0	0
F.20	2	2	2	3	3	3	2	3	3	3	3	0	2	3	3	3	3	3	0	2	0	0	0	3
F.21	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	2	2	2	1	2
F.22	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	2	2	2	2	2
F.23	2	2	2	3	3	3	2	3	3	3	3	2	2	2	3	3	3	3	0	1	1	1	0	2

Kode Pengungka pan	SGRO						SIDO						SCMB						SMSM					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.24	0	0	0	2	2	2	1	2	2	2	2	0	2	1	3	3	3	3	0	0	0	0	1	0
F.25	2	2	2	3	3	3	2	3	3	3	3	2	2	3	3	3	3	3	0	1	1	1	1	2
F.26	1	2	2	3	2	2	2	3	3	3	3	2	2	2	3	3	3	3	0	1	1	2	2	2
F.27	1	1	2	3	3	3	1	2	3	3	3	0	2	2	2	3	3	3	0	0	1	1	1	1
F.28	2	2	2	3	3	3	2	3	3	3	3	2	2	3	3	3	3	3	0	2	2	2	2	2
F.29	0	1	1	2	2	2	2	3	3	3	3	1	2	1	3	3	3	3	0	1	0	0	0	0
F.30	1	1	1	3	2	2	2	3	3	3	3	0	2	1	3	3	3	3	0	0	2	2	2	2
G.1	1	2	2	2	2	2	2	3	3	3	3	3	3	1	2	3	3	3	0	1	0	0	0	1
G.2	0	1	1	2	2	2	2	3	3	3	3	0	2	2	3	3	3	3	3	2	2	2	2	2
G.3	2	2	2	2	2	2	1	3	3	3	3	3	2	2	3	3	3	3	0	0	2	2	2	2
G.4	0	1	1	2	2	2	2	3	3	3	3	1	2	3	2	3	3	3	0	1	1	1	1	1
TOTAL	109	121	122	175	173	174	135	182	181	183	187	137	153	135	180	183	185	185	55	97	101	105	86	144
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	51 %	57 %	57 %	82 %	81 %	82 %	63 %	85 %	85 %	86 %	88 %	64 %	72 %	63 %	85 %	86 %	87 %	87 %	26 %	46 %	47 %	49 %	40 %	68 %

Kode Pengungka pan	TAPG						TINS						TPIA						UCID					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3

Kode Pengungkapan	TAPG						TINS						TPIA						UCID					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.1d	0	1	0	0	0	0	1	1	2	0	2	2	1	2	2	2	2	2	1	1	2	2	2	2
B.1e	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	1	2	2	2	2
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.2d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
B.3	3	3	3	3	3	3	2	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
C.1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
C.2	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
C.3a	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
C.3d	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2
C.4	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
C.5	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
C.6	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	2	3	3	3
D.1a(1)	1	2	2	2	2	2	1	2	1	2	2	2	0	1	2	2	2	1	2	2	2	2	2	2

Kode Pengungkapan	TAPG						TINS						TPIA						UCID					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1a(3)	1	1	2	2	2	2	2	2	2	1	2	2	1	1	1	1	1	1	2	2	1	2	2	2
D.1a(4)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1b(2)	2	2	2	2	2	2	1	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
D.1c(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.1	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
E.2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
E.5	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
F.1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	1	2	3	3	3
F.2	3	3	3	3	3	3	3	3	3	3	3	3	3	2	3	3	3	3	2	2	3	3	3	3
F.3	2	3	3	3	3	3	2	3	3	3	3	3	3	2	3	3	3	3	2	2	3	3	3	3
F.4	3	3	3	3	3	2	0	3	3	3	3	3	3	3	2	2	2	3	1	1	3	3	3	3

Kode Pengungka pan	TAPG						TINS						TPIA						UCID					
POJK	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5	202 0	202 1	202 2	202 3	202 4	202 5
F.5	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
F.6	3	3	3	3	3	3	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.7	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.8	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.9	2	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.10	0	3	3	3	3	3	1	2	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.11	3	3	3	3	3	3	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.12	3	3	3	3	3	3	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	2	3	3
F.13	2	3	3	3	3	3	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.14	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	1	3	3	3	3
F.15	3	3	3	3	3	3	0	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.16	3	3	3	3	3	3	1	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.17	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.18	3	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3	2	2	2	3	3	3
F.19	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.20	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.21	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.22	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.23	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.24	3	3	3	3	3	3	2	3	2	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3

Kode Pengungkapan	TAPG						TINS						TPIA						UCID					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.25	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.26	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.27	2	2	3	3	3	3	0	3	2	2	2	3	2	3	3	3	3	3	2	2	3	3	3	3
F.28	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.29	3	2	3	3	3	3	2	3	3	2	3	3	1	2	3	3	3	2	1	2	3	3	3	3
F.30	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
G.1	1	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
G.2	1	2	3	3	3	3	1	3	2	3	3	3	0	2	3	3	3	3	1	1	2	2	2	2
G.3	2	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
G.4	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	2	3	3	0	2	3	3	3	3
TOTAL	169	181	184	184	184	183	130	183	182	181	185	186	142	178	184	183	184	183	135	135	178	184	185	185
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	79 %	85 %	86 %	86 %	86 %	86 %	61 %	86 %	85 %	85 %	87 %	87 %	67 %	84 %	86 %	86 %	86 %	86 %	63 %	63 %	84 %	86 %	87 %	87 %

Kode Pengungkapan	UNTR						UNVR						WSBP						WTON					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
A.1	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
B.1a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3

Kode Pengungkapan	UNTR						UNVR						WSBP						WTON					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
B.1b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
B.1c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
B.1d	2	1	2	2	2	2	2	0	0	0	2	1	0	2	2	2	2	2	1	2	3	3	3	3
B.1e	0	2	2	1	0	2	1	2	2	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
B.2a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
B.2b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
B.2c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
B.2d	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	3	3	3	3
B.3	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	2	2	3	3	3	3
C.1	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
C.2	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
C.3a	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
C.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
C.3c	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
C.3d	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	3	3	3	3
C.4	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
C.5	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
C.6	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
D.1a(1)	1	1	1	1	2	2	2	1	2	2	2	2	0	2	1	2	2	1	1	0	3	3	3	3
D.1a(2)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3

Kode Pengungkapan	UNTR						UNVR						WSBP						WTON					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
D.1a(3)	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	3	3	3	3
D.1a(4)	2	1	2	1	2	2	2	2	1	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
D.1a(5)	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
D.1b(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
D.1b(2)	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	3	3	3	3
D.1c(1)	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
D.1c(2)	2	2	2	2	2	2	2	2	2	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
D.1c(3)	2	2	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	3	3	3	3
E.1	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
E.2	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
E.3a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
E.3b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
E.4a	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
E.4b	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	3	3	3	3
E.5	3	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
F.1	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
F.2	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
F.3	2	3	2	2	2	3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3
F.4	3	3	3	3	3	3	2	2	2	2	2	2	0	3	3	3	3	3	3	3	3	3	3	3
F.5	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	3	3	3	3	3	3

Kode Pengungkapan	UNTR						UNVR						WSBP						WTON					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.6	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.7	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.8	3	3	2	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.9	3	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3	2	2	3	3	3	3
F.10	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	1	1	3	3	3	3
F.11	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	1	3	3	3	3
F.12	2	2	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	1	1	3	3	3	3
F.13	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	1	3	3	3	3
F.14	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.15	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.16	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
F.17	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.18	2	2	2	3	3	3	2	3	3	2	3	3	0	3	3	3	3	3	2	2	3	3	3	3
F.19	3	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3	2	2	3	3	3	3
F.20	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.21	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.22	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.23	3	3	3	3	3	3	1	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.24	3	3	3	3	3	3	0	3	2	2	2	2	0	3	3	3	3	3	2	2	3	3	3	3
F.25	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3

Kode Pengungkapan	UNTR						UNVR						WSBP						WTON					
POJK	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
F.26	3	3	3	3	3	3	2	3	3	3	3	3	0	3	3	3	3	3	2	2	3	3	3	3
F.27	3	3	2	2	3	3	2	2	3	3	3	3	0	3	3	3	3	3	1	1	3	3	3	3
F.28	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
F.29	3	3	3	3	3	3	2	3	3	3	3	3	0	3	2	2	3	3	1	1	3	3	3	3
F.30	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	2	3	3	3	3
G.1	3	3	3	3	3	3	2	3	3	3	3	3	1	3	3	3	3	3	2	1	3	3	3	3
G.2	3	3	3	3	3	3	1	3	2	2	2	2	1	2	2	2	2	2	2	2	3	3	3	3
G.3	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	2	2	3	3	3	3
G.4	3	3	3	3	3	3	2	3	3	3	3	3	2	3	3	3	3	3	1	2	3	3	3	3
TOTAL	179	180	180	180	182	185	137	180	179	179	182	181	100	184	182	183	184	183	145	143	213	213	213	213
MAX	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213	213
%	84%	85%	85%	85%	85%	87%	64%	85%	84%	84%	85%	85%	47%	86%	85%	86%	86%	86%	68%	67%	100%	100%	100%	100%

Lampiran 1. 2 Pemberian Score Pengungkapan GRI

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
GRI 101: Biodiversit y 2024																			
GRI 101-1: Kebijakan untuk menghentik an dan membalikka n hilangnya keanekarag aman hayati	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c																		
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 101-2: Pengelolaan dampak keanekarag aman hayati	a-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	a-v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 101-3: Akses dan pembagian manfaat	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 101-4: Identifikasi dampak keanekarag aman hayati	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
GRI 101-5: Lokasi dengan dampak keanekarag aman hayati	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 101-6: Faktor- faktor langsung penyebab hilangnya keanekarag aman hayati	a-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
GRI 101-7: Perubahan pada keadaan keanekarag aman hayati	a-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 101-8: Layanan Ekosistem	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 102: Climate Change 2025																			
102-1: Rencana transisi untuk mitigasi perubahan iklim	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	g	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	h-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	j	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-2: Rencana adaptasi perubahan iklim	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-vi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-3: Transisi saja	a-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	a-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	g	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	j-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	j-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-4: Target dan kemajuan penguranga	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
n emisi gas rumah kaca	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	g	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	h-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	j-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	j-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	k	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-5: Emisi GHG lingkup 1	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
	d-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-6: misi GHG lingkup 2	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-7: misi GHG lingkup 3	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	d-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-8: Intensitas Emisi GHG	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-9: Penghapusan GHG dalam rantai nilai	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
102-10: Kredit Karbon	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	b-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-vi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-vii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-viii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	e-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e-v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 103: Energy 2025																			
103-1: Kebijakan dan komitmen energi	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
103-2: Konsumsi energi dan pembangkitan energi sendiri di dalam organisasi	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
103-3: Konsumsi energi hulu dan hilir	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
103-4: Intensitas energi	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
103-5: Pengurangan konsumsi energi	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 201: Kinerja Ekonomi 2016																			
	a	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
GRI 201-1: Nilai ekonomi langsung yang dihasilkan dan didistribusikan	b	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
GRI 201-2: Implikasi finansial serta risiko dan peluang lain akibat dari perubahan iklim	a-i	0	2	3	3	3	3	0	0	3	3	3	3	0	0	0	3	3	3
	a-ii	0	2	3	3	3	3	0	0	3	3	3	3	0	0	0	3	3	3
	a-iii	2	2	3	3	3	3	0	0	3	3	3	3	0	0	0	3	3	3
	a-iv	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	3	3	3
	a-v	0	3	0	0	3	3	0	0	2	0	2	2	0	0	0	3	3	3
GRI 201-3: Kewajiban program pensiun manfaat pasti dan program pensiun lainnya	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b-ii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b-iii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	2	2	2	2	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
	d	0	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 201-4: Bantuan finansial yang diterima dari pemerintah	a	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	1	1	1	1	0	0	1	1	1	1	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 202: Keberadaan Pasar 2016																			
GRI 202-1: Rasio standar upah karyawan pemula berdasarkan jenis kelamin terhadap upah minimum regional	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0
	b	0	0	0	0	0	0	0	0	1	1	1	1	0	0	3	3	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0
GRI 202-2: Proporsi manajemen	a	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
senior yang berasal dari masyarakat setempat	d	0	0	0	0	0	0	0	0	2	2	2	2	0	0	0	0	0	0
GRI 203: Dampak Ekonomi Tidak Langsung 2016																			
GRI 203-1: Investasi infrastruktur dan dukungan layanan	a	0	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0
	b	2	2	2	2	2	2	1	1	1	1	1	1	0	0	0	0	0	0
	c	1	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
GRI 203-2: Dampak ekonomi tidak langsung yang signifikan	a	1	3	2	0	0	0	0	2	2	2	2	2	0	0	0	3	3	3
	b	1	3	2	0	0	0	0	1	1	1	1	1	0	0	0	3	3	3
GRI 204: Peraktik Pengadaan 2016																			
	a	0	0	0	0	0	3	3	3	3	3	3	3	3	3	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
GRI 204-1: Proporsi pengeluaran untuk pemasok lokal	b	0	0	0	0	0	3	3	3	3	3	3	3	3	3	0	0	0	0
	c																		
GRI 206: Perilaku Antipersaingan 2016																			
GRI 206-1: Langkah-langkah hukum untuk perilaku antipersaingan, praktik antipakat dan monopoli	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b																		
GRI 301: Material 2016																			
301-1: Material yang digunakan berdasarkan	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
berat atau volume																			
301-2: Material input dari daur ulang yang digunakan	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
301-3: Produk pemerolehan ulang dan material kemasannya	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 302: Energi 2016																			
302-1: Konsumsi energi dalam organisasi	a	0	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	c-i	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	d-i	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-iv							0	0	0	0	0	0	0	0	0	0	0	0
	e	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	f	0	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	g		0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0
302-2: Konsumsi energi di luar organisasi	a	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
302-3: Intensitas energi	a	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	2	2	2	2	2	3	3	3	3	3	3	0	0	0	0	0	0
	d	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
302-4: Pengurangan konsumsi energi	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
302-5: Pengurangan pada energi yang dibutuhkan untuk produk dan jasa	a	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 303: Air dan Efluen 2018																			
303-1: Interaksi dengan air sebagai sumber daya bersama	a	0	3	3	3	3	3	2	2	2	2	2	2	0	0	0	0	0	0
	b	0	3	3	3	3	3	2	2	2	2	2	2	0	0	0	0	0	0
	c	0	3	3	3	3	3	2	2	2	2	2	2	0	0	0	0	0	0
	d	0	3	3	3	3	3	2	2	2	2	2	2	0	0	0	0	0	0
303-2: Manajemen dampak yang berkaitan dengan pembuangan air	a	0	2	2	2	2	2	2	2	2	2	2	2	0	0	0	0	0	0
	a-i		3	3	3	3	3	2	1	1	1	1	1	0	0	0	0	0	0
	a-ii	0	2	2	2	2	2	0	1	1	1	1	1	0	0	0	0	0	0
	a-iii	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
	a-iv	0	0	0	0	0	0	2	1	1	1	1	1	0	0	0	0	0	0
	a	0	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
303-3: Pengambilan air	a-i	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
	a-ii	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
	a-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a-v	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	3	3	3	3	3	0	0	0	0	0	0
	c-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	2	2	2	2	2	0	0	0	0	0	0
303-4: Pembuangan air	a	0	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	a.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a.i i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	a.i ii	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
	a.i v	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	b.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d.i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	3	3	3	3	3	3	0	0	0	0	0	0
303-5: Konsumsi air	a	0	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0
GRI 304: Keanekaraga man Hayati 2016																			
304-1: Lokasi operasi yang dimiliki, disewa, dikelola,	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
atau berdekatan dengan kawasan lindung dan kawasan dengan nilai keanekaragaman hayati tinggi di luar kawasan lindung																			
304-2: Dampak signifikan dari aktivitas, produk, dan jasa pada keanekaragaman hayati	a	2	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b	2	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
304-3: Habitat yang dilindungi atau direstorasi	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	0	3	3	3	3	3	0	0	0	0	0	0
	d	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
304-4: Spesies Daftar	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
Merah IUCN dan spesies daftar konservasi nasional dengan habitat dalam wilayah yang terkena efek operasi																			
GRI 305: Emisi 2016																			
305-1: Emisi gas rumah kaca (GRK) langsung (Cakupan 1)	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	f	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
305-2: Emisi GRK energi tidak langsung (Cakupan 2)	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	f	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	g	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
305-3: Emisi GRK tidak langsung lainnya (Cakupan 3)	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	f	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	g	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
305-4: Intensitas emisi GRK	a	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	d	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
305-5: Pengurangan emisi GRK	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0
	d	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
305-6: Emisi zat perusak ozon (ODS)	a	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
	b	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
	c	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020 0	2021 1	2022 2	2023 3	2024 4	2025 5
	d	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
305-7: Nitrogen oksida (NOx), sulfur oksida (SOx), dan emisi udara signifikan lainnya	a	3	3	3	3	3	3	3	0	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	0	0	3	3	3	3	0	0	0	0	0	0
	c																		
		3	3	3	3	3	3	3	0	3	3	3	3	0	0	0	0	0	0
GRI 306: Limbah 2020																			
306-1: Timbulan limbah dan dampak signifikan terkait limbah	a																		
		3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0
306-2: Pengelolaan dampak signifikan terkait limbah	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	c																		
306-3: Limbah yang dihasilkan	a	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0
	b	3	3	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
306-4: Limbah yang dialihkan dari pembuangan	a	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	b-i	3	3	3	3	3	3	0	0	3	3	3	3	0	0	0	0	0	0
	b-ii	3	3	3	3	3	3	0	0	3	3	3	3	0	0	0	0	0	0
	b-iii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c-i	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c-iii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	e	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
306-5: Limbah yang diarahkan ke pembuangan	a	3	3	3	3	3	3	0	0	3	3	3	3	0	0	0	0	0	0
	b-i	3	3	3	3	3	3	0	0	3	3	3	3	0	0	0	0	0	0
	b-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	b-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
	c-i	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
	c-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c-iv	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-i	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	d-ii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	e	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRI 308: Penilaian Lingkungan Pemasok 2016																			
308-1: Seleksi pemasok baru dengan menggunakan kriteria lingkungan	a	2	2	2	2	0	2	0	0	3	3	3	3	0	0	0	0	0	0
308-2: Dampak lingkungan	a	0	0	0	0	0	0	0	0	3	3	3	3	0	0	0	0	0	0
	b	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	c	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0

Kode GRI		ANJT						ANTM						BISI					
		2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025	2020	2021	2022	2023	2024	2025
negatif dalam rantai pasokan dan tindakan yang telah diambil	d	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
	e	2	2	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0
Total score (0–3 per item)		214	266	265	261	262	273	143	130	180	178	180	180	15	15	18	39	27	27
Maximum score = 344× 3		1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032	1032
(Total / Maximum)* 100%		20.74%	25.78%	25.68%	25.29%	25.39%	26.45%	13.86%	12.60%	17.44%	17.25%	17.44%	17.44%	1.45%	1.45%	1.74%	3.78%	2.62%	2.62%