No. Letter	SB-139/CSL-LN/OJK/XII/17
Company Name	PT Link Net Tbk
Stock Code	LINK
Attachment	2
Subject	Disclosure of Information That Should be Known by the Public - Report of The
	Result of Audit Committee Evaluation for Public Accounting Firm and/or Public
	Accountant

The Company/Issuer reported things as follows:

On December 29th, 2017, the Company experienced events/obtain information/material facts, namely:

• Other:

- <u>Report of The Result of Audit Committee Evaluation for Public Accounting Firm and/or Public</u> <u>Accountant</u>

The impact of events, information or the important facts to the Company as follows:

Impact on Operational Activities:

Impact on financial condition and financial projections:

The Impact of Law:

Impact on the Company's business continuity:

Sender	Timotius Max Sulaiman
Position	Corporate Secretary
Date and Time	December 29 th , 2017 18:24:51
Attachment	OL_LN OJK - 20171229 - SB-139 - Laporan Hasil Evaluasi Komite Audit Terhadap KAP.pdf
	Laporan Hasil Evaluasi Komite Audit Terhadap KAP.pdf

This document is an official document of PT Link Net Tbk which do not require a signature for an electronically generated by the electronic reporting system. PT Link Net Tbk takes full responsibility for the information contained in this document.





No.: SB-139/CSL-LN/OJK/XII/17

To: Chief of Board of Commissioner Financial Service Authority (Otoritas Jasa Keuangan- "OJK") Gedung Sumitro Djojohadikusumo Jalan Lapangan Banteng Timur No.2-4 Jakarta Pusat 10710

Up.: Head Executive of Capital Market Supervisory Commissioner

About : <u>Report of The Result of Audit Committee Evaluation for Public Accounting Firm</u> <u>and/or Public Accountant</u>

Sincerely,

Based on article 28 of the Regulation of the Financial Services Authority Number: 13/POJK.03/2017 about Public Accountant and Public Accounting Firm (**"PAF"**) Services on Financial Service Activities (**"OJK Regulation**"), hereby we informed Result of Audit Committee Evaluation for PAF Amir Abadi Jusuf, Aryanto, Mawar, & Rekan for implementation of Audit Services on Statement of Financial Position of PT Link Net Tbk ("the **Company**") dated 31 December 2016, and Statements of Income and Other Comprehensive Income, Statement of Changes in Equity, and Statements of Cash Flows for the year ended.

Please be informed accordingly and thank you for your attention.

Your Faithfully, PT Link Net Tbk

(signature)

Timotius Max Sulaiman Corporate Secretary

Cc:

1. Board of Financial Assessment of Service Sector Companies - OJK

2. Board of Director PT Bursa Efek Indonesia





REPORT OF THE EVALUATION RESULT ON IMPLEMENTATION OF AUDIT SERVICES TO ANNUAL HISTORICAL FINANCIAL INFORMATION BY PUBLIC ACCOUNTANT (PA) AND/OR PUBLIC ACCOUNTING FIRM (PAF)

Regarding on the implementation of audit services to annual historical financial information by PA and PAF Amir Abadi Jusuf, Aryanto, Mawar & Rekan, we have evaluated for the implementation of such services. Based on the evaluation result, we informed things as follow:

- 1. PAF has met the requirements of the Financial Service Authority, which is:
 - a. Registered on the Financial Service Authority;
 - b. Having the competences accordance with the Company's business field;
 - c. Not being sanctioned by the authority;
 - d. Never commit a disgraceful act and/or punished for a crime;
 - e. An independent party and not the Company insiders.
- 2. PAF has implemented an audit on the Financial Statement according to the Financial Accounting Standards that apply in Indonesia and give an opinion based on the audit standards of the Indonesia Public Accountants Institution;
- 3. PAF has implemented an audit with sufficient time, from November 2016 until February 2017;
- 4. Scope of the audit include the Financial Position Report of the Company per 31 December 2016, and Statements of Income and Other Comprehensive Income, Statement of Changes in Equity, and Statements of Cash Flows for the year ended, also make a confirmation with third party;
- 5. The Correction of recommendation has been given by PAF.

Please be informed accordingly.

Best regards,

Jonathan Limbong Parapak Chief of Audit Committee

Lim Kwang Tak Audit Committee Member Herman Latief udit Committee Member

