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"Signing of Grant Deed and Transfer of Assets of Electronic Reporting System for Issuers and Public Companies"

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On Thursday, April 17th, 2014, an event on grant and transfer of assets of Electronic Reporting System for Issuers and Public Companies (SPE-OJK) from PT Bursa Efek Indonesia (Indonesia Stock Exchange) to Financial Services Authority (OJK) has been conducted.

The SPE-OJK grant was given by PT Bursa Efek Indonesia to support the necessary interaction between issuers and public companies with OJK, as well as to make things easier for the issuers and public companies in submitting their reports to OJK electronically.

In order to realize the electronic reporting system, OJK will therefore issue and socialize related OJK circular letter as a legal groundwork for SPE-OJK implementation; try out on the applicability of SPE-OJK will also be conducted. The SPE-OJK is scheduled to be fully implemented on June $1^{\rm st}$, 2014.

Reports from issuers and public companies that can be submitted using SPE-OJK encompass reports and information disclosures in the form of:

- 1. Report on ownership and every changes in share ownership;
- 2. Submission of general shareholders meeting (RUPS) agenda and RUPS results;
- 3. Report on formatting company secretary, appointing and discharging Audit Committee; and appointing, displacing, or discharging head of Internal Audit Unit;
- 4. Report on information disclosure that must be announced to public immediately;
- 5. Report on issuers or public companies that are petitioned for statement of insolvency in the form of;
 - a. Report on failure conditions or inability to shun failure in paying obligations to unaffiliated obligees;
 - b. Report due to being petitioned for statement of insolvency; and
 - c. Report on appeal for statement of insolvency to court;
- 6. Report on realization of utilization of fund yielded from public offering;
- 7. Report on allotment of bonus share/dividend stock and allocation of bonus share/dividend stock, and information disclosure on plan of allocation of bonus share/dividend stock.
- 8. Information disclosure on the time of implementation for capital addition, and report on the result of implementation of capital addition without rights issue (HMETD).
- 9. Report on affiliation transactions, conflict of interest in certain transactions or material transactions, and changes in main business activities;



- 10. Report on result of stock buyback, report on share transfer of stock buyback result, proof of announcement on newspaper, and information disclosure related to stock buyback implementation;
- 11. Annual financial report, mid-year financial report, and annual report;
- 12. Report on result of rating on debt securities and proof of announcement on newspaper.

OJK will provide user manual for SPE-OJK, which can be downloaded from OJK website at https://spe.ojk.go.id.

Reports submitted through SPE-OJK do not nullify the obligation of issuers and public companies to submit their original printed reports (hard copy), and the nature of the reports is final as long as they contain no differences with the printed ones. If there is any dissimilarity in the printed report (hard copy) and electronic report (soft copy) submitted through SPE-OJK, the one that is considered valid will be the printed report.

Preciseness or lateness of an issuers and public companies in submitting their reports electronically or in printed will be counted based on the first report received by OJK.

Reports submitted using SPE-OJK are considered received by OJK after issuers and public companies get email from OJK stating that their reports have been received.

Jakarta, April 17th, 2014