

REGULATION OF THE HOUSE OF REGIONAL REPRESENTATIVES OF
THE REPUBLIC OF INDONESIA
NUMBER 1 OF 2024
ON
PROCEDURES FOR IMPLEMENTATION OF OVERSIGHT FUNCTION
BY THE BLESSINGS OF ALMIGHTY GOD

SPEAKER OF THE HOUSE OF REGIONAL REPRESENTATIVES OF
THE REPUBLIC OF INDONESIA,

- Considering : a. that to implement the provisions of Article 210 of the Regulation of the House of Regional Representatives of the Republic of Indonesia Number 1 of 2022 on Rules of Procedure related to the procedures for the implementation of the oversight function;
- b. that the Regulation of the House of Regional Representatives of the Republic of Indonesia Number 6 of 2012 on Guidelines for the Implementation of Oversight by the House of Regional Representatives of the Republic of Indonesia is no longer following legal developments and institutional dynamics, and therefore needs to be replaced;
- c. that based on the considerations as referred to in point a and point b, it is necessary to issue a Regulation of the House of Regional Representatives of the Republic of Indonesia on Procedures for the Implementation of the Oversight Function.
- Observing : 1. Article 22C and Article 22D of the 1945 Constitution of the Republic of Indonesia;
2. Law Number 17 of 2014 on People's Consultative Assembly, House of Representatives , House of Regional Representatives , and Regional House of Representatives (State Gazette of the Republic of Indonesia of 2014 Number 182, Supplement to the State Gazette of the Republic of Indonesia Number 5568), as amended several times, last by Law Number 13 of 2019 on Third Amendment to Law Number 17 of 2014 on People's Consultative Assembly, House of Representatives , House of Regional Representatives , and Regional House of Representatives (State Gazette of the Republic of Indonesia of 2019 Number 181, Supplement to the State Gazette of the Republic of Indonesia Number 6396);
3. Law Number 12 of 2011 on Legislation Making (State Gazette of the Republic of Indonesia of 2011 Number 82, Supplement to the State Gazette of the Republic of

Indonesia Number 5234), as amended several times, last by Law Number 13 of 2022 on Second Amendment to Law Number 12 of 2011 on Legislation Making (State Gazette of the Republic of Indonesia of 2022 Number 143, Supplement to the State Gazette of the Republic of Indonesia Number 6801);

4. Regulation of the House of Regional Representatives of the Republic of Indonesia Number 1 of 2022 on Rules of Procedure (State Bulletin of the Republic of Indonesia of 2022 Number 618);

HAS DECIDED:

To issue: REGULATION OF THE HOUSE OF REGIONAL REPRESENTATIVES OF THE REPUBLIC OF INDONESIA ON PROCEDURES FOR IMPLEMENTATION OF OVERSIGHT FUNCTION.

CHAPTER I GENERAL PROVISIONS

Article 1

In this Regulation of the House of Regional Representatives:

1. Oversight means efforts, actions, and activities that ensure the implementation of government administration efficiently and effectively under the provisions of legislation.
2. Monitoring and Evaluation mean activities of gathering, observing, identifying, analysing, and reviewing drafts of Regional Regulations (Perda) and issued Perda that have the potential conflict with the principles of legislation making to serve as a basis for recommendations.
3. Monitoring and Review mean activities of observing, recording, and assessing the implementation of prevailing Laws to determine the achievement of planned objectives, the impacts caused, and their benefits to the Unitary State of the Republic of Indonesia.
4. Law means Legislation made by the House of Representatives with the joint approval of the President.
5. House of Regional Representatives (*Dewan Perwakilan Daerah*), hereinafter abbreviated as DPD, means the House of Regional Representatives as referred to in the 1945 Constitution of the Republic of Indonesia.
6. Member of DPD, hereinafter referred to as Member means a provincial representative elected in a general election.
7. Group of Provincial Members means Members from the same province.
8. Audit Board (*Badan Pemeriksa Keuangan*), hereinafter abbreviated to BPK, means a state institution tasked with auditing the management and accountability of state finances as referred to in the 1945 Constitution of the Republic of Indonesia.
9. Complementary Organ means the Complementary Organs as referred to in Regulation of the House of Regional Representatives Number 1 of 2022 on Rules of Procedure.
10. Committee means a permanent Complementary Organ of DPD, which carries out functions and duties in the field of

legislation, oversight, and budgeting, consisting of Committee I, Committee II, Committee III, and Committee IV.

11. Central Government, hereinafter referred to as the Government, means the President of the Republic of Indonesia, who holds executive power in the Republic of Indonesia, assisted by the Vice President and Ministers, as referred to in the 1945 Constitution of the Republic of Indonesia.
12. Local Government means the regional head as an element of regional governance responsible for leading the implementation of government affairs under the jurisdiction of autonomous regions.
13. Regional House of Representatives (*Dewan Perwakilan Rakyat Daerah*), hereinafter abbreviated to DPRD means a regional legislative institution that functions as an element of Local Government administration.
14. Local Government Administration means the administration of government affairs by the Local Government and DPRD based on the principles of autonomy and co-administration tasks, with the broadest possible autonomy principle within the system and principles of the Unitary State of the Republic of Indonesia as referred to in the 1945 Constitution of the Republic of Indonesia.
15. Vertical Institutions means ministerial and/or non-ministerial government agencies that handle government affairs that are not delegated to autonomous regions in certain areas as part of deconcentration.
16. Member Activity in the Regions means Members' activities during or outside parliamentary sessions to carry out Members' functions, duties, powers, and/or rights.
17. Secretariat General of the DPD, hereinafter referred to as the Secretariat General means the supporting system of DPD, which functions as the administrative body of the state institution.
18. Supporting Team means the secretariat of Complementary Organs, the working unit of the center for legal policy drafting and studies, the working unit of the center for regional and budget studies, expert staff of Complementary Organs, personal expert staff of Members, and/or the secretariat of the DPD office in the provinces.
19. DPD Office in the Provinces means the DPD office in electoral regions, which operates under and is responsible to the Secretary General.
20. Day means a workday.

CHAPTER II PURPOSE AND SCOPE

Article 2

This regulation aims to:

- a. serve as a guideline for procedures in the Oversight function; and

- b. ensure that the Oversight function of the DPD is implemented systematically, planned, targeted, effective, and efficient under institutional authority.

Article 3

The scope of this Regulation includes:

- a. objects and aspects of Oversight activities;
- b. implementation of the Oversight function as well as the gathering of aspirations and information;
- c. data processing of Oversight results;
- d. outputs and follow-ups of Oversight results; and
- e. utilization of technology and information.

Article 4

- (1) The scope of the Oversight function of DPD includes:
 - a. Oversight of the implementation of Laws;
 - b. Oversight of state financial accountability;
 - c. Oversight of the implementation of Laws by Local Governments;
 - d. Monitoring and evaluating *Ranperda* and *Perda*; and
 - e. Monitoring and Review of Laws.
- (2) Oversight of the implementation of Laws as referred to in section (1) point a is carried out by Committees and individuals.
- (3) Oversight of state financial accountability concerning the audit results of the BPK, as referred to in section (1) point b is carried out by Committee IV.
- (4) Oversight of the implementation of Laws by Local Governments as referred to in section (1) point c is carried out by Members or Groups of Provincial Members in their respective provincial regions.
- (5) Implementation of Monitoring and Evaluation of *Ranperda* and *Perda* as referred to in section (1) point d is carried out by the Regional Legislation Affairs Committee.
- (6) Implementation of Monitoring and Review of Laws, as referred to in section (1) point e, is carried out by the Law Drafting Committee.

CHAPTER III

OBJECTS AND ASPECTS OF OVERSIGHT ACTIVITIES

Part One

Object of Oversight Activities

Article 5

- (1) The object of DPD Oversight includes:
 - a. the establishment of Laws and their implementation;
 - b. the dissemination of Laws up to their implementing regulations; and/or
 - c. the implementation of the substantive provisions of Laws up to their implementing regulations.
- (2) The implementation of the substantive provisions of Laws, as referred to in section (1) point c, includes:
 - a. the content quality of Law;
 - b. institutional clarity;
 - c. budgetary support;
 - d. appropriateness of implementing regulations;

- e. human resource capacity;
- f. impact on society; and
- g. geographical, social, economic, and political conditions.

Part Two
Aspects of Oversight

Article 6

- (1) The aspects of DPD Oversight include:
 - a. legal aspect;
 - b. socio-political aspects; and
 - c. institutional aspect.
- (2) The legal aspect as referred to in section (1) point a, includes:
 - a. the conformity of the formulation, scope, and substantive provisions of the implementing regulations of a Law with Law on Legislation Making; and
 - b. the conformity of the material content of implementing Law with higher-level Legislation.
- (3) The socio-political aspects as referred to in section (1) point b, include:
 - a. the implementation of a Law;
 - b. the achievement of the objectives and purposes of a Law;
 - c. the implementation of the law can drive changes in public attitudes and behaviour in accordance with the intended objectives of a Law;
 - d. the implementation of the law meets public expectations and demands;
 - e. whether the implementation of a Law results in negative impacts and losses for society and the regions;
 - f. the emergence of public and regional rejection due to the perception that its implementation contradicts customary traditions and social norms;
 - g. obstacles in the implementation of a Law; and
 - h. deviations in the implementation of a Law.
- (4) As referred to in section (3), the socio-political aspects are qualitative and must be supported by data on implementing a specific Law.
- (5) The institutional aspect as referred to in section (1) point c, include:
 - a. the conformity of the institution responsible for the formulation and implementation of a Law and its implementing regulations; and
 - b. the appropriateness of the stages, including planning, organizing, directing, and controlling the objectives of a Law and its implementing regulations.

CHAPTER IV
IMPLEMENTATION OF THE OVERSIGHT FUNCTION AND
GATHERING OF ASPIRATIONS AND INFORMATION

Part One

Types of Oversight

Article 7

- (1) DPD Oversight consists:
 - a. Institutional Oversight; and
 - b. Individual Oversight.
- (2) Institutional Oversight, as referred to in section (1) point a is carried out by Complementary Organs under their duties and authorities.
- (3) Individual supervision is carried out by Members or Groups of Provincial Members based on institutional duties and authority and/or Members' rights and obligations.
- (4) In the event that the Member conducts individual Oversight as referred to in section (3), outside their electoral region, they must coordinate with the Member(s) in that electoral region and/or the relevant Complementary Organs.

Part Two

Oversight of Implementation of Laws

Article 8

- (1) The Committee carries out the Oversight over the implementation of Laws.
- (2) Oversight of the implementation of Laws as referred to in section (1) includes:
 - a. regional autonomy;
 - b. the formation, expansion, and merging of regions;
 - c. central and regional relations;
 - d. management of natural resources;
 - e. management of economic resources;
 - f. the State Budget (APBN);
 - g. taxation;
 - h. education; and
 - i. religion.
- (2) Oversight of the implementation of Laws as referred to in section (2) includes their implementing regulations.

Article 9

- (1) The Committee may request information from the Government regarding the Oversight of the implementation of Laws as referred to in Article 8 which at least includes the following reasons:
 - a. the Law and its implementing regulations do not yet meet the legal needs of society;
 - b. the implementing regulations are deemed to be contrary to the mandate of the Law;
 - c. the content of the implementing regulations leads to multiple interpretations; and/or
 - d. The implementing regulations have not been issued following the Law mandate.
- (2) The Government as referred to in section (1) is represented by the relevant ministers

Article 10

- (1) The Oversight activities on the implementation of Laws carried out by the Committee as referred to in Article 8 are conducted at the central level, in the regions, and in other necessary locations.
- (2) The Oversight activities on the implementation of Laws as referred to in section (1) may invite:
 - a. ministers and/or heads of other state agencies;
 - b. governors, regents, and mayors in the provinces where the activities are conducted;
 - c. policymakers related to the Laws being disseminated;
 - d. academics, practitioners, and/or observers related to the Laws being disseminated; and/or
 - e. national and/or local print and electronic media.
- (3) The Oversight activities as referred to in section (2) include:
 - a. working meetings with the Government, leaders of non-ministerial agencies, or Local Governments;
 - b. hearings with Government and/or Local Government officials;
 - c. public hearings at the request of the Committee or other parties;
 - d. working visits;
 - e. joint working meetings across the Complementary Organs of the DPD; and/or
 - f. joint working visits of the Complementary Organs of the DPD.
- (4) The Committee prepares an Oversight report based on the activities carried out as referred to in section (3).
- (5) The preparation of the Oversight report as referred to in section (4) is assisted by the Supporting Team.
- (6) The Committee's Oversight report is decided in the Committee's plenary meeting.
- (7) The Chair of the Committee presents the Oversight report as referred to in section (6) in a plenary session for adoption through a DPD decision.
- (8) In the event that the plenary session approves the Oversight report as referred to in section (7), the Leadership of the DPD submit the oversight results in writing to the leadership of the DPR and the President as a consideration for follow-up actions.
- (9) The DPD publishes the Oversight results as referred to in section (1) to the public through print media, electronic media, and/or social media as a form of political accountability.
- (10) The DPD may request an explanation regarding the follow-up to the Oversight report as referred to in section (8) through a working meeting with the relevant ministries/Institutions.

Part Three Oversight of State Financial Accountability

Article 11

- (1) The DPD receives the state financial audit report, which is submitted by the leadership of the BPK to the Leadership of the DPD in a plenary session of the DPD specifically convened for that purpose.

- (2) The state financial audit report as referred to in section (1) includes:
 - a. the audit results of financial statements;
 - b. the audit results of performance assessments;
 - c. the audit results for specific purposes; and
 - d. the summary of semester audit reports.
- (3) The audit report as referred to in section (1) is symbolically handed over by the Leadership of the DPD to the leadership of Committee IV in a plenary session of the DPD.
- (4) The Leadership of the DPD assigns Committee IV to review the Oversight report concerning the state financial audit as referred to in section (1).
- (5) Committee IV prepares a Oversight report based on the activities carried out as referred to in section (4).
- (6) The implementation of Oversight activities on state financial accountability is carried out mutatis mutandis in the same manner as the supervision of the implementation of Laws.
- (7) The preparation of the Oversight report as referred to in section (5) is assisted by the Supporting Team.
- (8) The Oversight report of Committee IV as referred to in section (5) is decided in the plenary meeting of Committee IV.

Article 12

- (1) The Chair of Committee IV presents the Oversight results regarding the state financial audit report not later than 1 (one) session after receiving the BPK report to be decided and adopted in a plenary session of the DPD.
- (2) In the event that the plenary session approves the Oversight results as referred to in section (1), the Leadership of the DPD submits the Oversight results in writing to the leadership of the DPR and the President as a consideration for follow-up actions.

Article 13

- (1) DPD publishes the Oversight results as referred to in Article 12 to the public through print media, electronic media, and/or social media as a form of public accountability.
- (2) Findings indicating potential state financial losses are submitted to the Public Accountability Committee for further review and discussion in a meeting with relevant institutions, after which the findings are reported in a plenary session of the DPD.

Part Four

Oversight of the Implementation of Laws by Local Governments and Vertical Agencies in the Regions

Article 14

- (1) Member or Group of Provincial Members supervises the implementation of Laws by Local Governments and Vertical Agencies in the regions.
- (2) The Oversight as referred to in section (1) includes:

- a. the implementation of state financial management by Vertical Agencies;
- b. the implementation of government policies in the regions;
- c. the implementation of capital placement and investment in the regions; and
- d. the implementation of Laws by Vertical Agencies in the regions.

Article 15

Oversight of the implementation of state financial management as referred to in Article 14 section (2) point a is carried out in the following stages:

- a. data collection on the implementation of activities funded by transfers to the regions;
- b. data analysis; and
- c. reporting of data analysis results.

Article 16

- (1) Oversight of the implementation of government policies in the regions as referred to in Article 14 section (2) point b is carried out with consideration of:
 - a. the conformity of regional policies with higher-level Legislation; and
 - b. the conformity of regional policies with the public interest.
- (2) In the event of any irregularities as referred to in section (1), Members may undertake:
 - a. clarification with the Local Governments; and/or
 - b. policy advocacy.
- (2) Clarification and/or policy advocacy as referred to in section (2) are conducted to provide opinions, suggestions, and considerations to the relevant parties.

Article 17

- (1) Oversight of the implementation of investment and capital placement in the regions as referred to in Article 14 section (2) point c, is carried out by considering:
 - a. the conformity of regional policies with higher-level Legislation; and
 - b. the conformity of regional policies with regional development implementation.
- (2) In the event of any deviation as referred to in section (1), Members may undertake:
 - a. clarification with the Local Governments; and/or
 - b. policy advocacy.
- (3) The clarification and/or policy advocacy as referred to in section (2) are carried out to provide opinions, suggestions, and considerations to the relevant parties.

Article 18

In carrying out the duties as referred to in Article 16 section (2) and Article 17 section (2), Members and/or Provincial Member Groups are supported by a Supporting Team.

Article 19

- (1) Oversight activities as referred to in Article 14 section (2), Members or Provincial Member Groups may invite:
 - a. governors, regents, mayors, and members of DPRD in the province where the activity is conducted;
 - b. officials from the regional offices of relevant ministries and other Vertical Institutions;
 - c. academics, practitioners, and/or observers; and/or
 - d. national and local print and/or electronic media.
- (2) Oversight activities as referred to in section (1) include:
 - a. working meetings and hearings with the Local Governments; and
 - b. public hearings with community elements, including higher education institutions.

Article 20

- (1) The results of the Oversight by Members may be followed up through working meetings, hearings with the Local Government, and public hearings with community elements or other relevant agencies under their authority.
- (2) In the event that findings impact policies at the national level, Members may follow up through the exercise of their rights and/or report to the Committee in accordance with its field of duty.

Article 21

- (1) The Committee follows up on the report as referred to in Article 20 section (2) as part of implementation its Oversight function.
- (2) The implementation of the Oversight function as referred to in section (1) is coordinated with the Committee's work partners in accordance with their fields of duty.
- (3) The Committee provides access to information on the implementation of the results of the Oversight through technology and information.

Part Five

Monitoring and Evaluation of Draft *Perda* and *Perda*

Article 22

- (1) The DPD conducts Monitoring and Evaluation of draft *Perda* and *Perda* as part of the implementation of the oversight function.
- (2) The Monitoring of draft *Perda* and *Perda* is carried out by Members in their respective electoral regions.
- (3) The Evaluation of draft *Perda* and *Perda* is carried out by the Regional Legislation Affairs Committee after receiving the Monitoring results from Members in the regions as referred to in section (2).
- (4) The draft *Perda* and *Perda* as referred to in section (1) include:
 - a. draft *Perda* and *Perda* of provinces, regencies/municipalities;
 - b. draft *Perda* and *Perda* of Papua, West Papua, South Papua, Central Papua, Highlands Papua, and/or Southwest Papua Provinces;

- c. draft *Perda* and Special *Perda* for Regencies/Municipalities in Papua, West Papua, South Papua, Central Papua, Highlands Papua, and/or Southwest Papua Provinces;
- d. draft *Perda* and Special *Perda* for Special Region of Jakarta Province or any other designated name;
- e. draft *Perda* and *Perda* for Yogyakarta Special Region; and
- f. draft *Qanun* and *Qanun* of provinces, regencies/municipalities in the Province of Aceh.

Article 23

Provisions regarding the Monitoring and Evaluation of Draft *Perda* and *Perda* as referred to in Article 22 are regulated by a DPD Regulation.

Part Six

Monitoring and Review of Laws

Article 24

- (1) Monitoring and Review of Laws is conducted after the Laws come into force.
- (2) The implementation of Monitoring and Review of Laws by the DPD relates to:
 - a. regional autonomy;
 - b. central and regional relations;
 - c. formation, expansion, and merging of regions;
 - d. management of natural and other economic resources; and
 - e. financial balance between the central and local governments.
- (3) The results of the Monitoring and Review of Laws as referred to in section (1) may serve as proposals for the preparation of *Prolegnas*.

Article 25

Monitoring and Review of Laws are conducted to determine:

- a. the effectiveness of the applicable Laws;
- b. the impact of the implementation of the applicable Laws; and
- c. the benefits of the applicable Laws for the Unitary State of the Republic of Indonesia.

Article 26

Monitoring and Review of Laws are conducted in 3 (three) stages as follows:

- a. planning stage;
- b. implementation stage; and
- c. follow-up stage.

Article 27

Further provisions regarding the Monitoring and Review of Laws as referred to in Articles 24 to Article 26 are Regulated by a DPD Regulation.

Part Seven
Aspirations and Information Gathering
Article 28

- (1) Aspirations and information gathering includes:
 - a. activities in electoral regions;
 - b. working visits in regions by Complementary Organs;
 - c. working visits abroad related to migrant workers and Hajj Oversight by Complementary Organs;
 - d. special activities;
 - e. activities at DPD Offices in the Provinces; and/or
 - f. activities at the central office.
- (2) The activities at the central office as referred to in section (1) point f, include all activities for gathering aspirations through:
 - a. communication channels such as telephone, facsimile, email, and the internet;
 - b. social media and the official DPD information system;
 - c. correspondence;
 - d. face-to-face meetings/audiences, both online and offline; and/or
 - e. information from work partners with relevant agencies.
- (3) The results of aspirations and information gathering obtained in activities in electoral regions as referred to in section (1) point a, are recorded in the official DPD information system managed by the regional and budget study center.

Part Eight
Planning of Oversight Activities

Article 29

- (1) The planning of DPD Oversight activities is based on information about issues obtained from various aspiration and information-gathering activities.
- (2) The issues as referred to in section (1) are assessed for their feasibility as objects of Oversight before being established as Oversight agendas and implementation plans prepared.
- (3) The planning of Oversight activities as referred to in section (1) are prepared by the Supporting Team and presented at the beginning of the session.

Paragraph 1
Assessment of Issues and Oversight Agenda

Article 30

- (1) For individual Oversight, the issues that may be subject to oversight include:
 - a. alleged deviations in the implementation of Laws and their implementing regulations; and
 - b. state financial accountability.
- (2) For institutional Oversight, the feasibility of Oversight is based on:
 - a. central authority related to regional interests;
 - b. issues faced by society/Local Governments across multiple provinces; and

- c. strategic cases or those with a broad impact on society and/or involving national programs with significant regional implications.

Article 31

- (1) Complementary Organs hold a plenary meeting to determine the schedule of an issue as an Oversight object during a session period.
- (2) The plenary meeting as referred to in section (1) agrees on Oversight goals and targets to ensure the effectiveness of its implementation.
- (3) The Complementary Organ Meeting may determine the division of duties among Members and the composition of the working team.
- (4) In the event that multiple issues are objects to Oversight, the Complementary Organ Meeting establish a priority scale.
- (5) The plenary meeting as referred to in section (1) determines the number of Oversight objects in one session period, with a maximum of 4 (four) oversight objects per session period.

Paragraph 2

Formulation of Institutional Oversight Work Plan

Article 32

- (1) The general Oversight plan is prepared:
 - a. at the beginning of each session year, based on an inventory of Oversight agenda proposals submitted by Members of the Complementary Organs from the previous year; and
 - b. at the beginning of each session period, based on the general plan as referred to in point a, and the inventory of issues from the previous session period, particularly from activities in electoral regions.
- (2) The work plan for each Oversight object includes several key aspects to be determined before the Oversight activities are conducted, which is outlined in the general outline of the Oversight activities.
- (3) The general outline of the Oversight activities as referred to in section (2) includes:
 - a. background of the issue and general objectives of the Oversight;
 - b. Oversight object;
 - c. Oversight implementation, including executors/working visit teams; and
 - d. administrative and logistical support in more detail.
- (4) The general outline of the Oversight activities as referred to in section (3) is attached in Annex I as an integral part of this Regulation.
- (5) Oversight activities are equipped with terms of reference, as attached in Annex II as an integral part of this Regulation.

Article 33

Oversight planning related to audit reports from the BPK is conducted by:

- a. Committee IV in the context of policy evaluation as a consideration for the preparation of Draft Law on State Budget; and
- b. The Public Accountability Committee, if indications of state financial misappropriation are found.

Article 34

In conducting Oversight related to BPK audit reports, Committee IV considers the cycle of discussions on preparing the Draft Law on State Budget.

Article 35

- (1) Government institutions which become objects to Oversight include ministries or non-ministerial government/state institutions, including Local Governments responsible for implementing Laws and/or their implementing regulations.
- (2) The objects of data collection/verification include:
 - a. various government agencies responsible for implementing Legislation including DPRD;
 - b. public society;
 - c. political parties;
 - d. community organizations;
 - e. educational, social, and religious institutions;
 - f. non-governmental organizations; and
 - g. individuals, prominent figures, or experts.

Part Nine

Implementation of Data Collection/Verification

Article 36

- (1) Data collection/verification is conducted to supplement and/or verify the collected data.
- (2) Data collection/verification may be conducted through:
 - a. inviting relevant parties to the DPD office;
 - b. conducting working visits to regions;
 - c. assigning Complementary Organ Members to their respective electoral region;
 - d. conducting working visits abroad for issues related to the implementation of Laws in another country, if deemed highly necessary and if other means of obtaining data/information are unavailable or do not ensure the acquisition of more valid and comprehensive data/information; and/or
 - e. communicating with other relevant sources of information.
- (3) The working visits as referred to in section (2) point b, point c, and point d are conducted based on guidelines for activities in regions and overseas visits.
- (4) The working team conducting the activities as referred to in section (3), prepares an implementation and outcome report on the data collection/verification activities, referring to the format in Annex III as an integral part of this Regulation.

- (5) Data collection/verification may also be conducted individually by Members of the DPD in their respective electoral region.

Part Ten Implementation of Clarification

Article 37

- (1) Clarification is conducted in cases where there are suspected violations or irregularities in the implementation of Laws, indications of corruption in state financial management/the State Budget, and maladministration in public services insofar as they relate to the implementation of Laws within the authority of the DPD.
- (2) Clarification is intended to confirm findings from data collection/verification activities and discuss concepts/ideas for corrective actions regarding identified deviations serving as input for preparing DPD Oversight reports.
- (3) Clarification is conducted by the working team/Complementary Organs towards officials responsible for implementing Laws and/or provisions of Laws along with its implementing regulations.

Article 38

The implementation of clarification is categorized into 3 (three) types:

- a. clarification conducted in electoral regions;
- b. clarification conducted through working visits; and
- c. clarification conducted at the DPD headquarter.

Article 39

The implementation and clarification results through working visits by Complementary Organs are documented in a report as attached in Annex IV as an integral part of this Regulation.

Article 40

- (1) Clarification is conducted for the following purposes:
 - a. discussing the findings of the oversight process;
 - b. deliberating solutions and the implementation of provisions within Legislation;
 - c. discussing corrective actions, both managerial and individual, related to the implementation of Laws; and
 - d. The clarification as referred to in section (1) must be attended by officials responsible for implementing a Law.
- (2) In the event that the responsible officials as referred to in section (1) fail to attend the working meeting after being invited 3 (three) times, the relevant Complementary Organ reports such negligence to the Leadership of the DPD and present it at the plenary session.
- (3) The leadership of the DPD report the official's negligence as referred to in section (2) to the President and/or present it in a consultative meeting among state institutions' leaders.

Paragraph 1
Clarification in Electoral Regions

Article 41

- (1) Working meetings in electoral regions are held with the highest-ranking official responsible for any indications and/or cases of violations/deviations in the implementation of a Law.
- (2) The procedure for clarification in regional working meetings follows the provisions regulated in the DPD regional activity guidelines.
- (3) Clarification by Members of the DPD individually may be conducted independently or concurrently with institutional Oversight activities in electoral regions.
- (4) Individual clarification is based on public complaints regarding specific cases related to the implementation of Laws.
- (5) Individual clarification may be conducted through correspondence by sending a formal letter to the competent authority regarding public reports/complaints related to the implementation of Laws.
- (6) In addition to correspondence, as referred to in section (5), individual clarification may also utilize technology and information systems.

Paragraph 2
Clarification through Working Visits

Article 42

- (1) Clarification during working visits is conducted in the following manners:
 - a. working visits to regions;
 - b. overseas visits; and/or
 - c. working visits to government agencies' offices when necessary.
- (2) Clarification is conducted through working meetings with the highest-ranking official responsible for the specific issue under oversight.
- (3) The procedure for clarification in regional working meetings follows the provisions stipulated in the DPD regional activity guidelines.

Paragraph 3
Clarification at the DPD Office

Article 43

- (1) Clarification at the central level is conducted through working meetings with the Government at the DPD office.
- (2) The leadership of the DPD attends the clarification meetings with the Government held at the DPD office.
- (3) The working meetings with the Government is held with the highest-ranking official responsible for the specific issue under oversight.
- (4) The clarification procedure in working meetings with the Government essentially is not different from regional

working meetings as regulated in the regional activity guidelines.

CHAPTER V PROCESSING OF OVERSIGHT DATA

Article 44

- (1) Data processing is conducted to select and verify collected data in accordance with the clarification results as a basis for preparing the Oversight report.
- (2) The data processing as referred to in section (1) includes:
 - a. oversight data from electoral regions;
 - b. results of working visits; and
 - c. results of activities at the DPD office.

Part One Data Processing for Oversight Results

Article 45

- (1) The data processing procedure is carried out to ensure the achievement of the Oversight objectives concerning the implementation of Laws and their implementing regulations.
- (2) The data processing of Oversight results is conducted using a qualitative approach.

Article 46

- (1) The data processing procedure includes the following activities:
 - a. data validation to ensure that the collected data comes from credible sources and contains relevant and useful information for Oversight purposes;
 - b. data reduction by filtering out irrelevant information so that Oversight efforts remain focused on drawing conclusions aligned with the Oversight objectives; and
 - c. data presentation, structured systematically to facilitate understanding and provide a clear interpretation of the conclusions drawn from the Oversight results.
- (2) The presented data from the processing stage as referred to in section (1) must focus on drawing conclusions that cover:
 - a. legal aspects concerning procedural and/or formatting issues in Legislation Making, as well as the substance of implementing regulations of a Law;
 - b. socio-political aspects to ensure that implementing regulations of a Law may function and be implemented effectively;
 - c. institutional aspects to ensure the achievement of harmonization, coordination, integration, and synchronization of policies from planning, organizing, directing, implementing, and controlling the objectives in accordance with the Law and its implementing regulations—whether administered by the Government, Local Governments, or other relevant state institutions;

- d. deviations, dysfunctions, and/or ineffectiveness in the implementation of Laws or their implementing regulations, categorized as:
 - 1) conceptual errors;
 - 2) managerial errors;
 - 3) operational errors; and
 - e. factors influencing the implementation of Laws and regulations under Oversight.
- (3) The data presentation and Oversight conclusions should provide an overview of the distribution and significance of the identified issues related to the implementation of a Law.
 - (4) In the event that the identified issues as referred to in section (3) are localized, the follow-up actions may be processed at the corresponding regional level.

Article 47

- (1) Data processing is conducted by the Supporting Team utilizing technology and information systems.
- (2) Further provisions regarding technical guidelines for data processing by the Supporting Team within the Secretariat General are regulated by a Regulation of Secretariat General.

Part Two

Processing of Data Related to BPK Audit Results

Article 48

- (1) The processing of Oversight result data related to BPK audit results is categorized into 2 (two) types:
 - a. general data processing; and
 - b. specific data processing.
- (2) General data processing as referred to in section (1) point a, relates to Oversight result conducted by Committee IV includes:
 - a. Oversight of financial management policies of the Government and Local Governments derived from the transfer funds; and
 - b. Oversight of performance reports and internal control systems of audited entities regarding follow-up on BPK audit recommendations.
- (3) Specific data processing as referred to in section (1) point b, relates to Oversight conducted by the Public Accountability Committee, particularly concerning the utilization of the State Budget/State assets in accordance with the provisions of Legislation, as well as the Oversight system for its implementation.
- (4) The purposes of the data processing as referred to in section (3) are to examine the audit results and process conducted by BPK, to monitor the implementation of BPK's recommendations, and to follow up on any identified unlawful financial or asset mismanagement.
- (5) The processing of oversight data related to BPK audit results is conducted by the Supporting Team utilizing technology and information support.

Part Three
Processing of Oversight Result Data in Electoral Regions

Article 49

- (1) The processing of Oversight result data in electoral regions must be distinguished from the activities of Members of the DPD in electoral regions as regulated in regional activity guidelines.
- (2) The data processing as referred to in section (1) includes all information obtained during activities in electoral regions covering aspirations, policy realization, social, economic, and political conditions, as well as other relevant information related to the role of Members of the DPD both institutionally and individually.
- (3) Oversight result data from electoral regions is collected from data obtained through activities in electoral regions and from other sources, then be completed/verified through collecting/verification process.
- (4) Completed/verified data then be processed according to the general Oversight result data processing procedures.

CHAPTER VI
OUTPUT AND FOLLOW-UP OF OVERSIGHT RESULTS

Article 50

The output and follow-up of the DPD's Oversight include:

- a. institutional Oversight results; and
- b. individual Oversight results.

Part One
Output and Follow-Up of Institutional Oversight Results

Article 51

- (1) The output and follow-up of institutional Oversight are presented in the form of reports from the Complementary Organs of Committee, the Regional Legislative Affairs Committee, the Legislative Drafting Committee, and other Complementary Organs.
- (2) The Oversight result report as referred to in section (1) is prepared in a narrative/description format and may be supplemented with tables, graphics, flowcharts, and etc.
- (3) The Oversight result report as referred to in section (1) is attached in Annex V as an integral part of this Regulation, and follows the systematic structure as follows:
 - a. introduction, containing the background (rationale) of the oversight activity, focus of the oversight activity, and significance of the oversight activity conducted by the Complementary Organ;
 - b. Oversight implementation, containing a description of the subject, object, methods, and oversight instruments, as well as the time and place of oversight implementation;
 - c. findings, containing important matters prioritized for institutional follow-up;
 - d. analysis of the oversight findings;

- e. recommendations, containing proposals/opinions/action plans for follow-up on oversight findings by the Complementary Organ;
 - f. conclusion, containing a general summary of the implementation and results of the oversight conducted by the Complementary Organ, and key recommendations for necessary follow-up; and
 - g. annexes (if any), containing documents deemed necessary and findings from oversight activities conducted by the Complementary Organ.
- (4) The recommendations as referred to in section (3) point e are presented in the Oversight result report in the following forms:
- a. revisions / amendments to a Law either comprehensively or in specific provisions;
 - b. revisions / amendments to implementing regulations of a Law;
 - c. managerial improvements in the implementation of a Law, which may include structural and/or procedural changes within an organization and/or system;
 - d. corrective measures/sanctions against responsible public officials and/or including restitution demands if necessary; and
 - e. actions against officials/executing personnel who have committed deviations in the implementation of legislation on an individual basis.

Article 52

- (1) The institutional Oversight result report agreed upon in the plenary meeting of the Complementary Organ is reported to the plenary session after being scheduled through the consultative Committee.
- (2) The plenary session as referred to in section (1) approves the DPD Oversight result report for official submission by the Leadership of the DPD to the Leadership of DPR and the relevant government officials.
- (3) The Leadership of the DPD coordinates with the Leadership of DPR and the relevant government officials to receive the DPD's oversight result presentation.
- (4) The Leadership of the DPD may request an explanation regarding the follow-up of the DPD's Oversight results through a working meeting with the Leadership of DPR and/or relevant ministries/agencies.

Part Two

Output and Follow-Up of Individual Oversight Results

Article 53

- (1) Individual Oversight result reports related to the duties, functions, and authority of the DPD as an institution are used as input for discussion and approved in the plenary meeting of the Complementary Organ.
- (2) Individual Oversight result reports that are not accommodated into the institutional Oversight result report may be followed up through members' rights, such as the right to ask questions, the right to request

explanations/clarifications, and/or the right to submit proposals and/or opinions.

- (3) Individual Oversight result reports that are not accommodated in the institutional Oversight result report may be followed up by members either individually or collectively or facilitated by the institution in coordination with the competent officials/agencies.
- (4) The follow-up implementation as referred to in section (3) are carried out through correspondence and/or face-to-face meetings in a coordinative and/or consultative manner, with or without a verification or clarification process.

Part Three Publication

Article 54

The publication of Oversight results is conducted through institutional DPD activities as well as individual/Provincial Member Group activities.

Paragraph 1 Publication of Institutional Oversight Results

Article 55

- (1) The publication of institutional Oversight results during working visits is conducted as follows:
 - a. the delegation leader holds a press conference or respond to media inquiries with a focus on the Oversight implementation; and
 - b. the working visit team/delegation may include national and/or local media journalists to cover the oversight activities, including those conducted abroad.
- (2) The publication of institutional Oversight results from activities at the central office is conducted by the chair of the Complementary Organ/working team.
- (3) The final publication of Oversight results is conducted by the chair of the Complementary Organ and the leadership of the DPD during the plenary session.
- (4) The publication of Oversight results may be integrated with the interest of publication of other DPD RI function implementation.

Paragraph 2 Publication of Individual/Provincial Member Group Oversight Results

Article 56

- (1) The publication of individual/Provincial Member Group Oversight results is conducted by each Member or the spokesperson of the Provincial Member Group.
- (2) The published materials include the oversight activities and/or the findings/results of the oversight implementation.

Paragraph 3
Implementation of Publication

Article 57

- (1) The publication of oversight results by Members of the DPD, whether on behalf of the institution/Complementary Organ or individual/Provincial Member Group, must be conducted professionally and responsibly.
- (2) The implementation of publication is facilitated and aligned with the agency's policies.

CHAPTER VII
UTILIZATION OF TECHNOLOGY AND INFORMATION

Article 58

- (1) The Oversight result data processing may utilize technology and information and be presented in various digital formats, including narratives, tables, diagrams, flowcharts, and infographics.
- (2) The data processing as referred to in section (1) is conducted by the DPD Supporting Team.
- (3) The Secretariat General provides access to information regarding the execution of the Oversight function performed by the Committees and other Complementary Organs through technology and information systems.
- (4) The utilization of technology and information for the DPD Oversight function may be implemented through digital transformation, including electronic-based administrative/public service systems within the DPD.
- (5) Electronic public services as referred to in section (4), may include services that support public complaints, documentation, and legal information related to the DPD Oversight function.

CHAPTER VIII
CLOSING PROVISIONS

Article 59

At the time this this DPD Regulation comes into force, Regulation of the DPD Number 6 of 2012 on DPD Oversight Implementation Guidelines is repealed and declared ineffective.

Article 60

This DPD Regulation comes into force on the date of its promulgation.

In order that every person may know hereof, it is ordered to promulgate this DPD Regulation by its placement in the State Bulletin of the Republic of Indonesia.

Issued in Jakarta

on 12 July 2024

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC
OF INDONESIA

AA LANYALLA MAHMUD MATTALITTI

Promulgated in Jakarta
on 30 September 2024

DIRECTOR GENERAL OF LEGISLATION AD INTERIM
MINISTRY OF LAW AND HUMAN RIGHTS OF THE REPUBLIC OF INDONESIA,

ASEP N. MULYANA

STATE BULLETIN OF THE REPUBLIC OF INDONESIA OF 2024 NUMBER 614

Jakarta,
Has been translated as an Official Translation
on behalf of Minister of Law
of the Republic of Indonesia
DIRECTOR GENERAL OF LEGISLATION,

DHAHANA PUTRA

In order that every person may know hereof, it is ordered to promulgate this DPD Regulation by its placement in the State Bulletin of the Republic of Indonesia.

Issued in Jakarta

on 12 July 2024

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC
OF INDONESIA

signed

AA LANYALLA MAHMUD MATTALITTI

Promulgated in Jakarta
on 30 September 2024

DIRECTOR GENERAL OF LEGISLATION AD INTERIM
MINISTRY OF LAW AND HUMAN RIGHTS OF THE REPUBLIC OF INDONESIA,

signed

ASEP N. MULYANA

STATE BULLETIN OF THE REPUBLIC OF INDONESIA OF 2024 NUMBER 614

Jakarta, 17 October 2025
Has been translated as an Official Translation
on behalf of Minister of Law
of the Republic of Indonesia
DIRECTOR GENERAL OF LEGISLATION,



DHAHANA PUTRA

ANNEX I
REGULATION OF THE HOUSE OF
REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA
NUMBER 1 OF 2024
ON
PROCEDURES FOR THE
IMPLEMENTATION OF OVERSIGHT
FUNCTION

FORMAT OF THE OUTLINE PLAN (RGB)
PREPARATION OF THE INSTITUTIONAL OVERSIGHT ACTIVITY PLAN FOR 1
(ONE) SESSION YEAR

Garuda logo

THE HOUSE OF REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA

OUTLINE PLAN FOR THE PREPARATION OF INSTITUTIONAL OVERSIGHT
ACTIVITY PLANS
COMMITTEE I/II/III/IV SESSION YEAR 20XX - 20XX

A. Introduction

The narration include at least: an explanation of the background of the need for oversight in a particular field over a period of 1 (one) session year, the factors underlying the urgency of conducting oversight on a specific Law, and the objectives to be achieved by the end of the session year, which are further divided into the objectives for each session period.

B. Object of oversight

In the form of bullet points, briefly outlining:

- Oversight targets
- Information required to obtain an overview of the implementation of a Law

C. Committee Oversight Outline Plan (I/II/III/IV)

Explains at least the following:

- 1) Oversight methods
- 2) Time, location, and implementing team/work team for oversight (outline the oversight materials for 1 session year and for each session period)
- 3) Oversight instruments

- D. Closing
- E. Attachments (if necessary, adjusted to the needs of the implementation of oversight functions such as budget support, administration, Supporting Team, etc.)

The Outline Plan document is signed by the Chair of the Complementary Organ.

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC OF
INDONESIA

AA LANYALLA MAHMUD MATTALITTI

ANNEX II
REGULATION OF THE HOUSE OF
REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA
NUMBER 1 OF 2024
ON
PROCEDURES FOR THE
IMPLEMENTATION OF OVERSIGHT
FUNCTION

FORMAT OF THE TERMS OF REFERENCE FOR OVERSIGHT FUNCTION
ACTIVITIES

A. Cover Page

At least contain information:

- Logo and name of institution the DPD RI
- Title of the Terms of Reference that provides information:
 - a) Working Visit of the Committee (I/II/III/IV)
 - b) Oversight of Law number.... on.....
 - c) Location of oversight
 - d) Date of oversight implementation
- At the bottom centre of the cover page is written: City Name and Year of Preparation (e.g. Jakarta 2023)

B. Introduction

This part at least contains information on:

- Legal mandate narration for the implementation of the DPD's oversight function by the Committee (I/II/III/IV);
- Background issues and explanation of the urgency of supervising the relevant Law in the terms of reference;
- Rationale for selecting a specific location for oversight

C. Issues

This part at least summarizes and highlights the key issues arising from the implementation of a Law. It can be presented in a narrative or bullet point format, explaining the issues from philosophical, juridical, sociological, and economic perspectives concerning the implementation of the Law in society and regions.

D. Objectives and Goals

Explaining the objectives of conducting Law oversight activities by the Complementary Organ and the goals to be achieved after the activities are carried out.

E. Outcomes

This part outlines the expected results from the oversight activities, including the identification of issues in Law implementation at the location, bridging communication between central and regional levels, drafting of temporary recommendations from the law oversight results.

F. Activity Methodology

It at least provides information on:

- 1) Name of the Complementary Organ and location of oversight, date of supervision activity, and form of oversight activities (e.g., working meetings/ certain site visits, meetings with the public, etc.)
- 2) Activity schedule (attach rundown)
- 3) Any parties related to the oversight activities (central, local stakeholders, and or the public)

G. Closing

The closing part of the terms of reference informs the name of the PIC/contact person for the oversight activities, city name, month, and year of preparation of the terms of reference. It is concluded with the name of the Complementary Organ (Committee I/II/III/IV) of the DPD RI.

H. Annex

- List of discussion questions
- List of delegates of Members of the DPD RI

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC OF
INDONESIA

AA LANYALLA MAHMUD MATTALITTI

ANNEX III
REGULATION OF THE HOUSE OF
REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA
NUMBER 1 OF 2024
ON
PROCEDURES FOR THE
IMPLEMENTATION OF OVERSIGHT
FUNCTION

FORMAT OF THE IMPLEMENTATION REPORT AND RESULTS OF WORK VISITS
FOR THE IMPLEMENTATION OF OVERSIGHT FUNCTION

A. Cover Page

It at least contains the following information on:

- Logo and name of the institution of the DPD RI
- Title of the Work Visit Report which provides information on:
 - a. Committee (I/II/III/IV) Work Visit
 - b. Oversight of Law Number. on
 - c. Oversight location
- Description of the Activity Discussion/Meeting/other activity types
 - a. Day, date, time, and place of activity
 - b. Information on Speaker: Remarks/resource person/ and participants

B. Keynotes of the Opening Remarks

This part at least contains information on:

- Summary pointers from the opening remarks delivered by speakers, including Members of the DPD, central and local government Stakeholders, the public, and other elements.

C. Keynotes of Resource Person/Speaker

This part at least contains information on:

- Summary pointers from the resource persons regarding oversight activities on the implementation of Laws, including from central and local Government Stakeholders, academics, the public, and other relevant elements.

D. Notes on the discussion results

Provides a brief summary of the dialectical discussions in meetings, highlighting key insights/findings regarding the implementation of a Law. This section can be presented as a short narration or in bullet-point format.

E. Conclusion of oversight activities

This part summarizes the results of the oversight activities, referring to the objectives and goals of the activity. The conclusions derived will serve as materials for further elaboration and analysis in the oversight report.

F. Closing

The closing part provides information on the completion of the Law oversight activity in the region, including the city name, month, and year of report preparation. It is concluded with the designation of the Complementary Organ (Committee I/II/III/IV) of the DPD RI.

G. Attachment

- Resource material
- Other annexes relevant to oversight activities

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC OF
INDONESIA

AA LANYALLA MAHMUD MATTALITTI

ANNEX IV
REGULATION OF THE HOUSE OF
REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA
NUMBER 1 OF 2024
ON
PROCEDURES FOR THE
IMPLEMENTATION OF OVERSIGHT
FUNCTION

IMPLEMENTATION REPORT FORMAT
AND THE RESULTS OF THE CLARIFICATION OF THE OVERSIGHT FUNCTION

A. Cover Page

It at least contains the following information on:

- Logo and name of the institution of the DPD RI
- Title of the Work Visit Report which provides information on:
 - a. Committee (I/II/III/IV) Work Visit
 - b. Oversight of Law Number. on
 - c. Oversight location
- Description of the Activity Discussion/Meeting/other activity types
 - a. Day, date, time, and place of activity
 - b. Information on Speaker: Remarks/resource person/ and participants

B. Keynotes of the Opening Remarks

This part at least contains information on:

- Summary pointers from the opening remarks delivered by speakers, including Members of the DPD, central and local government Stakeholders, the public, and other elements related to the clarification of the oversight agenda.

C. Keynotes of Resource Person/Speaker

This part at least contains information on:

- Summary pointers from the resource persons regarding clarification activities on the oversight of Laws, from Central and local Government Stakeholders, academics, the public, and other relevant elements.

D. Notes on the discussion results

Provides a brief summary of the dialectical discussions in meetings that can be inputs/findings regarding the clarification of a Law's implementation. This part can be presented as a short narration or in bullet-point format.

E. Conclusion of oversight activities

This part summarizes the results of the oversight activities, referring to the objectives and goals of the activity. The conclusions derived will serve as materials for further elaboration and analysis in the oversight report.

F. Closing

The closing part provides information on the completion of the Law oversight activity in the region, including the city name, month, and year of report preparation. It is concluded with the designation of the Complementary Organ (Committee I/II/III/IV) of the DPD RI.

G. Attachment

- Resource material
- Other annexes relevant to oversight activities

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC OF
INDONESIA,

AA LANYALLA MAHMUD MATTALITTI

ANNEX V
REGULATION OF THE HOUSE OF
REGIONAL REPRESENTATIVES
OF THE REPUBLIC OF INDONESIA,
NUMBER 1 OF 2024
ON
PROCEDURES FOR THE
IMPLEMENTATION OF OVERSIGHT
FUNCTION

FORMAT OF DPD RI OVERSIGHT RESULTS REPORT

A. Cover Page

It at least contains the following information on:

- Garuda logo and the name of the institution of the DPD RI
- Title Oversight Report of the House of Regional Representatives of The Republic of Indonesia on the Implementation of Law Number Year On
- At the bottom centre of the cover page: City Name and Year of Preparation (e.g., Jakarta 2023)

B. Table of Contents

The report must contain the following structure as conducted by the Committee:

- 1) Chapter I Introduction
 - a. Brief Background
 - b. Legal Basis
 - c. Objectives and goals
 - d. Outputs and benefits
- 2) Chapter II Scope of Oversight
 - a. Oversight Object
 - b. Oversight Methods and Instruments
 - c. Data Sources
 - d. Information on oversight location and implementation period
- 3) Chapter III Findings of Oversight Results
 - a. Findings on regulatory aspects
 - b. Findings on implementation aspects
 - c. Findings on the impacted aspects
- 4) Chapter IV Analysis of Oversight Findings
- 5) Chapter V Closing
 - a. Summary of Oversight Results
 - b. Recommendations

C. Chapter I Introduction

The oversight report conducted by the Complementary Organ of the DPD RI begins with the background of the selected oversight theme, which can be synchronized with the DPD's Annual oversight Outline Plan (RGB) that includes the legal basis, objectives and purpose, as well as the expected outputs and benefits to be achieved.

D. Chapter II: Scope of Oversight

The scope of oversight explains the object of oversight, which includes the Law being oversought, the methods used (types of analytical approaches), and the instruments applied in the activities (types of meetings, types of field activities, types of discussions, types of studies/analyses). Data sources may be obtained from the results of oversight activities conducted at both the central and regional levels, summaries of tabulated public and regional aspirations (Asmasda) prepared by Puskadaran, and other relevant sources.

E. Chapter III: Findings of Oversight Results

This part outlines the findings obtained after the oversight activities have been carried out, which at least includes: identification of issues in the implementation of the Law at the location, findings related to regulatory aspects and legal gaps observed, findings on the implementation of the Law, and the impacts of its enforcement to the public.

F. Chapter IV Analysis of Oversight Results Findings

This part presents an analysis of the findings from the oversight activities from the perspectives of regulation, social, economic, cultural, political, budgetary aspects, and the relationship between central and regional authorities. It elaborates on the impact of the law's implementation as experienced by society and the regions, identifies potential future impacts, and provides an analysis of alternative solutions that may be considered.

G. Chapter V Closing

a. Conclusion of Oversight Results

The findings in Chapter III serve as a reference for formulating the conclusion narrative in this chapter. There must be coherence (a deep alignment) between the initial diagnosis conducted by the DPD and the findings on the implementation of a Law.

b. Recommendations

Based on the conclusions drawn, the DPD formulates recommendations on the oversight of a specific Law, aiming to provide input for improvements in regulatory arrangements, implementation mechanisms, and the harmonization of central and regional relations to the DPR and the Government.

The closing part of the oversight report is signed by the Chair of the Complementary Organ, stating the city and date of the report's completion.

H. Attachments (if needed)

SPEAKER OF THE HOUSE OF REGIONAL
REPRESENTATIVES OF THE REPUBLIC OF
INDONESIA,

signed

AA LANYALLA MAHMUD MATTALITTI