

UN GLOBAL COMPACT COMMUNICATION ON PROGRESS

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From the Managing Partner

STATEMENT OF SUPPORT

June 2016,

This year marks the our 10th anniversary signatory to the UN Global Compact.

We remain fully committed to sustainability in its broadest context and operate day to day on the basis that we have a responsibility to balance economic interests with those of the environment as well as with those representing the needs and interests of the communities in which we operate and serve.

This Communication on Progress report showcases the implementation of UN Global Compact principles through the policies and practices of our company and the work of the Dunamis Mitra Pertiwi Foundation. It serves also as a baseline report against which we can measure our future accomplishments.

With this publication of this report, Dunamis reaffirms our continued support to the principles of the UN Global Compact, covering human rights, labor rights, protection of the environment and anti-corruption.

Satyo Fatwan Managing Partner



COMPANY

Company Name

Contact Name

Contact Position

Contact Telephone

Membership Date

No of Employees

Sector

Address

Country

- : Dunamis Organization Services
- : JI Bendungan Jatiluhur No. 56

Jakarta 10210

: Indonesia

: Asri Larasati

- : Corporate Communications
- : +62 21 572 0761
- : April 8th, 2006
- : 130
- : Support & Services

Dunamis Organization Services is a global consulting & training company focuses on performance improvement through human capital development & system.

Our clients are made up of Indonesia's most progressive institutions from across industries. Dunamis Organization Services is the exclusive licensee partner of FranklinCovey (USA) and VitalSmarts (USA) in Indonesia.

Our Practices include Leadership & Trust, Execution, Productivity & Sales Performance, VitalSmarts Skills, Organizational Alignment (Diagnostics, Knowledge Management, & Corporate Culture), Human Capital System and Education.

COMPANY

Brief Description of Nature Business

COMPANY IDENTITY

Mission, Vision, Values

Mission

We enable Greatness in people and organizations everywhere

Vision

To be recognized as a world class professional services firm – an OASIS for Indonesia

Values ~ ROCK

1. Result Oriented

We deliver superior results to all our stakeholders. That's our bias.

2. Open Feedback

We have respectful but genuine and open communication. That's how we grow.

3. Strong Character

Integrity. Maturity. Abundance Mentality. That's our basic character.

4. World Class "K" ompetence

Applied Competence. That's how we produce superior performance.



Dunamis Foundation is a non profit organization dedicated to achieve community empowerment through Leadership Development Activities. Dunamis Foundation was founded in 2001 with the name of Dunamis Mitra Pertiwi by the people who are concerned with leadership development and organizational alignment to assist the less fortunate and access-disadvantaged people of Pasir Angin, a village in Ciawi, Bogor as well in other parts of Indonesia.

The fundamental motivating force in all activities of Dunamis Foundation is the development of people so that they are able to manage themselves, be aware of who they are, be able to share with others, and able to do all things with the principle of sharing and togetherness. Dunamis Foundation assists persons on the basis of need, not creed, race, or nationality.

Under the auspices of such, Dunamis Foundation current project is DESA KEPEMIMPINAN-which aims to empower the village inhabitants in the vicinity of Dunamis Training facility in Pasir Angin, Gadog, Ciawi – West Java, to exercise their human rights.

DUNAMIS FOUNDATION

Communication on Progress

IMPLEMENTATION OF UNGC PRINCIPLES



ess should work against corruption in all its forms, including extortion and bribery

Principle 5 opport the effective abolition of

HUMAN RIGHTS

- **Principle 1** ~ Business should support and respect the protection of internationally proclaimed human rights
- **Principle 2** ~Business should ensure that they are not complicit in human rights abuses
 - **Principle 3** ~ Business should uphold the freedom of association and the effective recognition of the right to collective bargaining

Respect for human rights is a fundamental principle of practicing good management and being a responsible business. In Dunamis, we reflect the implementation of the human rights into our vision, mission, values policies as well as the advancement opportunity, competitive compensation and benefits, work environments and obligation to the community in locations where we are operating (Corporate Social Responsibility). Dunamis offers favorable working conditions to its employees. Conditions of employment at Dunamis are outlined by the company regulations document approved in 2003 by the Department of Manpower. The policy under Chapter 1, Article 3(e), states that all employees have the right to equal treatment in line with their Human Rights. It also outlines the company's remuneration standards, working hours as well as employees' rights to holidays and leaves and to practice their faith. The policy also outlines a warning system and disciplinary guidelines which provides employees with protection against unemployment.

Dunamis provides well beyond the minimum standards of employment, One of the examples is the staffs at Dunamis are free to enjoy a healthy company-provided lunch on every work day, served at our indoor and outdoor lunchrooms. Staffs not at the office receive a lunch allowance.

Outcomes:

- Dunamis staffs enjoy a healthy lunch everyday.
- Our employee relationship increases, they have a better communication with one another
- No boundaries between employees and the management team
- In order to increase the food quality, staffs feedback and suggestion are accepted, We also change the lunch menu regularly to give a better service to the staffs.

WORKING Condition

WORKING Condition

Dunamis policy defines that all hiring process, promotion and business decision are taken strictly on qualifications, business imperatives and merit. Every employee also has the equal employment opportunity. Dunamis established a comprehensive compensation and benefit and adequate allowance including medical, transportation, health assistance and pension plan, the highlights to be noted are:

- For all new Dunamis employees we conducted New employee induction to share about the company profile, company policy and, code of business conducts.
- Dunamis implemented a new Human Capital Management System to strengthen its employees relationship and management guideline. Employees could easily upgraded their job description and set their key performance indicators.

Outcomes:

- Dunamis renews employee's compensation every year based on the quarterly and yearly evaluation
- Our employees felt more involved and improving their performance due we always set target and have a win-win agreement in every new quarter.
- Our employees could have a favorable working condition because of a planned benefit for their health and safety support

Future Target:

In 2016, Dunamis maintain this policy to remain the same.

 In collaboration with PMI (Red Cross) DKI Jakarta, Dunamis held a blood donor program to commemorate our anniversary.

Outcomes:

Every employee had the change to donate and join this blood donor program every year.

Future Target:

In 2016, Dunamis maintain this policy to remain the same.

 Dunamis strifes to respect and to recognize its employees as individual and as its human capital, one of the example is by sending personalized birthday greetings for each employee right on his/her birthday by email copied to all employees and Birthday of the Month celebration which involves employees attendance.

Outcomes:

Team bonding and employee engagement

Future Target:

In 2016, Dunamis maintain this policy to remain the same.

working *Condition*

WORKING Condition

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DUNAMIS WORKING AREA & DINING ROOM



As an act of respect for the rights of the community surrounding Dunamis' training facility in Pasir Angin village, Gadog, West Java; the property remains unfenced, allowing access for community to and from their livelihood. Although this was and still is an uncommon practice in Indonesia, the decision was made not to close-off the property during construction of the facility, when it was recognized that fencing off the property would create a difficulty for the local community who would need to circle the area to get to and from home.

Outcomes:

By not fencing our property, the community around us could easily access to and from their livelihood. By giving them the access, they also provide protection to help us in securing our property.

Future Targets:

The policy to adopt fence-free property will remain the same, we will also increase the community involvement in improving our property facilities. Dunamis establishes procedures of recruiting security guards from the people surrounding the Dunamis Training facility, to include guidelines and limitation on the use of force based on human rights principles.

COMMUNITY Access to Land

media Presence

Dunamis facilitates its personnel to contribute regularly to major Indonesian publications. Each month, articles written by Dunamis staff appear in one of leading Indonesian newspapers and magazines also in our website.

The articles represent themes that are of our business interest, covering organizational effectiveness and human capital development, as well as wider ranging issues including corporate social responsibility, democracy and social justice. With this activity, while increasing our company's contribution to the nation, we also become champions of another right presented in the UDHR:

"Everyone has the right to freedom of opinion and expression; this right includes freedom to hold opinions without interference and to seek, receive and impart information and ideas through any media and regardless of frontiers." -- UDHR, Article

Outcomes:

- Our articles appeared in 3 major publications regularly. The theme of articles cover the human and leadership development.
- We held bi-weekly radio talk show to share our experience and knowledge for public

Future Target:

In 2016 we will keep maintain and expand the relationship with media; newspapers, magazines and radio. We will also continue the policy to uphold the freedom to associate and the right to collective bargaining following the guidelines provided under the relevant national law.

MEDIA Presence



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DUNAMIS MEDIA PRESENCE



R. Covey, sang Guru penulis buku The 7 hereixa dan mencari inti i Habits of Highly Effective People Its. Covey Sesurge Arva juga tentu akrab dengan kisah ini variasi Seaunggutinus, man yang berbeda karena tercantum juga dalam. untuk itu. Mereka tidak perhat datahan untuk Banyak kisah di negeri ini yang terbentur mengatakan itu kareni ani. Memegang teguh aturan memang suatu ketika. Bu wajar nbuat hukum menjalarikan fungsinya. kehilangan esensi seh un, hukum menjadi kehilangan Abria abria ini, kita sinya. Kepemimpinan ala Nabi Sulaiman benits tentang scela-sc

> mang menjadi modal kuat untuk bisa memeruhi syarat enahi negeri ini. Banyak orang yang Robush Kamil dan Tri contribuya. Memang. dan tangkas di negeri mi. Banyak ang berpengalaman di berbagai maman, Ai keinginar yang kecewa. Setidak Dan pengalaman saya selama controls permittigen year ngan dengan pihak pemerintahan ha tahun ini mengukuhkan bahwa pertanyean "mengel sendel. liki orang-orang yang hebat. Pahitrya, 1050 i kompetensi teknis, hampir pengecualian. Mer enulti syarat. Merena bisa

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PENDIDIKAN & KEBUDAYAAN

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PENDIDINAN

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Dunamis facilitates various internal / employee communication programs to allow employees to express their aspiration to the management vice versa. The available programs include:

Bottom Up Budgeting Process:

Dunamis exercise a collective and bottom up process in its budgeting process to allow contribution and participation of all relevant employees to ensure ownership of organization's commitment and engagement to make it happened.

Kick Off Meeting

An annual meeting at the beginning of the Business Year, attended by all employees to recognize the achievers and to communicate company's business direction and strategy.

Quarterly Stewardships Review (QSR)

Every quarter, we reviewed our business unit and personal progress. On second and fourth QSR, we held a bonding program to increase team bonding and employee relationship.

Dunamis Newsletter

Dunamis gives its staff an opportunity to unleash their talent in writing by providing a coloumn in our monthly Dunamis Newsletter. The theme of the articles are various from their experiences in a class room or our practices. Dunamis Newsletters were published to all Dunamis 's clients and its website, <u>www.dunamis.co.id</u>.

• TES (The Empowerment Session)

TES is bi-weekly forum for employees to share and learn each other on certain interest subjects relevant to business as well as for employee development.

INTERNAL Communication

INTERNAL Communication

PKS (Product Knowledge Sharpening)

PKS is a weekly forum for employees to learn and have depth understanding of our solution. This forum facilitate our sales people to have a better relationship with the clients by connecting their organizational problem with our solutions.

Outcomes:

- Collective process in many organization important agendas are exercised to build employees' ownership and engagement as first line of defense.
- Purposes of kick off and QSR meetings were :
 1. Effective to communicate business direction
 - 2. Express employee aspirations
 - 3. Review our business. These activities gave company and employee bunch of ideas to improve business.
- By having articles in the newsletter, Dunamis unleash it's employees talent, we recognize their talent by providing the media to express their capability and knowledge.

Future Target:

The policies of budgeting process, kick off meeting, QSR and TES were remained the same. We will also continue publish our monthly newsletter.

staff Activities





DUNAMIS STAFF ACTIVITIES

Syukuran Kantor Baru Dunamis Human Capital







dunamis Newsletter







TIGA KUNCI MENINGKATKAN PENJUALAN

DUNAMIS NEWSLETTER HELPING CLIENTS SUCCEED TALKING POINTS NOVEMBER 2015

> Pre-School at Pasir Angin Viilage, Gadog, West Java

As part of its Community Capacity Building program, Dunamis Mitra Pertiwi Foundation manage Pre-School which provide pre-elementary education for children in Pasir Angin village, West Java, surroundings our learning center. We empowered and facilitate the women in the area to become the teachers.

Outcomes:

- In 2015, Dunamis Foundation ran six (6) Pre School at 6 locations (neighborhood community) with over 200 students and 10 teachers.
- We continually trained the teacher with The 7 Habits for Educators. We evaluated their performance and ability through monthly meeting.

Future Target:

In 2016, we plan to continue managing the Pre-Schools and open new locations. A routine training is also being scheduled to increase teachers competency.

COMMUNITY *Capacity Building*

COMMUNITY Capacity Building





DUNAMIS PRE-SCHOOL MONTHLY EMPOWERMENT





COMMUNITY *Capacity Building*

> On field job training – students of Chaoyang University Taiwan

To enhance their students life skills and also increase their social responsibilities, Chaoyang University Taiwan sent their students (14 students and 1 lecturer) to Desa Pasir Angin for a field job training. This activities were held on July-August 2015. Their activities included teaching at SDN Pasir Angin 04, SDN Gadog 02, MI Ar Rahmah, MI Manarul Huda, MTs Ar Rahmah, Pesantren As SALAM, and SMP Islam AL Gozali

Outcomes:

- Students at Desa Pasir Angin learnt about diversities also new knowledge from their fellow friends from Taiwan.
- Chaoyang University in cooperation with Asus Foundation donated used laptops for Desa Pasir Angin students. It was placed on Griya Dunamis and students could access it based on a regular scheduling time.

Future Target:

Chaoyang University plan to have another on field job training on January and August 2016 in cooperation with Dunamis Foundation. > Principal Academy – Coaching Your Team to Higher Performance with Ella Bjornsdottir

Dunamis Education held a one day seminar for educator in Indonesia. This seminar is aimed to develop educator competencies and capabilities so they can unleashed the potential of every students. We invited Ms Ella Bjornsdottir an educational practitioner also a global senior consultant of Education from FranklinCovey Education.

Outcomes:

 The seminar was attended with more than 200 principals around Jakarta. Many schools was passionate to implement the Leader in Me program also to choose leadership as their school theme.

Future Targets:

In the upcoming years, Dunamis still open an opportunity to work with other institutions to share about leadership development.

COMMUNITY *Capacity Building*

COMMUNITY *Capacity Building*

> Launching of Rumah Belajar dan Pengetahuan

To support the development of students at Desa Pasir Angin, Dunamis Foundation decided to build a library at the area of Griya Dunamis called Rumah Belajar dan Pengetahuan (--a home for learning and expanding knowledge). Every students at Desa Pasir Angin could access this library. They could borrow books and used the provided laptop for learning.

Outcomes:

• Students were enthusiast to visit and learn many new knowledge from our library.

Future Targets:

Dunamis Foundation commits to develop Rumah Belajar dan Pengetahuan.

 Sekolah Kepemimpinan Sahabat Asuransi Astra Syariah Leadership Contest Program

To evaluate the implementation of The Leader in Me program at the Sekolah Kepemimpinan Sahabat Asuransi Astra Syariah, Dunamis Education held a leadership contest. The leadership contest was intended for teachers and students to evaluate their understanding about leadership.

Outcomes:

All the participants showed great enthusiasm. They could interpret leadership and The 7 Habits with their own language but easily to understand.

Future Targets:

This leadership contest will be held regularly and involving other Leader in Me schools.

COMMUNITY *Capacity Building*

COMMUNITY Capacity Building



CHAOYANG UNIVERSITY CSR





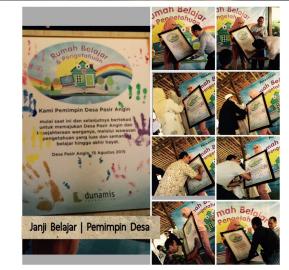




COMMUNITY Capacity Building







HUMAN RIGHTS

- **Principle 4** ~ Business should support the elimination of all forms of forced and compulsory labor
- **Principle 5** ~ Business should support the effective abolition of child labor
- Principle 6 ~ Business should support the elimination of discrimination in respect of employment and occupation

Dunamis employs on the basis of job requirements and does not discriminate on grounds of age, ethnic or social origin, gender, sexual orientation, politics or religion.

All Dunamis employees have chosen their employment freely and have the freedom to leave the company upon due notice, as outlined in the company regulations. Dunamis strives to continue being an employer of choice, through the provision of favorable working conditions elaborated above in this report.

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Dunamis does not employ child labor, defined ILO Convention No. 138 as being children under the age of 15 years. Company regulations set the minimum age for employment at Dunamis as 19 years.Dunamis has also been involved in organizing a workshop with UNICEF Indonesia on the Elimination of Child Labor.

Supporting the Abolition of Child Labor

Dunamis Mitra Pertiwi Foundation also contributes to the abolition of child labor through its community-based programs, which assist in providing access to education for children who would otherwise be out-of-school and/or working. The programs cover:

- ✓ Leadership Training for Community Leaders, including teachers and youth group leaders.
- ✓ Capacity Building, including establishment and management of schools in Pasir Angin village in West Java.
- ✓ Participatory Engagement, in the form of Future Search dialogues designed to assess the needs of the community.

Outcomes:

By improving the children and youth education also leadership, we helped them to increase their practical skill, self-confidence and interdependence ability.

Future Targets:

The policy for our community-based programs will remain the same.

LABOR

LABOR

Labor & Non-discrimination Policy

A company with over 40% female staff, Dunamis does not discriminate on the basis of gender with regards to recruitment and employment, nor do we discriminate based on faith, race or political association.

Outcomes:

To improve the employees skill and ability, we continue to give them a regular training. Employees are allowed to take a Personal Development Program (PDP) to develop their working ability.

Future Targets:

Dunamis will continue the non-discrimination policy also keep increasing our member skill and ability.

Personal Development Program

Every employee is eligible to get training in order to develop their skills and competency to support company objectives. To increase the employee capabilities and competencies, Dunamis held a Personal Development Program (PDP). This program allow every employee to take courses, seminars, training or workshops related to their personal development and job.

This policies was started since 1995 when company starts to grow. Every employee has the right to improve their personal and interpersonal skill. They could take any program as long as it related to their day-to-day job.

Outcomes:

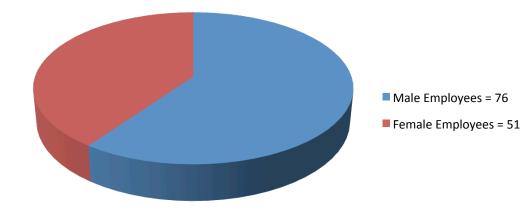
In 2015, more than 80 percent of employee took their PDP, it increasing 5 percent from 2014.

Future Targets:

In 2016 we plan to boost every employee to use their PDP so they will increase their capabilities and competencies. We plan to held some internal course related to their job description.

LABOR





DUNAMIS STAFF CHART

ENVIRONMENT

- **Principle 7** ~ Business should support a precautionary approach to environmental challenges
- **Principle 8** ~ Business should undertake initiatives to promote greater environmental responsibility
- **Principle 9** ~ Business should encourage the development and diffusion of environmentally friendly technologies

Electricity & Water Usage

In our everyday business activities, Dunamis encourages environmentally friendly practice. We targeted to reduce 10% in electricity and water usage.

Outcomes:

In 2015, the electricity & water usage were reduced 5% comparing to the previous year.

Future Targets:

In 2016, we plan to maintain the electricity and water usage.

Respect for environment sustainability is also showcased in the surroundings of our company's training facility in Pasir Angin village, Central Java. During its construction, it was policy to cut down as few trees as possible, none was removed around the constructed buildings. In fact, vegetation around the property remains well-maintained. In 2015, we did not cut any trees surrounding that area.

Dunamis is actively involved in the promotion of transparency in government and businesses. This view is incorporated in our company regulations, which prohibits bribery and extortion in all its forms.

We sign Integrity Pacts with our major clients, which call for the elimination of all forms of corruption, including bribery and extortion. This is increasingly becoming common practice, especially with our finance industry clients. Starting from last year, Dunamis seek to design a similar pact to be incorporated with all our Memorandum of Agreements with existing and future clients.

Outcomes:

- Dunamis maintains to do our business with good corporate governance standards and no bribery was reported during last year.
- Dunamis also become a part of Corruption Eradication Commission (KPK) selection panel in 2011

Future Targets:

Become as a part in government personnel selection panel.

ANTI CORRUPTION

 Principle 10 ~ Business should work against corruption in all its forms, including extortion and bribery



The scorecard below, outlines our performance against our Community, Environment and Labour targets for the financial year 2014.

Overall performance against target:

Target exceeded Target achieved (<u>></u> 95%)		On Tra	ack 🚽 Behind Schedule 📕 Tar	get Not Achieved
Target	Perfo	rmance		Target Date
Activities	Result	Trend	Commentary	
Early Childhood Education				
Dunamis provide an early childhood Education around Pasir Angin village to improve the children education	•	▼	This year we operate 6 pre school class in 6 location. The students number was 200.	On going
Aptitude Test				
To help High School students finding their potential & talent, starting this year Dunamis held an aptitude test		•	This program is temporarily stopped. We're in discussion to launch other program for the students.	On going
Personal Development Program				
To improver their working competencies, employee are allowed to take any course through this personal development program	•		We keep encourage employee to take any course or higher education in order to improve their skill also competencies.	On going

Note: Trend from previous year



The scorecard below, outlines our performance against our Community, Environment and Labour targets for the financial year 2013.

Overall performance against target:

 Target exceeded Target achieved (<u>></u> 95%) 		On Tr	ack ┥ Behind Schedule 📕 Targ	Target Not Achieved	
Target	Performance			Target Date	
Activities	Result	Trend	Commentary		
Employee Contribution					
Dunamis employee's have to spent 1 day/ month working for Dunamis Foundation to do community services	•	▼	This year only 30 percent of Dunamis employee's spent their time to volunteer in Dunamis Foundation	On going	
Speaker's Fee					
Dunamis member donate their fees after deliver speech for public audiences		٠	All Dunamis member consistently donate their fees as a contribution for Dunamis Foundation	On going	
Media Presence					
Dunamis personnel contribute articles regularly in Indonesian newspapers and magazines		A	50 per cent from target achieved. We continue to extend the relationship with major Indonesian newspapers and magazines	On going	

Note: Trend from previous year



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Overall performance against target:

Target exceeded Target achieved (≥ 95%)		On Tra	ack 🚽 Behind Schedule 📕 Targ	et Not Achieved
Target	Performance			Target Date
Activities	Result	Trend	Commentary	
Dunamis Newsletter				
Dunamis unleash its staff talent in writing by publishing their articles in a monthly newsletter to its clients	•	٠	We achieved the target to always publish the newsletter every month	On going
Pre School Teachers Empowerment				
To increase our pre school teacher capability, Dunamis held an empowerment program	•	٠	We scheduled a monthly & yearly program by inviting Dunamis member also public speakers to teach the pre school teachers	On going
The 7 Habits Teens Supercamp Project				
We prepare a project in our teens camp to renovate pre school and elementary school around Pasir Angin Village	•	•	This year we did not held The 7 Habits Teen Supercamp due to a tight sechedule between school holiday & ramadhan season	On going

Note: Trend from previous year



The scorecard below, outlines our performance against our Community, Environment and Labour targets for the financial year 2013.

Overall performance against target:

Target exceeded ● Target achieved (≥ 95%)		On Tra	ack 🚽 Behind Schedule 📕 Targ	et Not Achieved
Target	Performance			Target Date
Activities	Result	Trend	Commentary	
Frontier Assist				
Dunamis Foundation always ready to help others in case of national disaster in form of frontier assist	•	٠	We always prepare ourselves to held a frontier assist program in case of national disaster	On going
Electricity Efficiency				
10 percent reduction in electricity usage			We reduced the usage of electricity & water by 5% in 2015	30 Dec 2015
Anti Corruption				
Dunamis policies in doing business based on good corporate governance		٠	We support the anti corruption and no bribery was reported during the year	On going

Note: Trend from previous year

▲ improvement ▼ deterioration ◆ no change

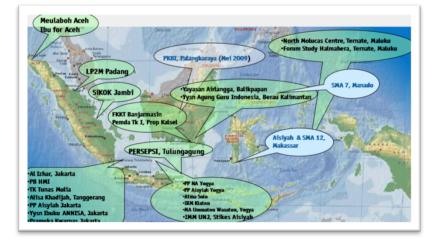
IMPLEMENTATION of UNGC Principles

Over the years, Dunamis has both initiated and participated in partnerships with government agencies, NGOs and other civil society organizations, as well as student and youth organizations.

The existence of Dunamis Mitra Pertiwi Foundation within a relatively modest-sized company such as Dunamis Organization Services is hoped to inspire other companies to increase their participation in empowering their wider surrounding community.

On a regular basis, we organize Public Programs for representatives of numerous groups at little to no cost on a regular basis. This includes representatives from educational institutions such as teachers and student organization representatives, government agencies and NGOs, located all over Indonesia.

The programs are designed to increase the effectiveness of the participants, which can then be transferred to the institution they belong to.



DISTRIBUTION of the COP

This Communication of Progress will be made available to our stakeholders on our website http://www.dunamis.co.id, as well as being distributed to all company employees through our intranet system.

For more information on this report or Dunamis Mitra Pertiwi Foundation, please contact asri@dunamis.co.id

To obtain a copy, please contact our office at:

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> Website: <u>www.dunamis.co.id</u> Email: info@dunamis.co.id

