

LAMPIRAN

Lampiran 1 Tabel Nama Perusahaan Sektor Pertambangan yang Terdaftar di Bursa Efek Indonesia Periode 2021-2024

Nama Perusahaan	Kode perusahaan	Sustainability Report		
		Lingkungan	Sosial	Ekonomi
PT Adaro Energy Tbk	ADRO	✓	✓	✓
PT Indo Tambangraya Megah Tbk	ITMG	✓	✓	✓
PT Bukit Asam Tbk	PTBA	✓	✓	✓
PT Merdeka Copper Gold Tbk	MDKA	✓	✓	✓
PT Aneka Tambang Tbk	ANTM	✓	✓	✓
PT Bumi Resources Minerals Tbk	BUMI	✓	✓	✓
PT Vale Indonesia Tbk	INCO	✓	✓	✓
PT Gunung Raja Paksi Tbk	GGRP	✓	✓	✓
PT Medco Energi Internasional Tbk	MEDC	✓	✓	✓
PT Steel Pipe Industry of Indonesia Tbk	ISSP	✓	✓	✓
PT Bayan Resources Tbk	BYAN	✓	✓	✓
PT Resources Alam Indonesia	KKGI	✓	✓	✓
PT Harum Energy	HRUM	✓	✓	✓
PT Mitra Investindo	MITI	✓	✓	✓
PT TBS Energi Utama	TOBA	✓	✓	✓
PT Golden Energy Mines	GEMS	✓	✓	✓

1. Hasil Skoring PT. Adaro Energy Tbk

	ADRO			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	N/A	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	0	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	N/A	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	N/A	1	1
F.29	1	N/A	1	1
F.30	1	1	1	1
G.1	1	N/A	1	1
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	1	1	1
	68	66	70	71
	71	71	71	71
	96%	93%	99%	100%
	Well applied	Well applied	Well applied	Fully applied

2. Hasil Skoring PT. Indo Tambangraya Megah Tbk

	ITMG			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	0	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	0	0	0
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	0	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	1	1	1	1
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	0	0	0
	67	68	69	69
	71	71	71	71
	94%	96%	97%	97%
	Well applied	Well applied	Well applied	Well applied

3. Hasil Skoring PT.Bukit Asam Tbk

	PTBA			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	1	1	1	1
G.2	1	1	1	1
G.3	1	1	1	1
G.4	1	1	1	1
	71	71	71	71
	71	71	71	71
	100%	100%	100%	100%
	Fully applied	Fully applied	Fully applied	Fully applied

4. Hasil Skoring PT. Merdeka Cooper Gold Tbk

	MDKA			
	2021	2022	2023	2024
Kode				
A.1	0	1	1	1
B.1a	0	1	1	1
B.1b	0	1	1	1
B.1c	0	1	1	1
B.1d	0	1	1	1
B.1e	0	1	1	1
B.2a	0	1	1	1
B.2b	0	1	1	1
B.2c	0	1	1	1
B.2d	0	1	1	1
B.3	0	1	1	1
C.1	0	1	1	1
C.2	0	1	1	1
C.3a	0	1	1	1
C.3b	0	1	1	1
C.3c	0	0	1	1
C.3d	0	0	1	1
C.4	0	0	1	1
C.5	0	0	1	1
C.6	0	0	1	1
D.1a(1)	0	0	0	1
D.1a(2)	0	0	0	1
D.1a(3)	0	0	0	1
D.1a(4)	0	0	0	1
D.1a(5)	0	0	0	1
D.1b(1)	0	0	0	1
D.1b(2)	0	0	0	1
D.1c(1)	0	0	0	1
D.1c(2)	0	0	0	1
D.1c(3)	0	0	0	1
E.1	0	0	0	1
E.2	0	0	0	1
E.3a	0	0	0	1
E.3b	0	0	0	1
E.4a	0	1	1	1
E.4b	0	1	1	1
E.5	0	1	1	1

F.1	0	1	1	1
F.2	0	1	1	1
F.3	0	N/A	N/A	N/A
F.4	0	1	1	1
F.5	0	1	1	1
F.6	0	1	1	1
F.7	0	1	1	1
F.8	0	1	1	1
F.9	0	1	1	1
F.10	0	1	1	1
F.11	0	1	1	1
F.12	0	1	1	1
F.13	0	1	1	1
F.14	0	1	1	1
F.15	0	1	1	1
F.16	0	1	1	1
F.17	0	1	1	N/A
F.18	0	1	1	1
F.19	0	1	1	1
F.20	0	1	1	1
F.21	0	1	1	1
F.22	0	1	1	1
F.23	0	1	1	1
F.24	0	1	1	1
F.25	0	1	1	1
F.26	0	1	1	1
F.27	0	1	1	1
F.28	0	1	1	1
F.29	0	1	1	1
F.30	0	N/A	N/A	N/A
G.1	0	1	1	1
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	1	1	1
	0	50	55	68
	71	71	71	71
	0%	70%	77%	96%
	Not applied	Partially applied	Well applied	Well applied

5. Hasil Skoring PT. Aneka Tambang Tbk

	ANTM			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	0	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	1	1	1	1
G.2	1	1	1	1
G.3	0	1	1	1
G.4	1	1	1	1
	69	71	71	71
	71	71	71	71
	97%	100%	100%	100%
	Well applied	Fully applied	Fully applied	Fully applied

6. Hasil Skoring PT. Bumi Resources Minerals Tbk

	BUMI			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	N/A	N/A	N/A	N/A
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	1	1	1	1
G.2	1	1	1	1
G.3	1	1	1	1
G.4	1	1	1	1
	70	70	70	70
	71	71	71	71
	99%	99%	99%	99%
	Well applied	Well applied	Well applied	Well applied

7. Hasil Skoring PT. Vale Indonesia Tbk

	INCO			
	2021	2022	2023	2024
Kode				
A.1	0	1	1	1
B.1a	0	1	1	1
B.1b	0	1	1	1
B.1c	0	1	1	1
B.1d	0	1	1	1
B.1e	0	1	1	1
B.2a	0	1	1	1
B.2b	0	1	1	1
B.2c	0	1	1	1
B.2d	0	1	1	1
B.3	0	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	0	1	1	1
D.1a(2)	0	1	1	1
D.1a(3)	0	1	1	1
D.1a(4)	0	1	1	1
D.1a(5)	0	1	1	1
D.1b(1)	0	1	1	1
D.1b(2)	0	1	1	1
D.1c(1)	0	1	1	1
D.1c(2)	0	1	1	1
D.1c(3)	0	1	1	1
E.1	0	1	1	1
E.2	0	1	1	1
E.3a	0	1	1	1
E.3b	0	1	1	1
E.4a	0	1	1	1
E.4b	0	1	1	1
E.5	0	1	1	1

F.1	0	1	1	1
F.2	1	1	1	1
F.3	1	N/A	N/A	N/A
F.4	0	1	1	1
F.5	0	1	1	1
F.6	0	1	1	1
F.7	1	1	1	1
F.8	0	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	0	1	1	1
F.17	0	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	0	1	1	1
F.27	0	1	1	1
F.28	0	1	1	1
F.29	0	1	1	1
F.30	0	1	1	1
G.1	1	1	1	1
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	1	1	1
	28	70	70	70
	71	71	71	71
	39%	99%	99%	99%
	Limited disclose	Well applied	Well applied	Well applied

8. Hasil Skoring PT. Gunung Raja Paksi Tbk

	GGRP			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	0	1	1
F.10	1	0	1	1
F.11	1	0	1	1
F.12	1	0	1	1
F.13	1	0	1	1
F.14	1	0	1	1
F.15	1	0	N/A	N/A
F.16	1	0	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	1	1	1	1
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	1	1	1
	68	63	70	70
	71	71	71	71
	96%	89%	99%	99%
	Well applied	Well applied	Well applied	Well applied

9. Hasil Skoring PT. Medco Energi Internasional Tbk

	MEDC			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	N/A	N/A	N/A	N/A
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	N/A	N/A	N/A	N/A

F.1	1	1	1	1
F.2	1	1	1	1
F.3	N/A	N/A	N/A	N/A
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	N/A	N/A	N/A	N/A
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	N/A	N/A	N/A	N/A
F.27	N/A	N/A	N/A	N/A
F.28	1	1	1	1
F.29	N/A	N/A	N/A	N/A
F.30	N/A	N/A	N/A	N/A
G.1	1	1	1	1
G.2	1	1	1	1
G.3	N/A	N/A	N/A	N/A
G.4	1	1	1	1
	62	62	62	62
	71	71	71	71
	87%	87%	87%	87%
	Well applied	Well applied	Well applied	Well applied

10. Hasil Skoring PT. Steel Pipe Industry of Indonesia Tbk

	ISSP			
	2021	2022	2023	2024
Kode				
A.1	0	1	1	1
B.1a	0	1	1	1
B.1b	0	1	1	1
B.1c	0	1	1	1
B.1d	0	1	1	1
B.1e	0	1	1	1
B.2a	0	1	1	1
B.2b	0	1	1	1
B.2c	0	1	1	1
B.2d	0	1	1	1
B.3	0	1	1	1
C.1	0	1	1	1
C.2	0	1	1	1
C.3a	0	1	1	1
C.3b	0	1	1	1
C.3c	0	1	1	1
C.3d	0	1	1	1
C.4	0	1	1	1
C.5	0	1	1	1
C.6	0	1	1	1
D.1a(1)	0	1	1	1
D.1a(2)	0	1	1	1
D.1a(3)	0	1	1	1
D.1a(4)	0	1	1	1
D.1a(5)	0	1	1	1
D.1b(1)	0	1	1	1
D.1b(2)	0	1	1	1
D.1c(1)	0	1	1	1
D.1c(2)	0	1	1	1
D.1c(3)	0	1	1	1
E.1	0	1	1	1
E.2	0	1	1	1
E.3a	0	1	1	1
E.3b	0	1	1	1
E.4a	0	1	1	1
E.4b	0	1	1	1
E.5	0	1	1	1

F.1	0	1	1	1
F.2	0	1	1	1
F.3	0	1	1	1
F.4	0	1	1	1
F.5	0	1	1	1
F.6	0	1	1	1
F.7	0	1	1	1
F.8	0	1	1	1
F.9	0	1	1	1
F.10	0	1	1	1
F.11	0	1	1	1
F.12	0	1	1	1
F.13	0	1	1	1
F.14	0	1	1	1
F.15	0	1	1	1
F.16	0	1	1	1
F.17	0	1	1	1
F.18	0	1	1	1
F.19	0	1	1	1
F.20	0	1	1	1
F.21	0	1	1	1
F.22	0	1	1	1
F.23	0	1	1	1
F.24	0	1	1	1
F.25	0	1	1	1
F.26	0	1	1	1
F.27	0	1	1	1
F.28	0	1	1	1
F.29	0	1	1	1
F.30	0	1	1	1
G.1	0	0	0	0
G.2	0	1	1	1
G.3	0	1	1	1
G.4	0	1	1	1
	0	70	70	70
	71	71	71	71
	0%	99%	99%	99%
	Not applied	Well applied	Well applied	Well applied

11. Hasil Skoring PT. Bayan Resources Tbk

	BYAN			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	0	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	N/A	N/A	N/A
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	0	1	1	1
F.30	0	1	1	1
G.1	1	1	1	1
G.2	1	1	1	1
G.3	0	1	1	1
G.4	1	1	1	1
	67	70	70	70
	71	71	71	71
	94%	99%	99%	99%
	Well applied	Well applied	Well applied	Well applied

12. Hasil Skoring PT. Resources Alam Indonesia Tbk

	KKGI			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	0	1	1	1
B.1c	0	1	1	1
B.1d	0	0	0	1
B.1e	0	0	0	0
B.2a	1	1	0	1
B.2b	0	0	0	0
B.2c	0	0	0	0
B.2d	0	0	0	0
B.3	0	0	0	0
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	0	1	1	1
E.2	0	1	1	1
E.3a	0	1	1	1
E.3b	0	1	1	1
E.4a	0	0	1	1
E.4b	0	0	1	1

E.5	0	1	1	1
F.1	0	0	1	1
F.2	0	1	1	1
F.3	0	1	1	1
F.4	0	1	1	1
F.5	0	1	1	1
F.6	0	1	1	1
F.7	0	1	1	1
F.8	0	0	0	0
F.9	0	1	1	1
F.10	0	1	1	1
F.11	0	1	1	1
F.12	0	1	1	1
F.13	0	1	1	1
F.14	0	1	1	1
F.15	0	1	1	1
F.16	0	1	1	1
F.17	0	0	1	1
F.18	0	0	1	1
F.19	0	0	1	1
F.20	0	0	1	1
F.21	0	0	1	1
F.22	0	0	1	1
F.23	0	0	1	1
F.24	0	0	1	1
F.25	0	0	1	1
F.26	0	1	1	1
F.27	0	1	1	1
F.28	0	1	1	1
F.29	0	1	1	1
F.30	0	1	1	1
G.1	0	1	1	1
G.2	0	0	0	0
G.3	0	0	0	0
G.4	0	0	0	0
	22	49	60	62
	71	71	71	71
	31%	69%	85%	87%
	Limited disclose	Partially applied	Well applied	Well applied

13. Hasil Skoring PT. Harum Energy Tbk

	HRUM			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	N/A	N/A	N/A	N/A
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	N/A	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	N/A	1	1	1
F.27	N/A	1	1	1
F.28	N/A	1	1	1
F.29	N/A	1	1	1
F.30	N/A	N/A	N/A	1
G.1	N/A	1	1	1
G.2	1	1	1	1
G.3	1	1	1	1
G.4	N/A	1	1	1
	62	69	69	70
	71	71	71	71
	87%	97%	97%	99%
	Well applied	Well applied	Well applied	Well applied

14. Hasil Skoring PT. Mitra Investindo Tbk

	MITI			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	1	1	1	1
B.1e	1	1	1	1
B.2a	1	1	1	1
B.2b	1	1	1	1
B.2c	1	1	1	1
B.2d	1	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	1	1	1	1
F.30	1	1	1	1
G.1	0	1	0	0
G.2	1	1	1	1
G.3	0	0	0	0
G.4	1	1	1	1
	69	70	69	69
	71	71	71	71
	97%	99%	97%	97%
	Well applied	Well applied	Well applied	Well applied

15. Hasil Skoring PT. TBS Energi Utama Tbk

	TOBA			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	1	1	1	1
B.1b	1	1	1	1
B.1c	1	1	1	1
B.1d	0	1	1	1
B.1e	0	1	1	1
B.2a	1	1	1	1
B.2b	0	1	1	1
B.2c	0	1	1	1
B.2d	0	1	1	1
B.3	1	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	0	1	1	1
D.1a(5)	0	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	0	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	0	1	1	1
F.9	0	1	1	1
F.10	0	1	1	1
F.11	0	1	1	1
F.12	0	1	1	1
F.13	0	1	1	1
F.14	0	1	1	1
F.15	0	N/A	1	1
F.16	0	1	1	1
F.17	0	N/A	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	0	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	0	1
F.29	0	1	1	1
F.30	0	1	1	1
G.1	0	N/A	1	1
G.2	0	1	0	1
G.3	0	N/A	1	1
G.4	0	1	0	1
	46	67	68	71
	71	71	71	71
	65%	94%	96%	100%
	Partially applied	Well applied	Well applied	Well applied

16. Hasil Skoring PT. Golden Energy Mines Tbk

	GEMS			
	2021	2022	2023	2024
Kode				
A.1	1	1	1	1
B.1a	0	1	1	1
B.1b	0	1	1	1
B.1c	0	1	1	1
B.1d	0	1	1	1
B.1e	0	1	1	1
B.2a	0	1	1	1
B.2b	0	1	1	1
B.2c	0	1	1	1
B.2d	0	1	1	1
B.3	0	1	1	1
C.1	1	1	1	1
C.2	1	1	1	1
C.3a	1	1	1	1
C.3b	1	1	1	1
C.3c	1	1	1	1
C.3d	1	1	1	1
C.4	1	1	1	1
C.5	1	1	1	1
C.6	1	1	1	1
D.1a(1)	1	1	1	1
D.1a(2)	1	1	1	1
D.1a(3)	1	1	1	1
D.1a(4)	1	1	1	1
D.1a(5)	1	1	1	1
D.1b(1)	1	1	1	1
D.1b(2)	1	1	1	1
D.1c(1)	1	1	1	1
D.1c(2)	1	1	1	1
D.1c(3)	1	1	1	1
E.1	1	1	1	1
E.2	1	1	1	1
E.3a	1	1	1	1
E.3b	1	1	1	1
E.4a	1	1	1	1
E.4b	1	1	1	1
E.5	1	1	1	1

F.1	1	1	1	1
F.2	1	1	1	1
F.3	1	1	1	1
F.4	1	1	1	1
F.5	1	1	1	1
F.6	1	1	1	1
F.7	1	1	1	1
F.8	1	1	1	1
F.9	1	1	1	1
F.10	1	1	1	1
F.11	1	1	1	1
F.12	1	1	1	1
F.13	1	1	1	1
F.14	1	1	1	1
F.15	1	1	1	1
F.16	1	1	1	1
F.17	1	1	1	1
F.18	1	1	1	1
F.19	1	1	1	1
F.20	1	1	1	1
F.21	1	1	1	1
F.22	1	1	1	1
F.23	1	1	1	1
F.24	1	1	1	1
F.25	1	1	1	1
F.26	1	1	1	1
F.27	1	1	1	1
F.28	1	1	1	1
F.29	N/A	1	1	1
F.30	N/A	1	1	1
G.1	N/A	1	1	1
G.2	1	1	1	1
G.3	1	1	1	1
G.4	N/A	1	1	1
	57	71	71	71
	71	71	71	71
	80%	100%	100%	100%
	Partially applied	Fully applied	Fully applied	Fully applied