



# Certificate

Management System as per  
SNI ISO 9001:2015



The Certification Body TÜV NORD Indonesia hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

## PT PENGEMBANG LISTRIK NASIONAL ENERGI GAS

Head Office:  
PLN Energi Gas  
Menara Bidakara 2, Lt. 10, Jln. Gatot Subroto Kav 71-73,  
Tebet - Jakarta Selatan 12870 - Indonesia



Site:  
Unit Pengelola Operasi dan Pemeliharaan PLN Energi Gas  
Jl. Gn Cermay No.15, Jawa, Kec. Samarinda Ulu,  
Kota Samarinda, Kalimantan Timur 75122 - Indonesia

operates a management system in accordance with the requirements of ISO 9001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate

**Operation and Administration of Gas Energy Maintenance Services including Engineering Management, Gas Transportation, Construction, Business Development Marketing, Gas Production Operators, Gas Receiving Facility Maintenance & Operator Activities at PT PLN Energi Gas**

Certificate Registration No. **16 00 J 25000752**  
Audit Report **OD.RL.RC.2510014**

Valid from **2025-10-24**  
Valid until **2028-10-23**  
Initial Certification **2025-10-24**



UUID: acde0587

Jakarta, 2025-10-24

Certification Body at TÜV NORD Indonesia



# Sertifikat

**Sistem Manajemen  
SNI ISO 9001:2015**



TÜV NORD Indonesia sebagai badan sertifikasi mengkonfirmasi dari hasil audit, penilaian dan keputusan berdasarkan ISO/IEC 17021-1:2015, menyatakan bahwa

## **PT PENGEMBANG LISTRIK NASIONAL ENERGI GAS**

**Head Office:**

**PLN Energi Gas**

**Menara Bidakara 2, Lt. 10, Jln. Gatot Subroto Kav 71-73,  
Tebet - Jakarta Selatan 12870 - Indonesia**

**Site:**

**Unit Pengelola Operasi dan Pemeliharaan PLN Energi Gas**

**Jl. Gn Cermay No.15, Jawa, Kec. Samarinda Ulu,**

**Kota Samarinda, Kalimantan Timur 75122 - Indonesia**



telah mengoperasikan sistem manajemen sesuai dengan persyaratan ISO 9001:2015 dan akan dinilai kesesuaiannya dalam jangka waktu 3 tahun validitas sertifikat.

**Operasi & Administrasi Pelayanan Perawatan Energi Gas termasuk Manajemen Engineering, Transportasi Gas, Konstruksi, Pengembang Bisnis Marketing, Operasi Produksi Gas, Aktivitas Perawatan Fasilitas Penerima Gas dan Operator di PT PLN Energi Gas**

Registrasi Sertifikat No. **16 00 J 25000752**  
Laporan Audit No.**OD.RL.RC.2510014**

Berlaku Dari **2025-10-24**  
Berlaku Sampai **2028-10-23**  
Sertifikasi Awal **2025-10-24**



UUID: acde0587



02080000LSSM016

Jakarta, 2025-10-24

Badan Sertifikasi TÜV NORD Indonesia

**TÜV NORD Indonesia**

Arkadia Green Park, Tower F  
6th Floor, Suite 602-604,  
Jl. TB. Simatupang Kav. 88  
Jakarta Selatan 12520



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# Sertifikat

**Sistem Manajemen  
SNI ISO 14001:2015**



TÜV NORD Indonesia sebagai badan sertifikasi mengkonfirmasi dari hasil audit, penilaian dan keputusan berdasarkan ISO/IEC 17021-1:2015, menyatakan bahwa

## **PT PENGEMBANG LISTRIK NASIONAL ENERGI GAS**

**Head Office:**  
**PLN Energi Gas**  
**Menara Bidakara 2, Lt. 10, Jln. Gatot Subroto Kav 71-73,**  
**Tebet - Jakarta Selatan 12870 - Indonesia**

**Site:**  
**Unit Pengelola Operasi dan Pemeliharaan PLN Energi Gas**  
**Jl. Gn Cermay No.15, Jawa, Kec. Samarinda Ulu,**  
**Kota Samarinda, Kalimantan Timur 75122 - Indonesia**



telah mengoperasikan sistem manajemen sesuai dengan persyaratan ISO 14001:2015 dan akan dinilai kesesuaiannya dalam jangka waktu 3 tahun validitas sertifikat.

**Operasi & Administrasi Pelayanan Perawatan Energi Gas termasuk Manajemen Engineering, Transportasi Gas, Konstruksi, Pengembang Bisnis Marketing, Operasi Produksi Gas, Aktivitas Perawatan Fasilitas Penerima Gas dan Operator di PT PLN Energi Gas**

Registrasi Sertifikat No. **08 04 J 25000750**  
Laporan Audit No.**OD.RL.RC.2510014**

Berlaku Dari **2025-10-24**  
Berlaku Sampai **2028-10-23**  
Sertifikasi Awal **2025-10-24**



UUID: a85f1bb7



00680000LSSML008

Jakarta, 2025-10-24

Badan Sertifikasi TÜV NORD Indonesia



# Certificate

**Management System as per  
SNI ISO 14001:2015**

**TÜVNORD**

PT TÜV NORD Indonesia

**ISO 14001**

tuv-nord.com/id 2106 RC

The Certification Body TÜV NORD Indonesia hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**PT PENGEMBANG LISTRIK NASIONAL ENERGI GAS**

**Head Office:**

**PLN Energi Gas**

**Menara Bidakara 2, Lt. 10, Jln. Gatot Subroto Kav 71-73,  
Tebet - Jakarta Selatan 12870 - Indonesia**

**Site:**

**Unit Pengelola Operasi dan Pemeliharaan PLN Energi Gas**

**Jl. Gn Cermay No.15, Jawa, Kec. Samarinda Ulu,**

**Kota Samarinda, Kalimantan Timur 75122 - Indonesia**



operates a management system in accordance with the requirements of ISO 14001:2015 and will be assessed for conformity within the 3 year term of validity of the certificate

**Operation and Administration of Gas Energy Maintenance Services including Engineering Management, Gas Transportation, Construction, Business Development Marketing, Gas Production Operators, Gas Receiving Facility Maintenance & Operator Activities at PT PLN Energi Gas**

Certificate Registration No. **08 04 J 25000750**  
Audit Report **OD.RL.RC.2510014**

Valid from **2025-10-24**  
Valid until **2028-10-23**  
Initial Certification **2025-10-24**



UUID: a85f1bb7

Jakarta, 2025-10-24

Certification Body at TÜV NORD Indonesia

**TÜV NORD Indonesia**

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Jakarta Selatan 12520



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# Certificate

**Anti-Bribery Management System as per  
SNI ISO 37001 : 2016**



The Certification Body TÜV NORD Indonesia hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**PT PLN ENERGI PRIMER INDONESIA  
CENTENNIAL TOWER,  
Jl. Gatot Subroto Kav. 24-25 Lt. 7-8,  
Jakarta Selatan 12930 - Indonesia**



operates a management system in accordance with the requirements of SNI ISO 37001:2016 and will be assessed for conformity within the 3 year term of validity of the certificate

**Implementation of Anti Bribery Management System in All Business Process at Head Office PT PLN ENERGI PRIMER INDONESIA and its Subsidiary PT Pelayaran Bahtera Adhiguna, PT PLN Energi Gas, PT Jambi Prima Coal, PT Batubara Niaga and PT Batubara Investasi**

Certificate Registration No. **03 13 K 24000821**  
Audit Report **OD.AA.CA.2411118**

Valid from **2024-11-22**  
Valid until **2027-11-21**  
Initial Certification **2024-11-20**



UUID: 81b77c06



01780000LSSMAP003

Jakarta, 2024-11-22

Certification Body at TÜV NORD Indonesia



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Jakarta Selatan 12520



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# Annex to Certificate

Certificate Registration No. 03 13 K 24000821

## PT PLN ENERGI PRIMER INDONESIA

CENTENNIAL TOWER,

Jl. Gatot Subroto Kav. 24-25 Lt. 7-8, Jakarta Selatan 12930 - Indonesia

### Representative of Companies Covered in This Certificate are:

Certificate Registration No.	Location	Scope
03 13 K 24000821-001	PT Pelayaran Bahtera Adhiguna : Jl. Kalibesar Timur No. 10-12, Jakarta Barat - Indonesia	Implementation of Anti Bribery Management System in All Business Process at PT Pelayaran Bahtera Adhiguna
03 13 K 24000821-002	PT PLN Energi Gas : Gedung PLN Lt.3, Jl. Gatot Subroto Kav.18 Kuningan Timur, Setiabudi, Jakarta - Indonesia	Implementation of Anti Bribery Management System in All Business Process at PT PLN Energi Gas
03 13 K 24000821-003	PT Jambi Prima Coal : CENTENNIAL TOWER, Jl. Gatot Subroto Kav. 24-25 Lt. 7-8 Jakarta Selatan - Indonesia	Implementation of Anti Bribery Management System in All Business Process at PT Jambi Prima Coal
03 13 K 24000821-004	PT Batubara Niaga : Jl. Hj. Tutty Alawiyah No.10, RT.6/RW.3, Kalibata, Kec. Pancoran, Jakarta Selatan 12740 - Indonesia	Implementation of Anti Bribery Management System in All Business Process at PT Batubara Niaga
03 13 K 24000821-005	PT Batubara Investasi : Jl. Buncit Raya No. 1, Jakarta 12740 Indonesia	Implementation of Anti Bribery Management System in All Business Process at PT Batubara Investasi

This annex is issued as an attachment to the main certificate therefore its validity is following the main certificate

Jakarta, 2024-11-22

TÜV NORD Indonesia Certification Body  
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