Cooperation on the Transfer of Management Rights and Utilization of the State's Share of Natural Gas

DISTRICT HEAD

COMPANY DIRECTORS

COMPANY (THIRD PARTY)

Request to the Main Director of BUMD that the right to purchase the state's share of natural gas be granted to certain parties. Illegally signed a Joint Cooperation Agreement between BUMD and PT (Third Party) to form a joint venture.

Together with the Main Director of BUMD illegally forming a joint venture.

Granting approval for a principle permit for cooperation between a BUMD and a third-party PT to form a joint venture without prior feasibility studies and analysis and without any consideration from the Regional Company Supervisory Board.

Approved the determination of the number of shares in BUMD and Third Party PTs without prior calculations and analysis and without any consideration from the BUMD Supervisory Board.

Re-sign the Joint Cooperation Agreement with the contents of the agreement different from the Memorandum of Understanding and the principle permit of the Regional Head.

FORMED A JOINT VENTURE A

Give approval to serve as Director of Joint Venture A in addition to his position as Main Director of BUMD.

- 1. Concurrent positions as Main Director of BUMD and Main Director and/or Commissioner of Joint Venture A.
- 2. Transferring the right to manage and utilize the state's share of natural gas from BUMD rights to become Joint Venture rights illegally by obtaining a fee without the approval of JOB.

Never made an initial capital deposit to a Joint Venture Company but the recording is still made in the Financial Statements of Joint Venture Company A.

- 1. Engineering the Financial Statements of Joint Venture Company A on shareholder debt accounts that were converted into capital of a Third Party PT in the Joint Venture Company which is the recording of the debt of Joint Company A to a Third Party PT.
- 2. Agreed on the formation of Joint Venture Company B (New) which is also a BUMD joint venture with a Third Party PT, so that the BUMD has deposited shares in the form of money to the Third Party PT which is then illegally used as a payment of BUMD's debt to the Third Party PT for the participation capital in Joint Venture Company A.

Giving approval to release BUMD shares in Joint Venture Companies A and B, approval should not be given because according to the letter of application for permits in principle from the BUMD and the Memorandum of Understanding, the overall financing and marketing of natural gas is borne by the third party PT.

Signing an agreement to provide gas fees illegally through a PT that has been determined without any work performance being carried out. The Main Director of BUMD, Joint Venture Company, and Third Party PT received a sum of money for the transfer of rights to manage and utilize the state's share of natural gas from JOB which is the right of BUMD which was illegally transferred to Joint Venture Company A and the proceeds from the sale, from improper work even though it was not there has ever been any achievement of the work carried out, which was recorded as a gas fee payment or recorded as a debt and recorded as a capital conversion by Joint Venture Company A.