

Regulatory Compliance Monitoring System (RECON)

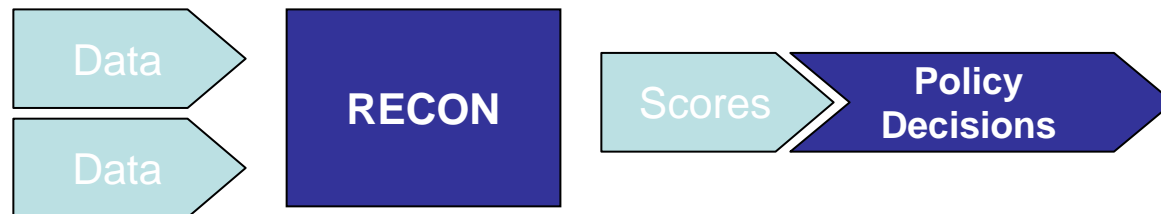
Internet Access Protocol
Directorate Telecommunications
DG. Posts and Telecommunications

What is RECON?

RECON is a TOOL to assist Regulator to achieve its objectives

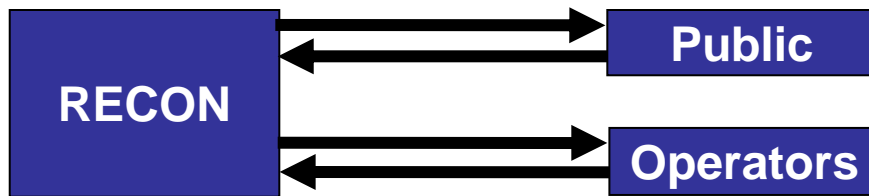
– **Scorecard system**

- RECON uses a score card system to empower regulators in its day to day activities.
- RECON provides the data for decision making.



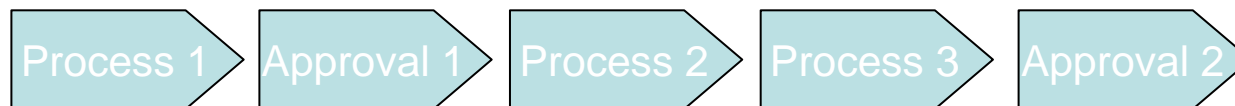
– Publishing system

- RECON publish information to the public and to its direct constituents to ensure the transparency of Regulatory processes
- RECON facilitates communication with the public to support the regulator's policy making process



– Workflow

- RECON facilitates the internal workflow of regulator's administrative process to improve process accuracy and fast



RECON: Information



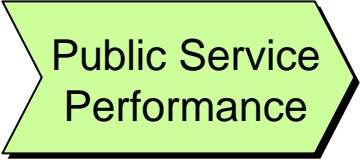
Publishes various information on granted licenses to Operators

- Publish (internal): Operator profile
- Publish: Service and Network licenses
- Workflow: License application and approval



Publishes, records and reports the progress of each operator against its stated commitment

- Scorecards: Operator network commitment
- Scorecards: Operator network rollout
- Scorecard: performance in regulatory compliance (i.e., acct separation, unbundling of local loop)



Public Service
Performance

Publishes, records, and reports the existing standard and operator's level of quality of services

- Publish: International/National quality standard
- Scorecard :current quality performance
- Scorecard :Result of quality surveys



BHP

• Publish: Historical and forecast of BHP - telecom services payment

- Scorecard: Payment performance for current year (percentage payment received on time)
- Scorecard: Reporting Performance for current year (percentage of revenue report received on time)

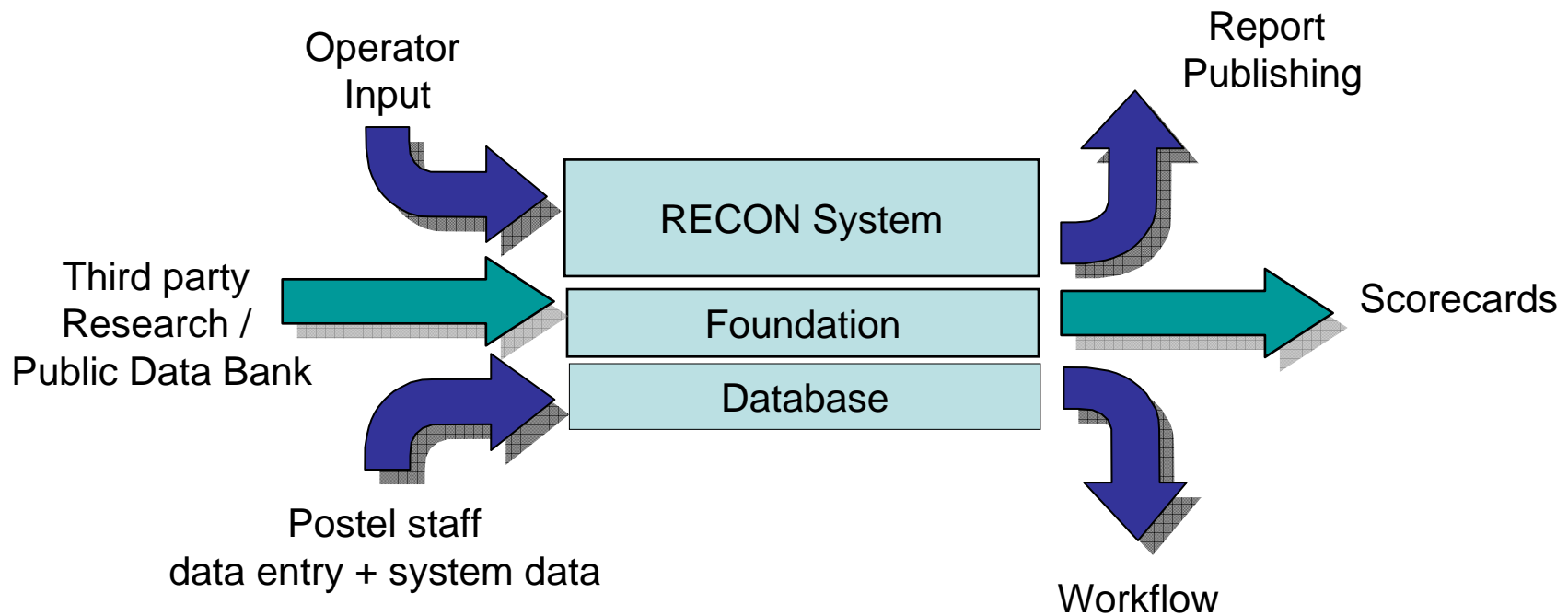


USO

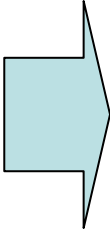
• Publish: USO area, current capacity, and planned network/service rollout

- Workflow: USO area selection and implementation

RECON helps monitoring and decision making by providing the information required



RECON Summary

- Data : Telecommunication Operation
 - Operator Profile
 - Principal License
 - Technical Assistant Test Certificate
 - Operation License : commitment
 - Annual Performance Report
- Public Survey on:
 - Fixed Telephony
 - Mobile Telephony
 - Internet
 - a. Pre-installed
 - b. Feature and Quality
 - c. Services
 - d. Tariff
- Score card
 - Performance → operator performance evaluation between actual performance with their commitment

What are in RECON ?

Welcome Page

My Portal Administration Ubah Profil ? Logou

DIREKTORAT JENDERAL POS DAN TELEKOMUNIKASI Halaman Baru Ubah Halaman Atur Hak Akses

Welcome Data Pengelolaan Data Survey Kinerja Admin Recon My Favorites

Home
Penyelenggaraan
Publikasi

REGULATORY COMPLIANCE MONITORING SYSTEM Now Integrated with SISTEM INFORMASI MANAJEMEN UNIVERSAL SERVICE OBLIGATION

Selamat Datang **Administrator**, di Portal Recon

Summary Penyelenggaraan

Jaringan Bergerak Satelit	1	0
Jaringan Bergerak Selular	10	0
Jaringan Bergerak Terrestrial Radio Trunking (HT)	5	0
Jaringan Tetap Lokal Berbasis Circuit-Switched	4	0
Jaringan Tetap Lokal Berbasis Packet-Switched	11	0
Jaringan Tetap SLI	3	0
Jaringan Tetap SLJJ	2	0
Jaringan Tetap Tertutup	38	9
Jasa Multimedia Internet Service Provider	140	51
Jasa Multimedia Internet Teleponi Keperluan Publik	20	12

Link Terkait

- Departemen Kominfo
- Ditjen Postel
- Badan Regulasi Telekomunikasi Indonesia
- PT. Industri Telekomunikasi Indonesia
- PT. Telkom
- PT. Indosat
- PT. Excelcomindo
- Masyarakat Telematika Indonesia
- APJII
- Detik

Berita Internasional

An error occurred retrieving data:

Polling

Kategori	Jumlah	Persentase
Sangat Tidak Puas	1	11%
Sangat Puas	1	11%
Biasa saja	2	22%

Operator Profile and Licenses

Admin System
System Admin
⌕ / ? - □

- Data Setup
- Admin User
- Admin Izin
- Admin Laporan Tahunan
- Admin BHP
- Admin Sebaran

Penyelenggara > Detil

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NPWP :	01.000.013.1-051.000																																																						
Penyelenggara :	PT. TELEKOMUNIKASI INDONESIA																																																						
Nama Singkat :	TELKOM																																																						
Jumlah Pegawai :	28179																																																						
Status :	Active																																																						
Pemegang Saham 1	Negara Ri																																																						
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Operator Commitment

RECON PORTAL - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://recon.postel.go.id/wps/myportal/lut/pl.cmd/cs/.ce/7_0_A/.s/7_0_3KD/.s.7_0_A/7_0_3KD

RECON PORTAL

Lampiran Dokumen

Nama	
Izin Penyelenggaraan ISP PT.	download
TELEKOMUNIKASI INDONESIA, TBK	download
Ketentuan Penyelenggaraan	download

Produk

Produk	Keterangan
Jasa Multimedia Internet Service Provider	

Target Kinerja Operasi

Tanggal	KPI	Type	Isi	Keterangan
31 Dec 2007	Bandwidth Layanan (Kbps)	Numeric	899,584.00	
31 Dec 2003	Total Pelanggan	Numeric	398,959.00	
31 Dec 2004	Total Pelanggan	Numeric	475,000.00	
31 Dec 2005	Total Pelanggan	Numeric	530,000.00	
31 Dec 2006	Total Pelanggan	Numeric	665,000.00	
31 Dec 2007	Total Pelanggan	Numeric	890,000.00	
31 Dec 2003	Jumlah Point of Presence	Numeric	43.00	Jabotabek, Bandung, Cirebon, Tasikmalaya, Serang, Karawang, Purwakarta, Semarang, Yogyakarta, Solo, Surabaya, Jember, Malang, Madiun, Medan, Pematang Siantar, Banda Aceh, Palembang, Bandar Lampung, Bengkulu, Jambi, Padang, Pekanbaru, Batam, Banjarmasin, Balikpapan, Pontianak, Samarinda, Makasar, Denpasar, Kendari, Manado, PALU, Mataram, Kupang, Jayapura
31 Dec 2004	Jumlah Point of Presence	Numeric	43.00	= THN 2003

Local intranet

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Annual Operator Performance Report

RECON PORTAL - Microsoft Internet Explorer

Address: http://recon.postel.go.id/wps/myportal/lut/pl.cmd/cs/.ce/7_0_A/.s/7_0_3KI/_s.7_0_A/7_0_3KI

Administrator RECON

Laporan Tahunan > Detil

Penyelenggara : PT. TELEKOMUNIKASI INDONESIA

Judul : Laporan Tahunan Jasa Multimedia Internet Service Provider PT. Telekomunikasi Indonesia (Telkomnet instan) null

Izin : Izin Penyelenggaraan ISP PT. TELEKOMUNIKASI INDONESIA, TBK

Tanggal Laporan : 31 Dec 2005

Laporan Data Point

Data Point	Penyelenggaraan	Tanggal	Nilai	Keterangan
EBIT (Operating Income) dalam Rupiah	Jasa Multimedia Internet Service Provider	31 Dec 2005	420,798,000,000.00	
Amount of Total BHP telecom payment dalam Rupiah	Jasa Multimedia Internet Service Provider	31 Dec 2005	4,207,980,000.00	
Total Bandwidth Internasional (Kbps)	Jasa Multimedia Internet Service Provider	31 Dec 2005	607,616.00	Singtel, Loral, STIX, IM2, HGC
Total Bandwidth IIX (Kbps)	Jasa Multimedia Internet Service Provider	31 Dec 2005	102,400.00	
Bandwidth Layanan	Jasa Multimedia Internet Service Provider	31 Dec 2005	607,616.00	
Jumlah Pelanggan Personal	Jasa Multimedia Internet Service Provider	31 Dec 2005	556,525.00	
Jumlah Pelanggan Corporate	Jasa Multimedia Internet Service Provider	31 Dec 2005	1,211.00	
Total Pelanggan	Jasa Multimedia Internet Service Provider	31 Dec 2005	557,736.00	
Jumlah Point of Presence	Jasa Multimedia Internet Service Provider	31 Dec 2005	129.00	7 Divre
Cakupan Wilayah Layanan	Jasa Multimedia Internet Service Provider	31 Dec 2005	129.00	7 Divre

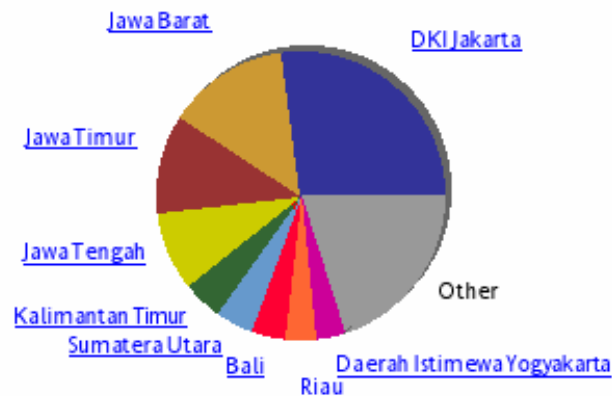
Done Local intranet

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Coverage Area

Sebaran Kota POP ISP

2005 ▾ Jasa Multimedia Internet Service Provide... ▾ PENYELENGGARA ▾ KOTA_POP ▾ PROPINSI_POP ▾



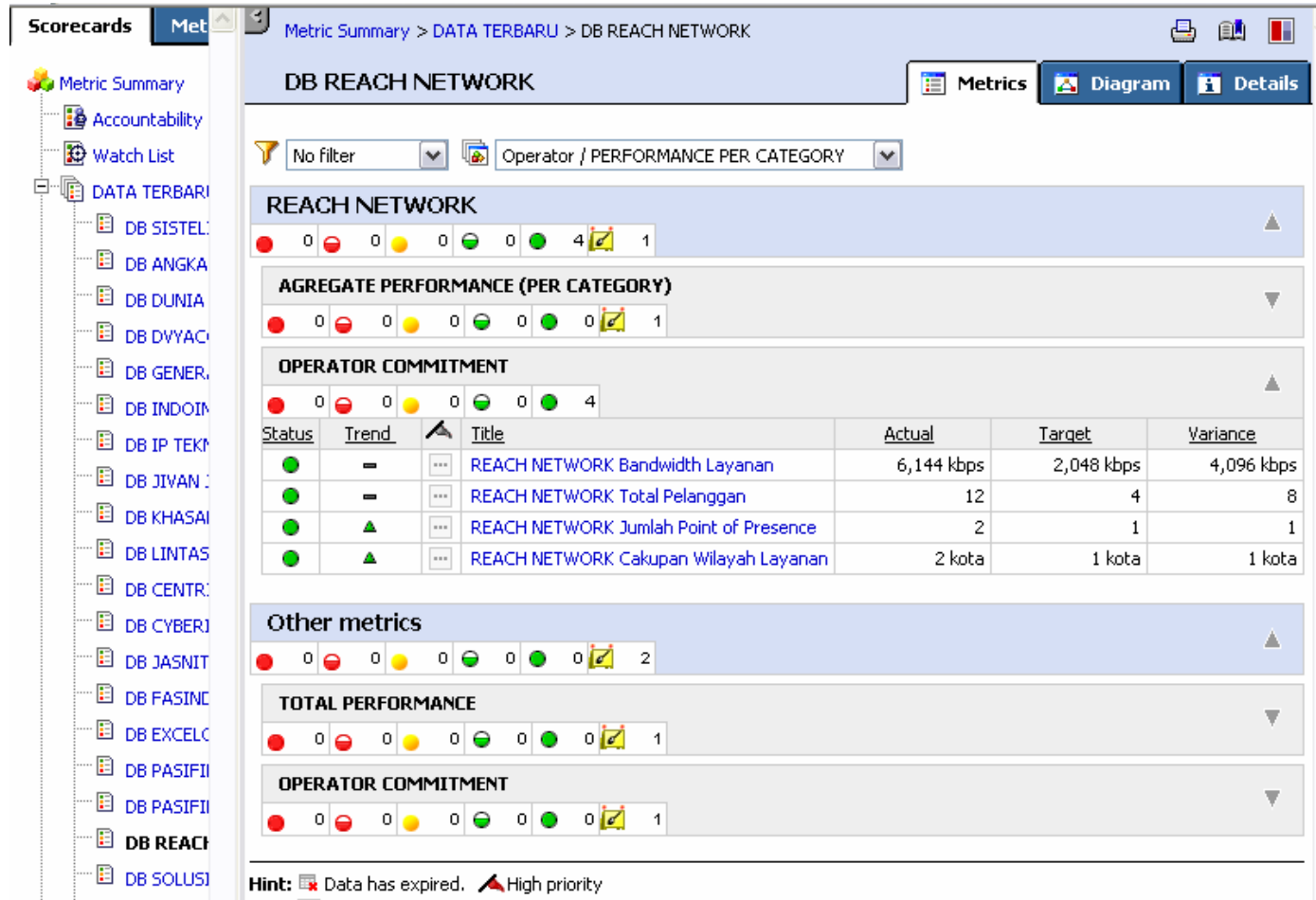
PROPINSI_POP	KOTA_POP
DKI Jakarta	114
Jawa Barat	57
Jawa Timur	47
Jawa Tengah	37
Kalimantan Timur	19
Sumatera Utara	17
Bali	16
Riau	15
Daerah Istimewa Yogyakarta	14
Other	84

Scaling: 90% (height), 90% (width). Zero suppression rows and columns.

KOTA_POP as values	DKI Jakarta	Jawa Barat	Jawa Timur	Jawa Tengah	Kalimantan Timur	Sumatera Utara	Bali	Riau	Daerah Istimewa Yogyakarta	Banten	Kalimantan Barat	Sulawesi Selatan	Sumatera Barat	I
2005	114	57	47	37	19	17	16	15	14	9	8	7	6	

Columns 1-20 of 32. Zero suppression rows and columns.

Scorecard



Remarks

- Operator has the obligation to report their annual performance (stated in operation license), such as :
 - revenue
 - services coverage area development incl. network capacity and subscriber.
 - quality of service.
- Scorecard is comparison between operator commitment and annual performance
- RECON will be linked with SIM Postel.

Terima Kasih
Thank You