

## Endro Bawono

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**From:** Hendro Yudo <Yudo\_Hendro@cat.com>  
**Sent:** Friday, 27 October 2017 7:39 PM  
**To:** Heru Hermawan; Erwin Muljosantoso; Endro Bawono  
**Cc:** Widjanarko Hidajat; Jeffery Ong; Nasir Sali; Daniel Chang  
**Subject:** Fw: Approved: EP 6:33 Pre-approval Request (TGE-2306841)

The approval from our legal for FAT of Navy people and PT.PAL has been granted. Please noted highlighted items in this approval.

### HENDRO YUDO

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----- Forwarded by Hendro Yudo/0P/Caterpillar on 10/27/2017 08:34 PM -----

From: "EP 6:33 Pre-approval System" <Caterpillars\_Ethics\_Compliance\_Process\_Management@cat.com>  
To: "Yudo, Hendro (yudoh)" <Yudo\_Hendro@cat.com>  
Date: 10/27/2017 08:15 PM  
Subject: Approved: EP 6:33 Pre-approval Request (TGE-2306841)

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Your EP 6:33 pre-approval request [TGE-2306841](#) has been **approved** by Legal Services Division.

Employee is reminded that all Business Courtesies or Charitable Donations, must be: (i) reasonable and proportionate in amount; (ii) offered in good faith only in connection with the promotion, demonstration or explanation of Caterpillar products or services, or the execution or performance of a contract with a non-U.S. government or agency (including state-owned or controlled businesses); (iii) lawful under applicable local law; (iv) appropriate under the circumstances so as not to create an appearance of impropriety, and (v) are permitted under applicable business unit policies.

Employee is also reminded that all expenses associated with Business Courtesies or Charitable Donations provided to Non-U.S. Government Officials, including those for which pre-approval has been granted herein, must be recorded in the appropriate expense accounts, as indicated in EP 6:33.

Please direct any questions to Gittermann, Martin ([gittemc](mailto:gittemc))