

ATTACHMENT IV TO  
REGULATION OF THE COMMISSION FOR  
THE SUPERVISION OF BUSINESS COMPETITION  
NUMBER 1 YEAR 2019  
REGARDING  
PROCEDURES FOR HANDLING MONOPOLISTIC  
PRACTICE AND UNFAIR BUSINESS COMPETITION  
CASES

PROVISIONS ON THE FORMAT OF BEHAVIOR CHANGE INTEGRITY PACT

1. Provisions of the format of Behavior Change Integrity Pact herein constitute a reference for the Commission Panel in preparing Behavior Change Integrity Pact to be signed by the Reported Party/Reported Parties.
2. The format of Behavior Change Integrity Pact as intended herein shall contain general matters that need to be indicated and the example of the format of the Integrity Pact.
3. The difference of the Content of the Behavior Change Integrity Pact signed by the Reported Party/Reported Parties from the format as indicated herein shall not immediately cause the said Integrity Pact to be formally defective.
4. The composition of Behavior Change Integrity Pact shall consist of the following:
  - a. The Head Part
    - 1) The word CONFIDENTIAL shall be inscribed on the upper right corner;
    - 2) The words COMMISSION FOR THE SUPERVISION OF BUSINESS COMPETITION shall be inscribed on the upper left corner without punctuation mark;
    - 3) The inscriptions "BEHAVIOR CHANGE INTEGRITY PACT" shall be inscribed in uppercases and shall be placed symmetrically;
  - b. The Corpus shall consist of:
    - 1) The identity of the Reported Party/Reported Parties.
    - 2) The Statement Part of the Reported Party/Reported Parties.
      - a) written statement of the Reported Party/Reported Parties basically admitting the act as indicated in the Report on Alleged Violation.
      - b) written statement of the Reported Party/Reported Parties accepting the Report on Alleged Violation filed by Prosecution Investigators.
      - c) written statement of the Reported Party/Reported Parties filing an application for behavior change opportunity to the Commission Panel under the requirements and obligations as stipulated by the Commission Panel.
    - 3) The Requirements and Obligations of the Reported Party/Reported Parties.

- a) containing the requirements and obligations as stipulated by the Commission Panel for the Reported Party/Reported Parties filing an application for behavior change opportunity.
  - b) the obligation of the Reported Party/Reported Parties to periodically convey a report on the implementation of behavior change.
  - c) the authority of the Oversight Team to supervise the implementation of the behavior change within a maximum period of 60 (sixty) working days.
- c. The Foot Part shall consist of:
- 1) The venue and date of the making.
  - 2) The full name and signature of the Reported Party/Reported Parties.
5. The Numbering of the Behavior Change Integrity Pact shall follow the procedures as provided for in Regulation of the KPPU regarding Official Manuscript Management.
6. The Format of the Behavior Change Integrity Pact shall be as indicated in the following example:

## EXAMPLE OF THE FORMAT OF BEHAVIOR CHANGE INTEGRITY PACT

COMMISSION FOR THE SUPERVISION OF BUSINESS COMPETITION OF THE REPUBLIC OF INDONESIA			CONFIDENTIAL	Head Part of the Integrity Pact
<b><u>BEHAVIOR CHANGE INTEGRITY PACT</u></b> Case Number...../.....				Title and numbering pursuant to Regulation of the KPPU regarding Official Manuscript Management
(I/We), the undersigned: 1. Reported Party I: ... 2. Reported Party II: ... 3. And so on: ...				Identity of the Reported Party/Reported Parties
hereby state 1. to admit the act as spelled out in the Report on Alleged Violation. 2. to accept the Report on Alleged Violation. 3. to file an application for behavior change opportunity to the Commission Panel of the a quo case under the following requirements and obligations: 4. ... 5. ...				Statement of the Reported Party/Reported Parties
<b>REQUIREMENTS AND OBLIGATIONS</b>				
1. will not commit an anti-competitive behavior as set forth in the Report on Alleged Violation. 2. ... 3. ... 4. ... 5. ... 6. ... 7. is willing to periodically convey a report on the implementation of behavior change as indicated in this Integrity Pact.				Requirements and Obligations of the Reported Party/Reported Parties
This Behavior Change Integrity Pact has been made truthfully without any duress from any party whomsoever.				
(Name of City), .....(date),.....(month),.....(year)				Name of City and Date of the Making of the Integrity Pact
The Applicant(s)				
Reported Party I	Reported Party II	Reported Party III		
(Signature)	(Signature)	(Signature)		Name and Signature of the Reported Party/Reported Parties as the Applicant(s)
Full Name (without degree)	Full Name (without degree)	Full Name (without degree)		

COMMISSION FOR THE SUPERVISION OF  
BUSINESS COMPETITION  
CHAIRMAN,

KURNIA TOHA