

FORMULIR PENGKINIAN DATA NASABAH NON PERORANGAN (NON-INDIVIDUAL CUSTOMER DATA UPDATE FORM)



Sesuai dengan Peraturan Otoritas Jasa Keuangan (POJK) Nomor 8 Tahun 2023 serta perubahannya dari waktu ke waktu, Otoritas Jasa Keuangan mewajibkan Perusahaan Efek untuk melakukan pengkinian data Nasabah secara berkala atau apabila terdapat perubahan.

Dalam rangka memenuhi peraturan dimaksud, nasabah PT BNI Sekuritas diwajibkan melaksanakan pengkinian data dengan menyampaikan copy dokumen legalitas badan usaha milik nasabah.

Mohon memberikan tanda pada informasi yang akan dilakukan pengkinian dan melengkapi informasi secara lengkap, terkini, akurat dan utuh sebagai berikut:

In accordance with the Financial Services Authority Regulation (POJK) Number 8 of 2023 and its changes from time to time, the Financial Services Authority requires Securities Companies to update Customer data periodically or if there are changes.

In order to comply with the regulation, PT BNI Sekuritas customers are required to update data by submitting a copy of the legality document of the customer's business entity.

Please put a mark on the information to be updated and complete the information completely, currently, accurately and completely as follows:

Nama Nasabah (Customer Name) :

Kode Nasabah (Customer Code)

A. DATA NASABAH (COSTUMER DATA)

Nama Perusahaan (Company Name) :

Alamat Perusahaan (sesuai dengan Akta Perubahan terakhir dan NIB)
(Company Address (in accordance with the last Deed of Amendment and BIN)) :

Alamat (Address) :

RT/RW /

Kelurahan (Village) : Kecamatan (Sub-district) :

Kota/Kab. (City/District) : Kode Pos (Postal Code) :

Provinsi (Province) : Negara (Country) :

Alamat E-mail (E-mail Address) :

Bidang Usaha/Kegiatan (Business Field/Activities *) :

- Keuangan dan Asuransi (Finance and Insurance)
- Aktivitas Jasa Lainnya (Other Service Activities)
- Pedagang Kendaraan Bermotor (Motor Vehicle Dealers)
- Real Estate
- Perindustrian (Industry)
- Distribusi (Distribution)
- Aktivitas Kesehatan Manusia dan Aktivitas Sosial (Human Health Activities and Social Activities)
- Pertambangan dan Penggalian (Mining and Quarrying)
- Pertanian, Kehutanan, dan Perikanan (Agriculture, Forestry and Fisheries)
- Perdagangan Besar dan Eceran, Reparasi, dan Perawatan Mobil dan Sepeda Motor (Wholesale and Retail Trade, Repair, and Maintenance of Automobiles and Motorcycles)
- Informasi dan Komunikasi (Information and Communication)
- Konstruksi (Construction)
- Aktivitas Badan Internasional dan Badan Ekstra Internasional Lainnya (Activities of International Bodies and Other Extra International Bodies)
- Industri Pengolahan (Processing Industry)
- Pengangkutan dan Pergudangan (Transportation and Warehousing)
- Administrasi Pemerintahan, Pertahanan, dan Jaminan Sosial Wajib (Government Administration, Defense, and Compulsory Social Security)

Nomor Telepon (Phone Number) :

Nomor Faksimili (Facsimile Number) :

Nomor Induk Berusaha (NIB) (Business Identification Number (BIN)) :

Surat Domisili (atau Surat izin Tempat Usaha) (Domicile Letter (or Business Place Permit)) :

Nomor Pokok Wajib Pajak (NPWP) (Taxpayer Identification Number) :

Perizinan yang dimiliki Perusahaan (Licenses owned by the Company) :

Nomor Perizinan yang dimiliki Perusahaan (Licenses Number owned by the Company) :

- Kesenian, Hiburan, dan Rekreasi (Arts, Entertainment, and Recreation)
- Aktivitas Rumah Tangga sebagai Pemberi Kerja, Aktivitas yang Menghasilkan Barang, dan Jasa Oleh Rumah Tangga yang Digunakan untuk Memenuhi Kebutuhan Sendiri (Household Activities as Employers, Activities that Produce Goods, and Services by Households Used to Meet Their Own Needs)
- Penyediaan Akomodasi dan Penyediaan Makan Minum (Provision of Accommodation and Provision of Food and Drink)
- Aktivitas Penyewaan dan Sewa Guna Usaha Tanpa Hak Opsi, Ketenagakerjaan, Agen Perjalanan dan Penunjang Usaha Lainnya (Leasing and Leasing Activities Without Option Rights, Employment, Travel Agents and Other Business Support)
- Pengadaan Listrik, Gas, Uap/Air Panas, dan Udara Dingin (Procurement of Electricity, Gas, Steam/Hot Water, and Cold Air)
- Aktivitas Profesional, Ilmiah, dan Teknis (Professional, Scientific, and Technical Activities)
- Pendidikan (Education)
- Treatment Air, Treatment Air Limbah, Treatment dan Pemulihan Material Sampah dan Aktivitas Remediasi (Water Treatment, Wastewater Treatment, Treatment and Recovery of Waste Materials and Remediation Activities)
- Lainnya (Others) :

*) Centang salah satu & Informasi detail untuk masing – masing kegiatan usaha dapat diperoleh melalui website <https://oss.go.id/informasi/kbli-berbasis-risiko>. (Check one & Detail information for each business activity can be obtained through the website <https://oss.go.id/informasi/kbli-berbasis-risiko>.) | **) Kolom dapat ditambahkan dengan lembar terpisah apabila diperlukan sesuai dengan tabel informasi yang dibutuhkan. (Columns can be added with separate sheets if needed according to the required information table.) | ***) Wajib mengisi formulir Pernyataan Pemilik Manfaat. (Required to fill out the Beneficial Owner Declaration form) | ****) Spesimen dibutuhkan jika terdapat perubahan Susunan Direksi & Penerima Kuasa. (Specimens are required if there is a change in the composition of the Board of Directors & Power of Attorney)

B.**PERUBAHAN ANGGARAN DASAR/ RUMAH TANGGA (AD/RT PERUSAHAAN)***(CHANGES TO ARTICLES OF ASSOCIATION/ BYLAWS)* **No. dan tanggal Akta Perubahan**
(No. and date of the Deed of Amendment) :.....
tgl bln thn **No. dan tanggal Surat Keputusan Menteri terhadap Akta Perubahan**
(No. and date of the Ministerial Decree on the Deed of Amendment) :.....
tgl bln thn **C.****PERUBAHAN SUSUNAN PENGURUS/DIREKSI/KOMISARIS/PEMEGANG SAHAM***(CHANGES IN THE COMPOSITION OF MANAGEMENT/DIRECTORS/COMMISSIONERS/SHAREHOLDERS)* **No. dan tanggal Akta Perubahan**
(No. and date of the Deed of Amendment) :.....
tgl bln thn **No. dan tanggal Surat Keputusan Menteri terhadap Akta Perubahan**
(No. and date of the Ministerial Decree on the Deed of Amendment) :.....
tgl bln thn **Direksi (Executive Management **)**

No.	Nama (Name)	NIK (ID Number)	Jabatan (Position)	WNI/WNA (Indonesian/Foreign)

Dewan Komisaris (Executive Management **)

No.	Nama (Name)	NIK (ID Number)	Jabatan (Position)	WNI/WNA (Indonesian/Foreign)

Pemegang Saham (Shareholder **)

No.	Nama (Name)	NIK / NIB (ID Number / Business Identification Number)	%	WNI/WNA (Indonesian/Foreign)

Penerima Kuasa (Power of Attorney **)

No.	Nama (Name)	NIK/Paspor/KITAS (ID Number / Passport / Temporary Stay Permit Number)	Jabatan (Position)	Kewarganegaraan	
				WNI/WNA (Indonesian/Foreign)	Negara (Country)

*) Centang salah satu & Informasi detail untuk masing – masing kegiatan usaha dapat diperoleh melalui website <https://oss.go.id/informasi/kbli-berbasis-risiko>. (Check one & Detail information for each business activity can be obtained through the website <https://oss.go.id/informasi/kbli-berbasis-risiko>.) | **) Kolom dapat ditambahkan dengan lembar terpisah apabila diperlukan sesuai dengan tabel informasi yang dibutuhkan. (Columns can be added with separate sheets if needed according to the required information table.) | ***) Wajib mengisi formulir Pernyataan Pemilik Manfaat. (Required to fill out the Beneficial Owner Declaration form) | ****) Spesimen dibutuhkan jika terdapat perubahan Susunan Direksi & Penerima Kuasa. (Specimens are required if there is a change in the composition of the Board of Directors & Power of Attorney)

D. DATA LAIN (JIKA ADA) (OTHERS (IF ANY))

- Informasi Pemilik Manfaat (Beneficial Owner Information ***) :
- Hubungan Hukum Pemilik Manfaat dengan Nasabah (Legal Relationship of Beneficial Owner with Customer) :
- Data Rekening Bank (Bank Account Data) :
Nama pemilik rekening bank harus sama dengan nama nasabah (The name of the bank account holder must be the same as the customer's name) **)
1. Nama Bank (Bank Name) :
2. Cabang (Branch) :
3. Nama Pemilik (Owner Name) :
4. Nomor Rekening Nasabah (Account Number Customer) :

Apakah Anda setuju menerima informasi dan/atau penawaran produk/layanan BNI Sekuritas (termasuk produk/layanan Grup BNI atau pihak ketiga lainnya) melalui sarana komunikasi pribadi Anda yang tercatat pada BNI Sekuritas baik pada hari kerja maupun hari libur?

Do you agree to receive information and/or offers of BNI Sekuritas products/services (including BNI Group products/services or other third parties) through your personal communication channels recorded at BNI Sekuritas, both on weekdays and holidays?

Ya / Yes Tidak / No

E. SPESIMEN (SPECIMENT *)****Pengurus (Executive Management)**

1 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)	1 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)	1 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)
2 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)	2 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)	2 Tanda Tangan Pengurus (Company Executive Signature) Nama (Name)

Penerima Kuasa (Power of Attorney)

1 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)	1 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)	1 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)
2 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)	2 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)	2 Tanda Tangan Penerima Kuasa (Authorized Signature) Nama (Name)

*) Centang salah satu & Informasi detail untuk masing – masing kegiatan usaha dapat diperoleh melalui website <https://oss.go.id/informasi/kbli-berbasis-risiko>. (Check one & Detail information for each business activity can be obtained through the website <https://oss.go.id/informasi/kbli-berbasis-risiko>.) | **) Kolom dapat ditambahkan dengan lembar terpisah apabila diperlukan sesuai dengan tabel informasi yang dibutuhkan. (Columns can be added with separate sheets if needed according to the required information table.) | ***) Wajib mengisi formulir Pernyataan Pemilik Manfaat. (Required to fill out the Beneficial Owner Declaration form) | ****) Spesimen dibutuhkan jika terdapat perubahan Susunan Direksi & Penerima Kuasa. (Specimens are required if there is a change in the composition of the Board of Directors & Power of Attorney)

F.

LAMPIRAN DOKUMEN PENDUKUNG
(SUPPORTING DOCUMENTS ATTACHEMENT)

- KTP Pengurus (ID Card of BOD)
- KTP Penerima Kuasa (jika ada) (ID Card of Authorized Personnel (if any))
- Akta Perubahan Anggaran Dasar terakhir (The last amendment Articles of Association)
- Akta Susunan Pengurus terakhir (The last deed of Board of Directors)
- Akta Susunan Pemegang Saham terakhir (The last deed of Shareholder Composition)
- Surat Izin Usaha (Business Registration Certificate)
- Surat Keterangan Domisili Perusahaan (Certificate of Incumbency)
- Nomor Induk Berusaha (Business Registration Number)
- Nomor Pokok Wajib Pajak (jika terdapat perubahan nama dan/atau alamat) (Tax ID Number)
- Surat Kuasa untuk Bertransaksi Efek (Jika ada) (Power of Attorney for Securities Trading (if any))
- Laporan Keuangan 1 tahun Terakhir (The latest Annual Financial Statement)
- Rekening Koran atau tangkapan layar dari Internet Banking yang menampilkan Nama Bank, Nama Pemilik Rekening & Nomor Rekening terkini (untuk perubahan data bank (Current Account or screenshot of Internet Banking showing Bank Name, Account Owner Name & current Account Number (for bank data changes))

PERYATAAN NASABAH (CLIENT DECLARATION)

Dengan ini saya/kami menyatakan bahwa:	I/We hereby declare that:
<ol style="list-style-type: none"> 1. Semua dokumen yang disampaikan dan informasi yang tercantum pada formulir pengkinian data adalah benar, akurat dan sah; bilamana di kemudian hari timbul permasalahan yang mengakibatkan suatu tuntutan, permintaan ganti rugi, permohonan pertanggungjawaban dalam bentuk apapun dari pihak ketiga manapun atas seluruh informasi yang disediakan serta transaksi dan/atau rekening (-rekening) saya/kami terhadap PT BNI Sekuritas, maka saya/kami bersedia untuk memberikan ganti kerugian kepada PT BNI Sekuritas dan bertanggung jawab penuh atas segala tuntutan, permintaan ganti rugi dan permohonan pertanggungjawaban pihak ketiga tersebut sesuai dengan ketentuan peraturan perundang-undangan yang berlaku; 2. Saya/kami memberi wewenang penuh kepada PT BNI Sekuritas untuk memeriksa kebenaran dan keabsahan semua informasi tersebut; 3. Saya/kami mengerti bahwa persetujuan pembukaan rekening dan/atau pengkinian data (sebagaimana relevan) dapat dipertimbangkan untuk diberikan berdasarkan dokumen dan informasi dalam formulir ini dan syarat-syarat perjanjian lainnya. Namun demikian, PT BNI Sekuritas mempunyai hak untuk menunda, menolak atau menutup aplikasi rekening ini dan tindakan-tindakan lainnya yang relevan; dan 4. Saya/kami selalu menaati ketentuan peraturan perundang-undangan yang berlaku. 	<ol style="list-style-type: none"> 1. All documents submitted and information contained on the data update form are true, accurate and valid; if in the future problems arise that result in a claim, request for compensation, request for liability in any form from any third party for all information provided and transactions and/or my account(s) against PT BNI Sekuritas, then I/we are willing to provide compensation to PT BNI Sekuritas and be fully responsible for all claims, requests for compensation and requests for liability of third parties in accordance with the provisions of applicable laws and regulations; 2. I/we give full authority to PT BNI Sekuritas to check the truth and validity of all such information; 3. I/we understand that approval of account opening and/or data updating (as relevant) may be considered for provision based on the documents and information in this form and other terms of agreement. However, PT BNI Sekuritas has the right to postpone, refuse or close this account application and other relevant actions; and 4. I/we always comply with the provisions of applicable laws and regulations.

Saya sudah memahami dan menyetujui semua pernyataan di atas (I already understand and agree with all the above statements)

.....
Pemohon (Applicant)

.....
Tanda Tangan (Signature)

Nama Jelas & Cap Perusahaan
(Clear Name & Company Stamp)

*) Centang salah satu & Informasi detail untuk masing – masing kegiatan usaha dapat diperoleh melalui website <https://oss.go.id/informasi/kbli-berbasis-risiko>. (Check one & Detail information for each business activity can be obtained through the website <https://oss.go.id/informasi/kbli-berbasis-risiko>.) | **) Kolom dapat ditambahkan dengan lembar terpisah apabila diperlukan sesuai dengan tabel informasi yang dibutuhkan. (Columns can be added with separate sheets if needed according to the required information table.) | ***) Wajib mengisi formulir Pernyataan Pemilik Manfaat. (Required to fill out the Beneficial Owner Declaration form) | ****) Spesimen dibutuhkan jika terdapat perubahan Susunan Direksi & Penerima Kuasa. (Specimens are required if there is a change in the composition of the Board of Directors & Power of Attorney)

Surat Pernyataan Pemilik Manfaat / *Statement of Beneficial Owner(s)*

Perhatian : Pemilik Manfaat (*Beneficial Owner*) adalah orang perseorangan yang berhak atas dan/atau menerima manfaat tertentu yang berkaitan dengan rekening Nasabah, merupakan pemilik sebenarnya dari dana dan/atau efek yang ditempatkan pada Perusahaan (*ultimately own account*), mengendalikan transaksi Nasabah, memberikan kuasa untuk melakukan transaksi, mengendalikan korporasi atau perikatan lainnya (*legal arrangement*), dan/atau merupakan pengendali akhir dari transaksi yang dilakukan melalui badan hukum atau berdasarkan suatu perjanjian.

Dalam hal tidak terdapat orang pribadi yang mengendalikan entitas melalui penguasaan sebagaimana dimaksud di atas, pemilik manfaat merupakan orang pribadi yang menjabat sebagai senior managing official pada Perusahaan, misalnya Direktur Utama atau Direktur Keuangan.

Caution : *Beneficial Owner is an individual who is entitled to and/or receives certain benefits related to the Customer's account, is the actual owner of the funds and/or securities placed in the Company (ultimately own account), controls the Customer's transactions, provides power of attorney to carry out transactions, control corporate or other engagements (legal arrangements), and/or be the final controller of transactions carried out through a legal entity or based on an agreement.*

In the event that there is no individual who controls the entity through domination as referred to above, the beneficial owner is an individual who serves as a senior managing official in the Company, for example Rt gukf gpv director or the Financial Director.

Nama Perusahaan/Company Name	
Alamat/Adress	

Saya, _____, sebagai _____ dari perusahaan yang disebutkan di atas, dengan ini menyatakan bahwa pada saat dokumen ini ditandatangani, nama-nama di bawah ini adalah individu-individu yang memiliki saham di perusahaan tersebut paling sedikit 25% atau lebih, baik secara langsung maupun tidak langsung.

(I, _____, as a _____ of the above mentioned company, hereby declare that at the time this document was signed, the following names are individuals who have a share in the company for at least 25% or more, either directly or indirectly).

No	Nama Sesuai Identitas/ Name as Stated on ID	Alias (jika ada)/ Alias (if any)	Alamat Lengkap/ Full Address	Kewarganegaraan/ Nationality	Tempat & Tanggal Lahir/ Birthplace & Date of Birth	Persentase Bunga (%)/ Percentage Interest (%)
1						
2						
3						
4						

Data Pekerjaan/Occupational Data

No	Pekerjaan/ Occupation	Sumber Dana/ Source of Funds	Estimasi Harta Kekayaan/ Estimated Assets	Penghasilan Rata-rata Per Bulan/ Average Income per Month
1				
2				
3				
4				

Saya atas nama perusahaan menyatakan akan segera menginformasikan apabila terjadi perubahan informasi kepemilikan terkait dengan data-data yang telah disebutkan di atas.

(I, on behalf of the company, stated that will immediately inform if there is a change in ownership information related to the data mentioned above).

Dengan ini saya menyatakan bahwa :

(I hereby declare that):

1. Seluruh Informasi data identitas maupun sumber dana dari Pemilik Manfaat di atas adalah benar, akurat dan sah. Bilamana di kemudian hari timbul permasalahan yang mengakibatkan suatu tuntutan, permintaan ganti rugi, permohonan pertanggungjawaban dalam bentuk apapun dari pihak ketiga manapun atas seluruh informasi yang disediakan serta transaksi dan/atau rekening-rekening saya terhadap PT BNI Sekuritas, maka saya bersedia untuk memberikan ganti kerugian kepada PT BNI Sekuritas dan bertanggung jawab penuh atas segala tuntutan, permintaan ganti rugi dan permohonan pertanggungjawaban pihak ketiga tersebut sesuai dengan ketentuan peraturan perundang-undangan yang berlaku.
(All information regarding identity data and sources of funds from the Beneficial Owners above is true, accurate and valid. If in the future a problem arises which results in a claim, request for compensation, request for accountability in any form from any third party regarding all the information provided as well as my transactions and/or account(s) to PT BNI Sekuritas, then I am willing to provide compensation to PT BNI Sekuritas and is fully responsible for all claims, requests for compensation and requests for third party liability in accordance with the provisions of the applicable laws and regulations).
2. Saya memberi wewenang penuh kepada PT BNI Sekuritas untuk memeriksa kebenaran dan keabsahan semua informasi tersebut.
(I give full authority to PT BNI Sekuritas to check the truth and validity of all such information).
3. Saya mengerti bahwa persetujuan pembukaan rekening dan/atau pengkinian data (sebagaimana relevan) dapat dipertimbangkan untuk diberikan berdasarkan dokumen dan informasi dalam formulir ini dan syarat-syarat perjanjian lainnya. Namun demikian, PT BNI Sekuritas mempunyai hak untuk menunda, menolak, atau menutup aplikasi rekening ini dan tindakan-tindakan lainnya yang relevan.
(I understand that approval for opening an account and/or updating data (as relevant) may be considered based on the documents and information in this form and other terms of agreement. However, PT BNI Sekuritas has the right to delay, reject or close this account application and other relevant actions).
4. Saya selalu menaati ketentuan peraturan perundang-undangan yang berlaku.
(I always comply with the provisions of applicable laws and regulations).
5. Apabila dikemudian hari ternyata melanggar atau pernyataan ini tidak benar, maka Pemilik Manfaat dan Nasabah membebaskan PT BNI Sekuritas dari segala tuntutan/gugatan/klaim yang dapat timbul dari pihak manapun.
(If later found to violate or this statement is not true, the Beneficial Owner and Customer shall release PT BNI Sekuritas of any charges / lawsuits / claims that may arise from any party).

Bersama ini kami lampirkan pula dokumen berupa:
Hereby, we also attach documents in the form of:

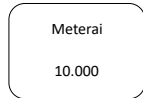
KTP / *ID Card*

KITAS/KITAP

Paspor / *Passport*

....., 20....

Nasabah (*Customer*)



.....
Name & Designation (if relevant)

CONSENT TO PERSONAL DATA PROCESSING

I, the undersigned.

Full name :
Address :
Position :

acting for and on behalf of _____ (the “**Company**”), in connection with the Company’s ownership of a securities account at PT BNI Sekuritas (“**BNIS**”) under client code _____, hereby declare and agree as follows:

1. The management and employees of the Company are the lawful owners of personal data (“**Personal Data Subject**”) and each Personal Data Subject has granted authority to the Company to provide his/her personal data to BNIS as the Data Controller. Personal data includes general and specific personal data, including but not limited to (“**Personal Data**”):
 - a. Identification data based on National Identity Card (KTP) and/or passport of the management, Company representatives, shareholders, and beneficial owners;
 - b. Taxpayer Identification Number (NPWP) of the management and the Company;
 - c. Company bank account number and customer fund account under the name of the Company;
 - d. Financial statements, information on securities and fund ownership, securities transaction history, Company bank account movements, and customer fund account movements;
 - e. Contact details, including telephone number and email address of the Company and/or its appointed representatives;
 - f. Other technical information related to the use of BNIS digital services by the Company’s representatives (where available and relevant); and
 - g. Other data relating to an identifiable natural person, whether directly or indirectly, either on its own or when combined with other information, in connection with the legal relationship between the Company and BNIS.
2. The Company has ensured that each Personal Data Subject is responsible for the validity, accuracy, completeness, and currency of the Personal Data provided to BNIS, and understands and agrees to comply with the prevailing laws and regulations relating to Personal Data.
3. The Company has the right to access and update the Personal Data of the Personal Data Subjects in accordance with BNIS data protection policies and the prevailing laws and regulations.
4. The Company has ensured that each Personal Data Subject has provided consent for the disclosure of Personal Data to BNIS and the parties as set out below to process Personal Data in accordance with the Privacy Policy available at the following link: <https://www.bnisekuritas.co.id/systems-privacy-policy> (“**Privacy Policy**”), whether within or outside the territory of the Republic of Indonesia, for purposes including, but not limited to:
 - a. Processing Personal Data in accordance with the purposes disclosed in the Privacy Policy;

- b. Providing or disclosing Personal Data to: (i) BNIS affiliates, with whom I am a customer or hold accounts, policies, or investments, for purposes of business synergy and integrated access to information regarding my investments; (ii) BNIS professional advisors; and/or (iii) BNIS service providers acting under contractual obligations, in accordance with the purposes of Personal Data processing;
 - c. Regulators and authorized government institutions in accordance with applicable laws and regulations, including upon request, audit, or other lawful purposes; and
 - d. Collecting and anonymizing Personal Data for statistical, analytical, and/or product improvement purposes of BNIS and/or its affiliates. For the avoidance of doubt, anonymized data shall no longer constitute Personal Data and shall be owned by BNIS.
5. The Company has ensured that each Personal Data Subject understands and agrees that BNIS will implement reasonable technical security measures to protect the Personal Data of the Personal Data Subjects against unauthorized access, use, disclosure, alteration, or destruction.
 6. The Company has ensured that each Personal Data Subject agrees that the Personal Data of the Personal Data Subjects shall be retained by BNIS for as long as necessary to fulfill the purposes of processing and shall be subject to the retention period determined in accordance with BNIS policies and applicable laws and regulations.
 7. The Company has ensured that each Personal Data Subject understands and agrees that the Personal Data Subject has rights as set out in the Privacy Policy, including the rights to access, update, obtain copies of, withdraw consent, and request the deletion or destruction of Personal Data, insofar as such rights do not conflict with retention obligations, and shall be exercised in accordance with BNIS policies and applicable laws and regulations.
 8. The Company understands and agrees that the withdrawal of consent may result in the unavailability of certain services provided by BNIS to the Company.
 9. Where the Company provides Personal Data of other parties for processing by BNIS, the Company represents and warrants that it has obtained consent from such parties to provide their Personal Data to and for processing by BNIS. The Company agrees to release and indemnify BNIS from any losses that may arise in connection with BNIS processing such third-party Personal Data.
 10. The Company agrees to provide written statements or other relevant supporting documents as required by BNIS in connection with the implementation of the Personal Data Protection Law (UU PDP) and its related regulations.
 11. The Company has ensured that each Personal Data Subject also releases and indemnifies BNIS from any losses, claims, or legal actions that may arise in connection with BNIS's processing of the Personal Data Subjects in accordance with this consent and the prevailing laws and regulations.
 12. The Company has ensured that each Personal Data Subject understands and agrees that BNIS has the right and authority to amend its Privacy Policy and Personal Data processing procedures to comply with applicable legal provisions. BNIS will provide notice of any material changes through official channels, including but not limited to email, written correspondence, or its official website. The Company shall ensure that the Personal Data Subjects agree to periodically review the latest BNIS Privacy Policy.

Non-Individual Customer



Should you have any questions or requests regarding Personal Data Protection or the BNIS Privacy Policy, please contact us via Customer Care at 14016 or customercare@bnisekuritas.co.id, or via email at dataprotection@bnisekuritas.co.id.

This agreement is made with full awareness and without any duress.

Customer,

Full name :
Position :
For and on behalf of :
Date :