Audit Plan Type: **Surveillance Audit + Transition Audit**			**Report (SMO) Number & plan Rev No:** 30626988 & 30770518
Client	**PT Nusa Konstruksi Enjiniring, Tbk**		
Address and locations	ITS Tower Nifarro Park, Tower Office Lt. 20, Jl. KH Guru Amin No. 18, Pejaten Timur, Jakarta Selatan – 12510, Indonesia		
Audit Criteria (*policies, procedures or requirements including applicable certification standards and regulatory requirements*	ISO 37001:2025 (Anti-Bribery Management System) Organization's management system documentation		
Audit Scope	The provision of construction of buildings, roads & bridges, airports, irrigation systems and dams, power plants, mining & construction of power plant building activities at Head Office		
Audit Objective	The objective of the assessment is to conduct a surveillance assessment & transition ISO 37001:2025 and look for positive evidence to ensure the elements of the scope of certification and the requirements of the management standard are effectively addressed by the organisation's management system and that the system is demonstrating the ability to support the achievement of statutory, regulatory and contractual requirements and the organisations specified objectives, as applicable with regard to the scope of the management standard, and to confirm the on-going achievement and applicability of the forward strategic plan.		
Opening Meeting Date / Time	10-Aug-2026 / 09:00 WIB	**BSI Team and accompanying personnel:**	
Closing Meeting Date / Time	11-Aug-2026 / 16:00 WIB	Leader	Ririn Puji Astuti (A)
Company Representative	Mr. Mohammad Nurfaizi Kamal	Member(s)	Ari Herwanto (B)

Date Plan submitted to Client	5-Aug-2026 (Rev.2)	Others	T03/IAF28/SIAF004, P37001L 2 mds + 1 md for Transition
Audit Language	Indonesian	*Translation Arrangements:*	
~~**Remote Audit**~~	~~☐ Full ☐ Partial *(Specify in plan)*~~	~~**ICT used, including client IT security / confidentiality measures**~~	~~Remote auditing techniques used (e.g. email, Teams call, other web call, screen share, client system, client video, smart glasses)~~ ~~*(add/delete as appropriate)*. Areas covered by remote auditing:~~ ~~• Audit preparation re: personnel and documentation required according to audit plan~~ ~~• Submission of information / documentation in advance via agreed transfer mechanism (e-mail, FTP, encryption) in accordance with the agreed information security arrangement~~ ~~• Access to client management system, documented information and records using client defined access control in accordance with client information security policy~~

Date	Time	Auditor/ Auditee	Process (*include if ICT used*)	Clause
10/8/2026	09.00	A	Opening meeting	BSI Procedure
	09.30	A	Top Management interview	ABMS 4~10
	10.00	A	FKAP, Including Risk Management, Internal Audit, Tim UPG and Tim WBS (+Transition Audit)	ABMS 4~10
	12.00	All	Break	
	13.00	A	FKAP, Including Risk Management, Internal Audit, Tim UPG and Tim WBS (+Transition Audit)	ABMS 4~10
	15.00	A	Dept. Tender	ABMS 4.5, 6~10
	17.00	All	End of Audit – Day 1	
11/8/2026	09.00	A	Dept. Peralatan, Aset dan Gudang (HO)	ABMS 4.5, 6~10
	09.00	B	Dept. Operasional	ABMS 4.5, 6~10
	12.00	All	Break	
	13.00	A	Continuing previous agenda and pending items	ABMS 4.5, 6~10
	13.00	B	Dept. Pengendalian	ABMS 4.5, 6~10
	15.00	A, B	Report Preparation	
	16.00	All	Closing Meeting	
	17.00	All	End of Audit	

This audit may be conducted in English/Local language but would be reported in English unless otherwise stated. BSI maintains strict confidentiality concerning all information gained from undertaking its business (A copy of the auditors confidentiality statement is available upon request).