

ATTACHMENT V 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 REPORT ON THE OVERSIGHT OF
BEHAVIOR CHANGE

1. Provisions of the format of Report on the Oversight of Behavior Change herein constitute a reference for the Oversight Team in preparing a report on the oversight of behavior change.
2. The format of Report on the Oversight of Behavior Change as intended herein shall contain general matters that need to be indicated and the form of the report on the result of the oversight of behavior change.
3. The difference of the content of the Report on the Oversight of Behavior Change signed by the Oversight Team from the format as indicated herein shall not immediately cause the said report to be formally defective.
4. The composition of Report on the Oversight of Behavior Change 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 "REPORT ON THE OVERSIGHT OF BEHAVIOR CHANGE" shall be inscribed in uppercases and shall be placed symmetrically;
 - b. The corpus shall consist of:
 - c. The Legal Bases shall contain the legal bases of the oversight of the implementation of behavior change.
 - 1) The Period containing the period of the implementation of the oversight of behavior change as set forth in the Integrity Pact for a maximum period of 60 (sixty) working days.
 - 2) The Reported Party/Reported Parties containing the identity the parties supervised in accordance with the parties alleged to violate the provisions of Law Number 5 Year 1999.
 - 3) Regarding the Behavior Change Integrity Pact spelling out the content of the Behavior Change Integrity Pact signed by the Reported Party/Reported Parties.
 - 4) Regarding the Oversight Result spelling out the result of the oversight conducted by the Oversight Team.

- 5) Conclusions containing the conclusions of the Oversight Team based on the result of the assessment of the reporting documents or that of the direct oversight in the field.
 - 6) Recommendations containing the recommendations of the Oversight Team based on the result of the oversight and those that have been summed up to be submitted to the Commission Panel examining the a quo case.
- d. The Foot Part shall consist of:
- 1) The venue and date of the making.
 - 2) The full name and signature of the Oversight Team.
5. The numbering of the Report on the Oversight of Behavior Change shall follow the procedures as provided for in Regulation of the KPPU regarding Official Manuscript Management.
 6. The Format of Report on the Oversight of Behavior Change shall be as indicated in the following example:

EXAMPLE OF THE FORMAT OF REPORT ON THE RESULT OF THE OVERSIGHT OF BEHAVIOR CHANGE

COMMISSION FOR THE SUPERVISION OF BUSINESS COMPETITION OF THE REPUBLIC OF INDONESIA	CONFIDENTIAL	Head Part of the Report on the Result of Oversight
<u>REPORT ON THE OVERSIGHT OF BEHAVIOR CHANGE</u> Case Number...../.....		Title and Case Number pursuant to Regulation of the KPPU regarding Official Manuscript Management
1. LEGAL BASES a. Law Number 5 Year 1999 regarding Prohibition of Monopolistic Practices and Unfair Business Competition (State Gazette of the Republic of Indonesia Year 1999 Number 33, Supplement to the State Gazette of the Republic of Indonesia Number 3817); b. Presidential Decree Number 75 Year 1999 regarding Commission for the Supervision of Business Competition, as amended by Presidential Regulation Number 80 Year 2008 regarding Amendment to Presidential Decree Number 75 Year 1999 regarding Commission for the Supervision of Business Competition; c. Regulation of the Commission for the Supervision of Business Competition		Legal Bases of the Oversight of Behavior Change
2. PERIOD The period of the implementation of the oversight of behavior change namely on ,....(date),...(month),.....(year) until ,(date),...(month),.....(year).		Oversight Period
3. THE REPORTED PARTY/REPORTED PARTIES Pursuant to the Behavior Change Integrity Pact, the oversight of the implementation of behavior change shall be conducted against: 1. Reported Party I: ... 2. Reported Party II: ... 3. And so on: ...		Identity of the Reported Party/Reported Parties
4. REGARDING THE BEHAVIOR CHANGE INTEGRITY PACT 4.1. whereas... 4.2. whereas... 4.3. ...		Description of Integrity Pact
5. REGARDING THE RESULT OF OVERSIGHT 5.1. whereas... 5.2. whereas... 5.3. ...		Description of the Oversight Result
6. CONCLUSIONS Based on the result of the Oversight of Behavior Change, the following are concluded: a. ... b. ...		Conclusions of the Oversight Team
7. RECOMMENDATIONS The recommendations of the Oversight Team are among other things: a. ... b. ...		Recommendations of the Oversight Team
Jakarta,(date),.....(month),.....(year)		Venue & date of the making
Oversight Team,		Name and Signature of the Oversight Team
(Signature)	(Signature)	(Signature)
Full Name (without degree)	Full Name (without degree)	Full Name (without degree)

COMMISSION FOR THE SUPERVISION OF
BUSINESS COMPETITION
CHAIRMAN,

KURNIA TOHA