

**THE DECREE OF THE BOARD OF DIRECTORS OF
PT KUSTODIAN SENTRAL EFEK INDONESIA**

Number: KEP-0010/DIR/KSEI/0223

REGARDING

**THE GUIDELINES OF ELECTRONIC REPORTING OF THE SECURITIES
ADMINISTRATION AGENCY OR THE SECURITIES ISSUER ORGANIZING ITS OWN
SECURITIES ADMINISTRATION ON eBAE NEXT GENERATION REPORTING SYSTEM
AT KSEI**

- Considering :
- a. Whereas in the framework of improving efficiency and convenience in the reporting for the Securities Administration Agency or the Securities Issuer organizing its own Securities administration, it is necessary to carry out the providing of integrated and consolidated electronic reporting system.
 - b. Whereas PT Kustodian Sentral Efek Indonesia ("KSEI") as the Central Securities Depository has had the capacity to provide the electronic reporting system as referred to in letter a above.
 - c. Whereas the Financial Services Authority has appointed and stipulated KSEI as the Provider of Electronic Reporting System for the Securities Administration Agency or the Securities Issuer organizing its own Securities administration by means of the Decree of the Members of the Board of Commissioners of the Financial Services Authority Number KEP-93/D.04/2022 dated December 28, 2022, regarding the Appointment and Stipulation of PT Kustodian Sentral Efek Indonesia as the Provider of Electronic Reporting System for the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration.
 - d. Whereas the application of reporting mechanism and the providing of electronic reporting system at KSEI for the Securities Administration Agency or the Securities Issuer organizing its own Securities administration can accommodate partially the needs as stipulated in the Regulation of the Financial Services Authority Number 10/POJK.04/2020 regarding the Report of the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration.

- e. Whereas based on the above mentioned considerations, KSEI considers it necessary to issue the users' guidelines regarding the guidelines for electronic reporting for the Securities Administration Agency or the Securities Issuer organizing its own Securities administration which hereinafter will be referred to as the Users' Guidelines for Reporting of Electronic Securities Administration Agency Next Generation (the "eBAE-NG").

- In view of :
- a. Law Number 8 of the Year 1995 regarding the Capital Market (the State Gazette of the Republic of Indonesia Number 64 of the Year 1995, the Supplement to the State Gazette of the Republic of Indonesia Number 3608).
 - b. Law Number 40 of the Year 2007 regarding Limited Liability Company (the State Gazette of the Republic of Indonesia Number 106 of the Year 2007, the Supplement to the State Gazette of the Republic of Indonesia Number 4756).
 - c. Law Number 4 of the Year 2023 regarding the Development and Strengthening of the Financial Sector (the State Gazette of the Republic of Indonesia Number 4 of the Year 2023, the Supplement to the State Gazette of the Republic of Indonesia Number 6845).
 - d. Regulation of the Capital Market Supervisory Agency Number III.C.6 regarding the Operational Procedure and Internal Control of the Central Securities Depository (the Attachment to the Decree of the Chairman of the Capital Market Supervisory Agency Number KEP-29/PM/1998 dated June 19, 1998, regarding the Operational Procedure and Internal Control of the Central Securities Depository).
 - e. Regulation of the Financial Services Authority Number 5/POJK.04/2020 regarding the Creation of Single Investor Identification at the Central Securities Depository by the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration (the State Gazette of the Republic of Indonesia Number 49 of the Year 2020, the Supplement to the State Gazette Number 6466).

- f. Regulation of the Financial Services Authority Number 10/POJK.04/2020 regarding the Report of the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration (the State Gazette of the Republic of Indonesia Number 54 of the Year 2020, the Supplement to the State Gazette of the Republic of Indonesia Number 6471).
- g. Regulation of the Financial Services Authority Number 3/POJK.04/2021 regarding the Implementation of Activities in the Capital Market Sector (the State Gazette of the Republic of Indonesia Number 71 of the Year 2021, the Supplement to the State Gazette Number 6663).
- h. Decree of the Chairman of the Capital Market Supervisory Agency Number KEP-54/PM/1998 Dated November 11, 1998, regarding the Granting of Business Permit as the Central Securities Agency to PT Kustodian Sentral Efek Indonesia.
- i. Decree of the Members of the Board of Commissioners of the Financial Services Authority Number KEP-93/D.04/2022 Dated December 28, 2022, regarding the Appointment and Stipulation of PT Kustodian Sentral Efek Indonesia as the Provider Electronic Reporting System for the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration.

HAS DECIDED

- To stipulate : 1. The enactment of the Users' Guidelines for eBAE-NG Reporting as the mechanism of the guidelines for electronic reporting in the form of data and information received by KSEI from the Securities Administration Agency or the Securities Issuer organizing its own Securities administration.
2. The utilization of eBAE-NG as referred to in this Decree of the Board of Directors is only limited to:
- a. the report by the Securities Administration Agency as referred to in Article 7 of the Regulation of the Financial Services Authority Number 10/POJK.04/2020 regarding the Report of the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration;

- b. the report of the Securities Issuer organizing its own Securities administration as referred to in Article 9 Paragraph (1) letter b of the Regulation of the Financial Services Authority Number 10/POJK.04/2020 regarding the Report of the Securities Administration Agency or the Issuer and Public Company Organizing Its Own Securities Administration; and/or
 - c. Other data report required by the Financial Services Authority in accordance with the prevailing laws and regulations to be stipulated in the announcement of KSEI.
- 3. The procedure for the utilization and reporting electronically through the system at KSEI stipulated based on the Users' Guidelines for the Reporting of eBAE-NG as contained in the eBAE-NG website.
 - 4. The utilization of eBAE-NG for the purpose of reporting by the Securities Administration Agency or the Securities Issuer organizing its own Securities administration as referred to in this Decree of the Board of Directors will be effective on the date stipulated in the subsequent announcement of KSEI.
 - 5. This Decree of the Board of Directors will be effective starting as of its date of stipulation provided that any and all things will be amended and corrected accordingly if there is any mistake in the stipulation and/or if it is considered necessary to make such correction over this Decree of the Board of Directors.

Stipulated in : Jakarta
On : February 9, 2023

PT Kustodian Sentral Efek Indonesia

Uriep Budhi Prasetyo
President Director

Syafruddin
Director

Supranoto Prajogo
Director