



**Asia-Pacific
Economic Cooperation**

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Managing Facilitation Payment

Submitted by: PT PLN (Persero)



**Workshop on Strengthening Integrity Through
Public-Private Partnership: Preventing
Facilitation Payment and Managing Gift Rules
Medan, Indonesia
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Managing Facilitation Payment

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The Achievement in 2012 : PLN Policies to Prevent Bribery & Corruption in line with the PLN Bersih (PLN CLEAN Program)

- Business Principles for Countering Bribery Program
- Procurement Policy Reform to adapt Supply Chain Management Approach and Value for Money Approach
- Set up Complaint Handling Management (CHM) System
- Whistle Blower System Implementation (Director Policy Nr. 021.E/D|R/2012 on WBS Guideline)
- Managing The Gratification, Gifts etc
- Multistakeholder Forum to prevent and monitoring the bribery and corruption cases during in Business Process in PLN



Action Plan

- Assessment and Implementation : Anti Fraud Management Program
- Dissemination of the Managing Gift and Gratification in PT PLN (Persero)
- Dissemination of Whistle Blowing System in PT PLN (Persero)
- Collective Action Declaration in Pilot Area
- Several Surveys :
 - Survey on Bribery Perception index by Vendors → survey will be done in The Pilot Areas Program
 - Survey on Integrity Perception by employees PT PLN in regard to PLN Clean Program → survey will be done in The Pilot Areas Program



Thank You