# REGULATION OF THE GENERAL ELECTIONS COMMISSION NUMBER 5 OF 2024

ON

# RECAPITULATION OF VOTE COUNTING RESULTS AND DETERMINATION OF GENERAL ELECTION RESULTS

## BY THE BLESSINGS OF ALMIGHTY GOD

## CHAIRPERSON OF THE GENERAL ELECTIONS COMMISSION,

- Considering: a. that based on the result of the evaluation on the procedures for the recapitulation of vote counting results and determination of 2019 general election results and for the purpose of the recapitulation of vote counting in general elections, improvement and adjustment are required to be made to the arrangements for recapitulation of vote counting in the country and overseas;
  - b. that Regulation of the General Elections Commission Number 4 of 2019 on Recapitulation of Vote Counting Results and Determination of General Election Results is no longer in accordance with the development of laws and should therefore 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 General Elections Commission on Recapitulation of Vote Counting Results and Determination of General Election Results:
- Observing: 1. Law Number 7 of 2017 on General Elections (State Gazette of the Republic of Indonesia of 2017 Number 182, Supplement to the State Gazette of the Republic of Indonesia Number 6109) as amended by Law Number 7 of 2023 on Enactment of Government Regulation in Lieu of Law Number 1 of 2022 on Amendment to Law Number 7 of 2017 on General Elections to Become Law (State Gazette of the Republic of Indonesia of 2023 Number 54, Supplement to the State Gazette of the Republic of Indonesia Number 6863);

- 2. Regulation of the General Elections Commission Number 8 of 2019 on Work Procedures of General Elections Commission, Provincial Elections Commissions, and Regency/Municipal Elections Commissions (State Bulletin of the Republic of Indonesia of 2019 Number 320) as amended several times, last by Regulation of the General Elections Commission Number 12 of 2023 on the Fifth Amendment to Regulation of the General Elections Commission Number 8 of 2019 on Work Procedures of Elections Commission, **Provincial** General Elections Commissions, and Regency/Municipal Elections Commissions (State Bulletin of the Republic of Indonesia of 2023 Number 377);
  - 3. Regulation of the General Elections Commission Number 3 of 2022 on Stages and Schedule for Holding General Elections (State Bulletin of the Republic of Indonesia of 2022 Number 574);

#### HAS DECIDED:

To issue: REGULATION OF THE GENERAL ELECTIONS COMMISSION ON RECAPITULATION OF VOTE COUNTING RESULTS AND DETERMINATION OF GENERAL ELECTIONS RESULTS.

## CHAPTER I GENERAL PROVISIONS

#### Article 1

In this Commission Regulation:

- 1. General Election, hereinafter referred to as Election, means a means to implement sovereignty to elect members of the House of Representatives, members of the Regional Representative Council, President and Vice President, and to elect members of the Regional House of Representatives, which is held in direct, general, free, confidential, honest, and fair principles in the Unitary State of the Republic of Indonesia based on Pancasila and the 1945 Constitution of the Republic of Indonesia.
- President and Vice President means the President and Vice President, as referred to in the 1945 Constitution of the Republic of Indonesia.
- 3. House of Representatives (*Dewan Perwakilan Rakyat*), hereinafter abbreviated to DPR, means the House of

- Representatives as referred to in the 1945 Constitution of the Republic of Indonesia.
- 4. Regional Representative Council (*Dewan Perwakilan Daerah*), hereinafter abbreviated to DPD, means the Regional Representative Council as referred to in the 1945 Constitution of the Republic of Indonesia.
- 5. Regional House of Representatives (*Dewan Perwakilan Rakyat Daerah*), hereinafter abbreviated to DPRD, means the provincial House of Representatives and regency/municipal House of Representatives as referred to in the 1945 Constitution of the Republic of Indonesia.
- 6. General Elections Commission (*Komisi Pemilihan Umum*), hereinafter abbreviated to KPU, means an Electoral Management Body that is national, permanent, and independent in holding Elections.
- 7. Provincial General Elections Commission, hereinafter referred to as Provincial KPU, means an Electoral Management Body at provincial level.
- 8. Regency/Municipal General Elections Commission, hereinafter referred to as Regency/Municipal KPU, means an Electoral Management Body at regency/municipal level.
- 9. Sub-District Election Committee (*Panitia Pemilihan Kecamatan*), hereinafter abbreviated to PPK, means a committee which is formed by the Regency/Municipal KPU for the purpose of holding Elections at sub-district level or another name that describes the same.
- 10. Overseas Election Committee (*Panitia Pemilihan Luar Negeri*), hereinafter abbreviated to PPLN, means a committee which is formed by KPU for the purpose of holding Elections overseas.
- 11. Voting Committee (*Panitia Pemungutan Suara*), hereinafter abbreviated to PPS, means a committee which is formed by the Regency/Municipal KPU for the purpose of holding Elections at urban/rural village level or another name that describes the same.
- 12. Voting Organizing Team (*Kelompok Penyelenggara Pemungutan Suara*), hereinafter abbreviated to KPPS, means a team which is formed by PPS for the purpose of organizing the voting at polling stations.

- 13. Overseas Voting Organizing Team (*Kelompok Penyelenggara Pemungutan Suara Luar Negeri*), hereinafter abbreviated to KPPSLN, means a team which is formed by PPLN for the purpose of organizing the voting at polling stations overseas.
- 14. Election Supervisory Board (*Badan Pengawas Pemilu*), hereinafter referred to as Bawaslu, means an Electoral Management Body which oversees the Elections throughout the territory of the Unitary State of the Republic of Indonesia.
- 15. Provincial Election Supervisory Board, hereinafter referred to as Provincial Bawaslu, means an agency which oversees the Elections at provincial level.
- 16. Regency/Municipal Election Supervisory Board, hereinafter referred to as Regency/Municipal Bawaslu, means an agency which oversees the Elections at regency/municipal level.
- 17. Sub-District Election Supervisory Committee (*Panitia Pengawas Pemilu*), hereinafter referred to as Sub-District Panwaslu, means a committee which is formed by Regency/Municipal Bawaslu for the purpose of overseeing the Elections at sub-district level or another name.
- 18. Overseas Election Supervisory Committee, hereinafter referred to as Overseas Panwaslu, means a committee which is formed by Bawaslu for the purpose of overseeing the Elections overseas.
- 19. Urban/Rural Village Election Supervisory Committee, hereinafter referred to as Urban/Rural Village Panwaslu, means a committee which is formed for the purpose of overseeing the Elections at urban/rural village level or another name.
- 20. Polling Station (*Tempat Pemungutan Suara*), hereinafter abbreviated to TPS, means a place ofvoting.
- 21. Overseas Polling Station (*Tempat Pemungutan Suara Luar Negeri*), hereinafter abbreviated to TPSLN, means a place of voting overseas.
- 22. Mobile Ballot Box (*Kotak Suara Keliling*), hereinafter abbreviated to KSK, means a voting service for Voters by which KSK comes to places where Voters assemble, work, and/or reside within an area.
- 23. Election Contestant means political parties for Elections of members of DPR, members of the provincial DPRD, members of the regency/municipal DPRD, individuals for Elections of

- the Regional Representative Council, and the candidate pair proposed by political parties or coalitions of political parties for Election for President and Vice President.
- 24. President and Vice President Candidate Pair, hereinafter referred to as the Candidate Pair, means a candidate pair of contestants in the Election for President and Vice President proposed by a political party or coalition of political parties that have met the requirements.
- 25. Political Party of Election Contestant, hereinafter referred to as Political Party, means an Election Contestant for members of DPR, Provincial DPRD, and Regency/Municipal DPRD as determined by KPU and local Political Parties of Election Contestant for Members of the House of Representatives of Aceh and Regency/Municipal House of Representatives in Aceh.
- 26. Coalition of Political Parties as Election Contestant means the coalition of 2 (two) or more Political Parties that jointly agree to nominate 1 (one) Candidate Pair.
- 27. Witness for Election Contestant, hereinafter referred to as the Witness, means a person who has received a written mandate from the campaign team or the Candidate Pair nominated by the Political Party or Coalition of Political Parties for Election for President and Vice President, managing officers of Political Party at regency/city level or the level above it for Election of members of DPR, Provincial DPRD, and Regency/Municipal DPRD, and individual candidate for Election of members of DPD.
- 28. Electronic Recapitulation Information System (Sistem Informasi Rekapitulasi Elektronik), hereinafter referred to as Sirekap, means an information technology-based application device by which the results of vote counting and the recapitulation process of vote counting results will be published and assisting tool in the recapitulation of Vote Counting results of Elections.
- 29. Electronic Document means any electronic information produced, transmitted, delivered, received, or stored in analog, digital, electromagnetic, optical, or similar forms, which can be viewed, displayed, and/or listened to through computer or electronic system, including, but not limited to,

writings, voices, pictures, maps, designs, photographs or the likes, letters, signs, figures, access codes, or symbols.

30. Day means a calendar day.

#### Article 2

Recapitulation of vote counting results and determination of Election results are guided by the following principles:

- a. independent;
- b. honest;
- c. just;
- d. having legal certainty;
- e. orderly;
- f. transparent;
- g. proportional;
- h. professional;
- i. accountable;
- j. effective;
- k. efficient; and
- 1. accessible.

#### CHAPTER II

# STAGES OF RECAPITULATION OF VOTE COUNTING RESULTS AND DETERMINATION OF ELECTIONS RESULTS

- (1) The stages of recapitulation of vote counting results and determination of Elections results include:
  - a. submission and receipt of vote counting results;
  - b. recapitulation of vote counting results; and
  - c. determination of the national Election results.
- (2) The submission and receipt of vote counting results as referred to in section (1) point a involve the submission and receipt of vote counting results in the country and overseas, for the purpose of recapitulation of vote counting results.
- (3) The recapitulation of vote counting results as referred to in section (1) point b involves the activities of:
  - a. preparation;
  - b. implementation; and
  - c. objection resolution.

(4) The determination of the national Election results as referred to in section (1) point c includes determination of the national Elections results for President and Vice President, members of DPR, DPD, provincial DPRD, and regency/municipal DPRD.

#### Article 4

Recapitulation of vote counting results includes recapitulation of the vote counting results in:

- a. the country; and
- b. overseas.

- (1) The recapitulation of vote counting results in the country as referred to in Article 4 point a takes place at:
  - a. sub-district level;
  - b. regency/municipal level;
  - c. provincial level; and
  - d. national level.
- (2) The recapitulation of vote counting results in the country as referred to in section (1) is carried out by:
  - a. PPK at sub-district level:
  - b. Regency/Municipal KPU at regency/municipal level;
  - c. Provincial KPU at provincial level; and
  - d. KPU at national level.
- (3) The recapitulation of vote counting results as referred to in section (1) is carried out for the Elections for:
  - a. President and Vice President, by counting the votes obtained by Candidate Pairs;
  - b. members of DPR, by counting the votes obtained by the Political Parties and candidate for members of DPR;
  - c. members of DPD, by counting the votes obtained by the individual candidate for members of DPD;
  - d. members of provincial DPRD, by counting the votes obtained by the Political Parties and candidate for members of provincial DPRD; and
  - e. members of regency/municipal DPRD, by counting the votes obtained by the Political Parties and candidate for members of regency/municipal DPRD.

- (1) The recapitulation of vote counting results overseas as referred to in Article 4 point b is carried out at:
  - a. level of PPLN's work area; and
  - b. national level.
- (2) The recapitulation of vote counting results overseas as referred to in section (1) is carried out by:
  - a. PPLN at respective level of work area; and
  - b. KPU at national level.
- (3) The recapitulation of vote counting results as referred to in section (1) is carried out for Elections of:
  - a. President and Vice President, by counting the votes obtained by Candidate Pairs; and
  - members of DPR, by counting the votes obtained by the Political Parties and candidate for members of DPR of electoral area of Jakarta II Special Capital Region.

#### Article 7

- (1) The activities of the recapitulation of vote counting results and determination of Election results stages as referred to in Article 3 are carried out according to the program and schedule for recapitulation of vote counting results and determination of Elections results stages.
- (2) The program and schedule for the stages of recapitulation of vote counting results and determination of elections results as referred to in section (1) are set out in Annex I as an integral part of this Commission Regulation.

#### CHAPTER III

## SUBMISSION AND RECEIPT OF VOTE COUNTING RESULTS

- (1) PPS receives sealed ballot boxes from KPPS to be forwarded to PPK.
- (2) PPS makes a record of the receipt of the sealed ballot boxes as referred to in section (1).
- (3) PPS delivers the sealed ballot boxes as referred to in section(1) to PPK together with a cover letter.
- (4) PPK receives sealed ballot boxes from PPS as referred to in section (3) which contain ballot boxes of the Elections for:

- a. President and Vice President;
- b. members of DPR;
- c. members of DPD;
- d. members of provincial DPRD; and
- e. members of regency/municipal DPRD.
- (5) PPK makes a record of receipt of sealed ballot boxes from PPS as referred to in section (4).
- (6) PPK is obligated to keep, safeguard, and protect the integrity of the sealed ballot boxes as referred to in section (4) in an appropriate place with reliable security.

- (1) PPLN receives sealed ballot boxes from KPPSLN.
- (2) The sealed ballot boxes from KPPSLN as referred to in section(1) contain ballot boxes of the Elections for:
  - a. President and Vice President; and
  - b. members of DPR of electoral area of Jakarta II Special Capital Region.
- (3) PPLN makes a record of the receipt of the sealed ballot boxes as referred to in section (1).
- (4) PPLN is obligated to keep, safeguard, and protect the integrity of the sealed ballot boxes as referred to in section(2) in an appropriate place with reliable security.

#### CHAPTER IV

## RECAPITULATION OF VOTE COUNTING RESULTS IN SUB-DISTRICTS

#### Part One

## Preparation

- (1) PPK prepares for recapitulation of vote counting results in sub-districts.
- (2) The recapitulation preparation as referred to in section (1) includes:
  - a. scheduling for recapitulation plenary meeting;
  - b. distribution of duties; and
  - c. preparation of equipment and facilities.

- (1) PPK prepares the recapitulation plenary meeting schedule as referred to in Article 10 section (2) point a by dividing the number of urban/rural villages or another names within the work area of PPK.
- (2) The recapitulation plenary meeting schedule as referred to in section (1) is intended to ensure that recapitulation of vote counting results in sub-districts can be done according to the schedule of stages.
- (3) PPK produces an invitation letter for recapitulation plenary meeting and delivers it to participants of recapitulation plenary meeting.
- (4) The invitation letter as referred to in section (3) contains at least the following:
  - a. the day, date, and time of recapitulation;
  - b. the place at which recapitulation takes place; and
  - c. the scheduled proceedings of recapitulation.
- (5) PPK must deliver the invitation letter as referred to in section(4) not later than 1 (one) Day before the commencement of the recapitulation plenary meeting.

- (1) Chairperson of PPK conducts the distribution of duties as referred to in Article 10 section (2) point b for members of PPK, members of PPS, secretariats of PPK, and secretariats of PPS.
- (2) The distribution of duties as referred to in section (1) includes:
  - a. chairperson of PPK is assigned to chair the recapitulation plenary meeting;
  - members of PPK assisted by members of PPS are assigned to read out the vote counting results forms and notes of objection/special events during the vote counting; and
  - c. secretariat of PPK assisted by secretariat of PPS being assigned to:
    - prepare the sealed ballot boxes as referred to in Article 8 section (4) which contains documents of voting and vote counting at each TPS; and
    - 2. operate the Sirekap.

- (1) PPK makes equipment and facility preparation as referred to in Article 10 section (2) point c no later than 1 (one) Day before the commencement of the recapitulation of vote counting results in sub-districts.
- (2) The equipment and facilities as referred to in section (1) include:
  - a. meeting room, by considering:
    - capacity of the number of persons participating in the recapitulation plenary meeting; and
    - 2. placement and security of the sealed ballot boxes as referred to in Article 8 section (4);
  - b. Sirekap;
  - c. the sealed ballot boxes as referred to in Article 8 section(4) which contain document of voting and vote counting at TPS;
  - d. recapitulation boxes used for storing and keeping the forms of recapitulation of vote counting results in subdistricts.
  - e. boxes of TPS results used to keep all forms of vote counting results at each TPS within the work area of PPK, after completion of the recapitulation of vote counting results;
  - f. supporting devices in the use of Sirekap; and
  - g. other tools, consisting of:
    - 1. paper envelopes;
    - 2. seals;
    - 3. markers:
    - 4. ballpoints;
    - 5. glues;
    - 6. other office stationeries;
    - 7. plastic seals as an alternative protecting device in place of a lock; and
    - 8. computers, printers, screens and projectors, or electronic screens.
- (3) In the event that a sub-district does not have devices that support the use of Sirekap as referred to in section (2) point f, such as internet, PPK prepares the forms of the recapitulation of vote counting results in sub-districts in editable portable document format.

(4) In the event that a sub-district does not have supporting devices and other facilities as referred to in section (2) point f and point g point 8, PPK prepares the forms of the recapitulation of vote counting results in sub-district in a big size that is conspicuous to those participating in the recapitulation plenary meeting.

## Part Two

### Implementation

- (1) PPK conducts recapitulation of vote counting results in subdistricts after receiving the sealed ballot boxes as referred to in Article 8 section (4) from all TPS through PPS in its work area.
- (2) The recapitulation of vote counting results in sub-districts as referred to in section (1) is carried out in a recapitulation plenary meeting.
- (3) The recapitulation plenary meeting as referred to in section(2) is attended by participants who consist of:
  - a. Witnesses:
  - b. Sub-District Panwaslu; and
  - c. PPS and secretariat of PPS.
- (4) The witnesses as referred to in section (3) point a must meet the following provisions:
  - a. mandated in writing by each Election Contestant up to
     a maximum of 2 (two) persons, provided that only 1
     (one) of them may attend the meeting;
  - b. every Witness may be a Witness for 1 (one) Election Contestant; and
  - c. mandate letter signed by the following person must be presented and provided:
    - the Candidate Pair or the campaign team at regency/municipal level or above for Election for President and Vice President;
    - 2. the Political Party leader at regency/municipal level or above it for Election for members of DPR, provincial DPRD, and regency/municipal DPRD; or

- 3. the candidate for members of DPD for Election for members of DPD.
- (5) Those participating in the recapitulation plenary meeting as referred to in section (3) must be present on time and fill out the attendance list.
- (6) In addition to those listed as referred to in section (3), the recapitulation plenary meeting may also be attended by registered Election observers, community members, and/or relevant institutions, and covered by journalists.
- (7) The registered Election Observers and journalists as referred to in section (6) are obligated to show their letter of assignment and identification card to PPK.
- (8) In the event that a Witness and/or the Sub-District Panwaslu as referred to in section (3) point a and point b are not present in the recapitulation plenary meeting; the recapitulation plenary meeting will remain to be continued.
- (9) In the event of dispute on the result of vote counting at a TPS based on the form Model C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU, PPK may cause the presence of KPPS to participate in the plenary meeting for recapitulation of vote counting results in sub-districts.
- (10) Provisions regarding form Model C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU as referred to in section (9) are implemented in accordance with KPU Regulation regulating voting and vote counting in Elections.

- (1) PPK conducts recapitulation of vote counting results in subdistricts as referred to in Article 14 section (1) for votes at all TPS within its work area.
- (2) PPK is assisted by PPS, secretariat of PPK, and secretariat of PPS in carrying out recapitulation as referred to in section (1).
- (3) Chairperson of PPK chairs and opens the recapitulation plenary meeting by giving explanation to the participants regarding:
  - a. agenda of the meeting; and
  - b. procedures for recapitulating the vote counting results in sub-districts.

- (4) Recapitulation of vote counting results in sub-district is carried out to each TPS within a rural/urban village or another name up to all rural/urban villages or other names within the work area of PPK.
- (5) The recapitulation as referred to in section (4) may be done in sequential order, starting from the Election for:
  - a. President and Vice President;
  - b. members of DPR;
  - c. members of DPD;
  - d. members of provincial DPRD; and
  - e. members of regency/municipal DPRD.
- (6) PPK performs the recapitulation as referred to in section (1) in the following steps:
  - a. opening the sealed ballot boxes as referred to in Article13 section (2) point c;
  - b. taking out each sealed paper envelopes that contains forms Model:
    - 1. C. HASIL -PPWP;
    - 2. C. HASIL -DPR;
    - 3. C. HASIL -DPD;
    - C. HASIL -DPRD PROV, C. HASIL -DPRA, C. HASIL -DPRP, C. HASIL -DPRPB, C. HASIL -DPRPT, C. HASIL -DPRPP, or C. HASIL -DPRPB;
    - 5. C. HASIL DPRD KAB/KOTA or C. HASIL -DPRK; and
    - 6. C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU,

of the sealed ballot boxes as referred to in point a;

- c. opening the sealed paper envelopes and placing the forms Model:
  - 1. C. HASIL -PPWP;
  - 2. C. HASIL -DPR;
  - 3. C. HASIL -DPD;
  - C. HASIL -DPRD PROV, C. HASIL -DPRA, C. HASIL -DPRP, C. HASIL -DPRPB, C. HASIL -DPRPT, C. HASIL -DPRPP, or C. HASIL -DPRPBD; and
  - 5. C. HASIL DPRD KAB/KOTA or C. HASIL -DPRK, on the board intended for recapitulation purpose;

- d. displaying data and photos in Sirekap using a screen and projector or electronic screen;
- e. allowing PPS to read out the data of the forms Model:
  - 1. C. HASIL -PPWP;
  - 2. C. HASIL -DPR;
  - 3. C. HASIL -DPD;
  - 4. C. HASIL -DPRD PROV, C. HASIL -DPRA, C. HASIL -DPRP, C. HASIL -DPRPB, C. HASIL -DPRPT, C. HASIL -DPRPS, C. HASIL -DPRPP, or C. HASIL -DPRPBD; and
  - 5. C.HASIL DPRD KAB/KOTA or C. HASIL-DPRK;
- f. verifying the data of forms Model:
  - 1. C. HASIL -PPWP;
  - 2. C. HASIL -DPR;
  - 3. C. HASIL -DPD;
  - C.RES HASIL ULT-DPRD PROV, C. HASIL -DPRA,
     C. HASIL -DPRP, C. HASIL -DPRPB, C. HASIL -DPRPT, C. HASIL -DPRPS, C. HASIL -DPRPP, or
     C. HASIL -DPRPBD; and
  - 5. C. HASIL HASIL DPRD KAB/KOTA or C. HASIL DPRK,

against the data and photos in Sirekap as referred to in point d;

- g. allowing the Witnesses and Sub-District Panwaslu to verify the data of forms Model C. HASIL A SALINAN-PPWP, Model C. HASIL A SALINAN-DPR, Model C. HASIL A SALINAN-DPD, Model C.HASIL A SALINAN-DPRD-PROV, Model C.HASIL A SALINAN-DPRA, Model C.HASIL A SALINAN-DPRP, Model C.HASIL A SALINAN-DPRPB, Model C.HASIL A SALINAN-DPRPT, Model C.HASIL A SALINAN-DPRPS, Model C.HASIL A SALINAN-DPRPP, or Model C.HASIL A SALINAN-DPRPB, and Model C.HASIL A SALINAN-DPRD-KAB/KOTA or Model C.HASIL A SALINAN-DPRK, that they have against the data of:
  - 1. forms Model C. HASIL as referred to in point c; and
  - data and photos in Sirekap as referred to in point d; and

- making correction to Sirekap in the event of difference between the data contained in Sirekap and those in form Model C. HASIL as referred to in point c.
- (7) PPK opens the sealed paper envelopes containing form Model C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI KPU as referred to in section (6) point b point 6 and reads out any note of special events and/or objections which may have occured during the voting and vote counting at TPS and the resolution status.
- (8) The reading of any note of special events and/or objections as referred to in section (7) is carried out at the end of any recapitulation at each TPS.
- (9) In the event that a special event and/or objection as referred to in section (7) remains unresolved at TPS, PPK resolves the special event and/or objection.
- (10) PPK is obligated to record all special events in the recapitulation of vote counting results in sub-districts using form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (11) In the event that no special event has occurred in the recapitulation of vote counting results in sub-districts, PPK writes nihil in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
- (12) Provisions regarding forms Model C.HASIL-PPWP, Model C.HASIL-DPR, Model C.HASIL-DPD, Model C.HASIL-DPRD PROV, Model C.HASIL-DPRA, Model C.HASIL-DPRP, Model C.HASIL-DPRPB, Model C.HASIL-DPRPT, Model C.HASIL-DPRPS, Model C.HASIL-DPRPP, Model C.HASIL-DPRPBD, Model C.HASIL DPRD KAB/KOTA, and Model C.HASIL-DPRK as referred to in section (6) point b are implemented in accordance with KPU Regulation regulating voting and vote counting in Elections.
- (13) Provisions regarding forms Model C.HASIL A SALINAN-PPWP, Model C.HASIL A SALINAN-DPR, Model C.HASIL A SALINAN-DPRD-PROV, Model C.HASIL A SALINAN-DPRA, Model C.HASIL A SALINAN-DPRP, Model C.HASIL A SALINAN-DPRPB, Model C.HASIL A SALINAN-DPRPB, Model C.HASIL A SALINAN-DPRPS, Model C.HASIL A SALINAN-DPRPP, Model C.HASIL A SALINAN-DPRPP, Model C.HASIL A SALINAN-DPRPP

- KAB/KOTA, and Model C.HASIL A SALINAN-DPRK as referred to in section (6) point g are implemented in accordance with KPU Regulation regulating voting and vote counting in Elections.
- (14) Provisions regarding form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU as referred to in section (10) are set out in Annex II as an integral part of this Commission Regulation.

- (1) In the event of differences in data based on the verification as referred to in Article 15 section (6) point f and point g, PPK uses the data contained in the forms Model:
  - a. C.HASIL-PPWP;
  - b. C.HASIL-DPR;
  - c. C.HASIL-DPD;
  - d. C.HASIL-DPRD PROV, C. HASIL-DPRA, C. HASIL-DPRP, C. HASIL-DPRPB, C. HASIL-DPRPT, C. HASIL-DPRPBD; and
  - e. C.HASIL-DPRD KAB/KOTA or C. HASIL-DPRK, from TPS as the basis for correction.
- (2) In the event of difference in data as referred to in section (1) in the form of differences in the number of votes, and it cannot be resolved, PPK conducts recounting of votes.
- (3) PPK records the recounting of votes as referred to in section
  (2) as a special event in the form Model D. KEJADIAN
  KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.

- (1) Recapitulation of vote counting results as referred to in Article 15 section (1) may be carried out in parallel by dividing into 2 (two) groups or more by considering the number of TPS and the time available.
- (2) In the event of recapitulation of vote counting results is carried out in parallel as referred to in section (1), Election Contestants may present Witnesses no more than 2 (two) persons for each group who work alternately.
- (3) Before recapitulation of vote counting results is carried out in parallel as referred to in section (1), chairperson of PPK

- opens and chairs the plenary meeting for recapitulation of vote counting results in sub-districts.
- (4) The parallel recapitulation of vote counting results as referred to in section (1) is determined by a KPU Decision.

- (1) PPK sets out recapitulation of vote counting result in subdistrict in a record and a certificate of recapitulation of vote counting results using forms Model:
  - a. D.HASIL KECAMATAN-PPWP;
  - b. D.HASIL KECAMATAN-DPR;
  - c. D.HASIL KECAMATAN-DPD;
  - d. HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPBD; and
  - e. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK,

using Sirekap.

- (2) PPK prints the form Model D. HASIL SUB-DISTRICT as referred to in section (1) from Sirekap and delivers it to Witnesses and Sub-District Panwaslu for review and rechecking.
- (3) If no error is found in the review and rechecking as referred to in section (2), PPK then reprints the form Model D. HASIL SUB-DISTRICT as referred to in section (1) as many as the number of Witnesses and Sub-District Panwaslu.
- (4) In the event that error is found in the review and rechecking as referred to in section (2), PPK makes correction and reprints the form Model D. HASIL KECAMATAN as referred to in section (1) using Sirekap.
- (5) Provisions regarding form Model D. HASIL KECAMATAN-PPWP as referred to in section (1) point a are set out in Annex III as an integral part of this Commission Regulation.
- (6) Provisions regarding form Model D. HASIL KECAMATAN-DPR as referred to in section (1) point b are set out in Annex IV as an integral part of this Commission Regulation.

- (7) Provisions regarding form Model D. HASIL KECAMATAN-DPD as referred to in section (1) point c are set out in Annex V as an integral part of this Commission Regulation.
- (8) Provisions regarding form Model D. HASIL KECAMATAN-DPRD-PROV as referred to in section (1) point d are set out in Annex VI as an integral part of this Commission Regulation.
- (9) Provisions regarding form Model D. HASIL KECAMATAN-DPRA as referred to in section (1) point d are set out in Annex VII as an integral part of this Commission Regulation.
- (10) Provisions regarding form Model D. HASIL KECAMATAN-DPRP as referred to in section (1) point d are set out in Annex VIII as an integral part of this Commission Regulation.
- (11) Provisions regarding form Model D. HASIL KECAMATAN-DPRPB as referred to in section (1) point d are set out in Annex IX as an integral part of this Commission Regulation.
- (12) Provisions regarding form Model D. HASIL KECAMATAN-DPRPT as referred to in section (1) point d are set out in Annex X as an integral part of this Commission Regulation.
- (13) Provisions regarding form Model D. HASIL KECAMATAN-DPRPS as referred to in section (1) point d are set out in Annex XI as an integral part of this Commission Regulation
- (14) Provisions regarding form Model D. HASIL KECAMATAN-DPRPP as referred to in section (1) point d are set out in Annex XII as an integral part of this Commission Regulation.
- (15) Provisions regarding form Model D. HASIL KECAMATAN-DPRPBD as referred to in section (1) point d are set out in Annex XIII as an integral part of this Commission Regulation.
- (16) Provisions regarding form Model D. HASIL KECAMATAN-DPRD-KAB/KOTA as referred to in section (1) point e are set out in Annex XIV as an integral part of this Commission Regulation.
- (17) Provisions regarding form Model D. HASIL KECAMATAN-DPRK as referred to in section (1) point e are set out in Annex XV as an integral part of this Commission Regulation.

- (1) All members of PPK and Witnesses who are present sign the form Model D. HASIL KECAMATAN as referred to in Article 18 section (3) or section (4).
- (2) In the event that members of PPK and Witnesses who are present but unwilling to sign the form Model D. HASIL KECAMATAN as referred to in section (1), the form Model D. HASIL KECAMATAN is signed by members of PPK and Witnesses who are present and willing to sign.
- (3) Members of PPK and Witnesses who are present but unwilling to sign the form Model D. HASIL KECAMATAN as referred to in section (2) are obligated to provide their reasons.
- (4) In the event that members of PPK and Witnesses who are present but unwilling to sign the form Model D. HASIL KECAMATAN as referred to in section (3), PPK records this in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
- (5) PPK provides the signed form Model D. HASIL KECAMATAN as referred to in section (1) and issues an acknowledgment of receipt to:
  - a. Witnesses; and
  - Sub-District Panwaslu,
     who are present at the recapitulation plenary meeting on the same day.
- (6) In the event that Witnesses and Sub-District Panwaslu are not present at the recapitulation plenary meeting, the form Model D. HASIL KECAMATAN as referred to in section (1) may be obtained from PPK.

- (1) PPK scans the signed forms Model:
  - a. D.HASIL KECAMATAN-PPWP;
  - b. D.HASIL KECAMATAN-DPR;
  - c. D.HASIL KECAMATAN-DPD;
  - d. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL

- KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD; and
- e. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK,

as referred to in Article 19 section (1).

(2) PPK uploads the scanned form Model D. HASIL KECAMATAN as referred to in section (1) onto Sirekap for publication and recapitulation of vote counting results in regency/municipality.

#### Article 20

- (1) PPK scans the signed forms Model:
  - a. D.HASIL KECAMATAN-PPWP;
  - b. D.HASIL KECAMATAN-DPR;
  - c. D.HASIL KECAMATAN-DPD;
  - d. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPBD; and
  - e. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK,

as referred to in Article 19 section (1).

(2) PPK uploads the scanned form Model D. HASIL KECAMATAN as referred to in section (1) onto Sirekap for publication and recapitulation of vote counting results in regency/municipality.

- (1) After the plenary meeting for recapitulation of vote counting results in sub-districts, PPK affords the Witnesses, Sub-District Panwaslu, and registered Election observers the opportunity to document the forms Model:
  - a. D.HASIL KECAMATAN-PPWP;
  - b. D.HASIL KECAMATAN-DPR;
  - c. D.HASIL KECAMATAN-DPD;
  - d. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-

- DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD; and
- e. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK.
- (2) The result of the documentation as referred to in section (1) may be in the forms of photos or videos.

- (1) After carrying out recapitulation of vote counting results in sub-districts, PPK puts:
  - a. the signed forms Model:
    - 1. D.HASIL KECAMATAN-PPWP;
    - 2. D.HASIL KECAMATAN-DPR;
    - 3. D.HASIL KECAMATAN-DPD;
    - 4. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD; and
    - 5. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK,
    - as referred to in Article 19 section (1) each in 1 (one) paper envelopes and sealed; and
  - b. form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU and the attendance list in a paper envelope and sealed.
- (2) PPK puts the sealed paper envelopes as referred to in section(1) into the recapitulation box and places a plastic seal as an alternative safety device in place of lock.
- (3) PPK puts all the forms as referred to in Article 15 section (6) point b which have taken out when carrying out recapitulation of vote counting results in sub-districts back into the box of TPS results and places a plastic seal as an alternative safety device in place of lock.
- (4) PPK affixes a seal on the plastic seal as an alternative safety device in place of lock as referred to in section (2) and section (3).

- (1) PPK announces the recapitulation of vote counting results in the Election for President and Vice Presidents, and members of DPR, DPD, provincial DPRD, and regency/municipal DPRD in sub-districts after recapitulation of vote counting results has finished.
- (2) The announcement as referred to in section (1) is made at a place which provides ease of access to the community members in the work area of PPK for 7 (seven) Days.

#### Article 24

- (1) PPK is obligated to deliver to Regency/Municipal KPU:
  - a. sealed ballot boxes of the Election for President and Vice President:
  - b. sealed ballot boxes of the Election for members of DPR;
  - c. sealed ballot boxes of the Election for members of DPD;
  - d. sealed ballot boxes of the Election for members of provincial DPRD;
  - e. sealed ballot boxes of the Election for members of regency/municipal DPRD;
  - f. sealed recapitulation boxes as referred to in Article 22 section (2); and
  - g. sealed boxes of TPS results as referred to in Article 22 section (3).
- (2) Delivery of the boxes as referred to in section (1) is accompanied by a cover letter.

#### Part Three

## Objection Resolution

- (1) Witnesses and Sub-District Panwaslu may raise objection to the procedures and/or to any difference in recapitulation of vote counting results in sub-district to PPK if there are matters which are inconsistent with the provisions of legislation.
- (2) In the event of objection by any of the Witnesses or Sub-District Panwaslu to the procedures, PPK is obligated to explain the recapitulation procedures.

- (3) In the event that an objection by a Witness or Sub-District Panwaslu to a difference in the recapitulation of vote counting results in a sub-district is acceptable, PPK must promptly make correction.
- (4) In the event that a special event and/or objection by a Witness and Sub-District Panwaslu cannot be resolved in the sub-district, PPK records it as a special event in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU to be followed up in the recapitulation of vote counting results in regency/municipality.

## CHAPTER V

# RECAPITULATION OF VOTE COUNTING RESULTS IN WORK AREAS OF PPLN

#### Part One

## Preparation

#### Article 26

- (1) PPLN prepares for recapitulation of vote counting results in its work area.
- (2) The recapitulation preparation as referred to in section (1) includes:
  - a. scheduling for recapitulation plenary meeting;
  - b. distribution of duties; and
  - c. preparation of equipment and facilities.

- (1) PPLN prepares the recapitulation plenary meeting schedule as referred to in Article 26 section (2) point a by dividing the number of TPSLN, KSK, and/or posts within its work area.
- (2) The recapitulation plenary meeting schedule as referred to in section (1) is intended to ensure that recapitulation of vote counting results in the work area of PPLN can be done according to the schedule of stages.
- (3) PPLN produces an invitation letter for recapitulation plenary meeting and delivers it to participants of recapitulation plenary meeting.
- (4) The invitation letter as referred to in section (3) contains at least the following:

- a. the day, date, and time of recapitulation;
- b. the place at which recapitulation takes place; and
- c. the scheduled proceedings of recapitulation.
- (5) PPLN must deliver the invitation letter as referred to in section (4) not later than 1 (one) Day before the commencement of the recapitulation plenary meeting.

- (1) Chairperson of PPLN conducts the distribution of duties as referred to in Article 26 section (2) point b for members of PPLN, members of KPPSLN, and secretariats of PPLN.
- (2) The distribution of duties as referred to in section (1) includes:
  - a. chairperson of PPLN is assigned to chair the recapitulation plenary meeting;
  - members of PPLN assisted by members of KPPSLN are assigned to read out the vote counting results forms and notes of objection/special events during the vote counting;
  - c. members of PPLN assisted by secretariat of PPLN being assigned to prepare the sealed ballot boxes as referred to in Article 9 section (2) which contains documents of voting and vote counting at each TPSLN/KSK/Post; and
  - d. secretariat of PPLN being assigned to operate Sirekap.

- (1) PPLN makes equipment and facility preparation as referred to in Article 26 section (2) point c no later than 1 (one) Day before the commencement of the recapitulation of vote counting results in its work area.
- (2) The equipment and facilities as referred to in section (1) include:
  - a. meeting room, by considering:
  - 1.capacity of the number of persons participating in the recapitulation plenary meeting; and
  - 2.placement and security of the sealed ballot boxes as referred to in Article 9 section (2);
  - b. Sirekap;

- c. the sealed ballot boxes as referred to in Article 9 section(2) which contains documents of voting and vote counting at TPSLN, KSK, and/or post;
- d. boxes of TPSLN/KSK/post results used to keep all form of vote counting results at each TPSLN, KSK, and/or post within the work area of PPLN, after completion of the recapitulation of vote counting results;
- e. supporting devices in the use of Sirekap; and
- f. other tools, consisting of:
  - 1. paper envelopes;
  - 2. seals;
  - 3. markers;
  - 4. ballpoints;
  - 5. glues;
  - 6. other office stationeries; and
  - 7. computers, printers, screens and projectors, or electronic screens.
- (3) In the event that the work area of PPLN does not have supporting devices in the use of Sirekap as referred to in section (2) point e, such as internet, PPLN prepares the forms of the recapitulation of vote counting results in its work area in editable portable document format.

#### Part Two

## Implementation

## Article 30

PPLN conducts the recapitulation of vote counting results in the Election of President and Vice President and members of DPR of electoral area of Jakarta II Special Capital Region from all KPPSLN in its work area after counting the votes received by post.

- (1) PPLN conducts the recapitulation of vote counting results in its work area after receiving the sealed ballot boxes as referred to in Article 9 section (2) from all KPPSLN in its work area.
- (2) The recapitulation of vote counting results in the work area of PPLN as referred to in section (1) is carried out in a recapitulation plenary meeting.

- (3) The recapitulation plenary meeting as referred to in section (2) is attended by participants who consist of:
  - a. Witnesses;
  - b. Overseas Panwaslu; and
  - c. KPPSLN.
- (4) The witnesses as referred to in section (3) point a must meet the following provisions:
  - a. mandated in writing by each Election Contestant up to
     a maximum of 2 (two) persons, provided that only 1
     (one) of them may attend the meeting;
  - b. every Witness may be a Witness for 1 (one) Election Contestant; and
  - c. mandate letter signed by the following person must be presented and provided:
  - 1. the Candidate Pair or the campaign team at national level for Election for President and Vice President; or
  - 2. the Political Party leader at national level for Election for members of DPR.
- (5) Those participating in the recapitulation plenary meeting as referred to in section (3) must be present on time and fill out the attendance list.
- (6) In addition to those listed as referred to in section (3), the recapitulation plenary meeting may also be attended by registered Election observers, community members, and/or relevant institutions, and covered by journalists.
- (7) The registered Election Observers and journalists as referred to in section (6) are obligated to show their letter of assignment and identification card to PPLN.
- (8) In the event that a Witness and/or the Overseas Panwaslu as referred to in section (3) point a and point b are not present in the recapitulation plenary meeting; the recapitulation plenary meeting will remain to be continued.

- (1) PPLN conducts recapitulation of vote counting results in its work area as referred to in Article 31 section (1) for votes at all TPSLN, KSK, and post within its work area.
- (2) PPLN is assisted by KPPSLN and secretariat of PPLN in carrying out recapitulation as referred to in section (1).

- (3) Chairperson of PPLN chairs and opens recapitulation plenary meeting by giving explanation to the participants regarding:
  - a. agenda of the meeting; and
  - b. procedures for recapitulating the vote counting results in the work area of PPLN.
- (4) The order in which the vote counting results in the work area of PPLN is to recapitulated is as follows:
  - a. post;
  - b. TPSLN; and
  - c. KSK.
- (5) The recapitulation as referred to in section (4) may be done in sequential order, starting from the Election for:
  - a President and Vice President; and
  - b. members of DPR of electoral area of Jakarta II Special Capital Region.
- (6) PPLN performs the recapitulation as referred to in section (1) in the following steps:
  - a. opening the sealed ballot boxes as referred to in Article29 section (2) point c;
  - b. taking out each sealed paper envelopes that contains forms Model:
    - 1. C.HASIL-PPWP-LN;
    - 2. C. HASIL-DPR-LN; and
    - 3. C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU,

of the sealed ballot boxes as referred to in point a;

- c. opening the sealed paper envelopes and placing the forms Model C. RESULT-PPWP-LN and Model C. HASIL-DPR-LN on the board intended for recapitulation purpose;
- d. displaying data and photos in Sirekap using a screen and projector or electronic screen;
- e. allowing KPPSLN to read out the data of the form Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN;
- f. verifying the data of form Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN against the data and photos in Sirekap as referred to in point d;
- g. allowing the Witnesses and Overseas Panwaslu to verify the data of form Model C. HASIL A SALINAN-PPWP-LN

- and Model C. HASIL A SALINAN-DPR-LN they have against the data of:
- 1. form Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN as referred to in point c; and
- data and photos in Sirekap as referred to in point d; and
- h. making correction to Sirekap in the event of difference between the data contained in Sirekap and those in form Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN as referred to in point c.
- (7) PPLN opens the sealed paper envelopes containing form Model C. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU as referred to in section (6) point b point 3 and reads out any note of special events and/or objections which may have occurred during the voting and vote counting at the work area of PPLN and the resolution status.
- (8) The reading of any note of special events and/or objections as referred to in section (7) is carried out at the end of any recapitulation at each TPSLN/KSK/post.
- (9) In the event that a special event and/or objection as referred to in section (7) remains unresolved at TPSLN, KSK, and post, PPLN resolves the special event and/or objection.
- (10) PPLN is obligated to record all special events in the recapitulation of vote counting results in its work area using form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (11) In the event that no special event has occurred in the recapitulation of vote counting results in the work area of PPLN, PPLN writes nihil in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (12) Provisions regarding forms Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN as referred to in section (6) point b point 1 and point 2 are implemented in accordance with KPU Regulation regulating voting and vote counting in Elections.
- (13) Provisions regarding forms Model C. HASIL A SALINAN-PPWP-LN and Model C. HASIL A SALINAN-DPR-LN as referred to in section (6) point g are implemented in accordance with KPU Regulation regulating voting and vote counting in Elections.

- (1) In the event of difference in data based on the verification as referred to in Article 32 section (6) point f and point g, PPLN uses the data contained in the forms Model C. HASIL-PPWP-LN and Model C. HASIL-DPR-LN as the basis for correction.
- (2) In the event of difference in data as referred to in section (1) in the form of difference in the number of votes, and it cannot be resolved, PPLN conduct recounting of votes.
- (3) PPLN records the recounting of votes as referred to in section(2) as a special event in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.

#### Article 34

- (1) Recapitulation of vote counting results as referred to in Article 32 section (1) may be carried out in parallel by dividing into 2 (two) groups or more, by considering the number of TPSLNs, KSKs, and posts the time available.
- (2) In the event of recapitulation of vote counting results is carried out in parallel as referred to in section (1), Election Contestants may present Witnesses no more than 2 (two) persons for each group who work alternately.
- (3) Before recapitulation of vote counting results is carried out in parallel as specified in section (1), chairperson of PPLN opens and chairs the plenary meeting for recapitulation of vote counting results in the work area of PPLN.
- (4) The parallel recapitulation of vote counting results as referred to in section (1) is determined by a KPU Decision.

- (1) PPLN sets out recapitulation of vote counting results in its work area in a record and a certificate of recapitulation of vote counting results using forms Model:
  - a. D.HASIL PPLN-PPWP; and
  - b. D.HASIL PPLN-DPR, using Sirekap.
- (2) PPLN prints the form Model D. HASIL PPLN as referred to in section (1) from Sirekap and delivers it to Witnesses and Overseas Panwaslu for review and rechecking.
- (3) If no error is found in the review and rechecking as referred to in section (2), PPLN then reprints the form Model D. HASIL

- PPLN as referred to in section (1) as many as the number of Witnesses and Overseas Panwaslu.
- (4) In the event that error is found in the review and rechecking as referred to in section (2), PPLN makes correction and reprints the form Model D. HASIL PPLN as referred to in section (1) using Sirekap.
- (5) Provisions regarding form Model D. HASIL PPLN-PPWP as referred to in section (1) point a are set out in annex XVI as an integral part of this Commission Regulation.
- (6) Provisions regarding form Model D. HASIL PPLN-DPR as referred to in section (1) point b are set out in Annex XVII as an integral part of this Commission Regulation.

- All members of PPLN and Witnesses who are present sign the form Model D. HASIL PPLN as referred to in Article 35 section
   or section (4).
- (2) In the event that members of PPLN and Witnesses who are present but unwilling to sign the form Model D. HASIL PPLN as referred to in section (1), the form Model D. HASIL PPLN is signed by members of PPLN and Witnesses who are present and willing to sign.
- (3) Members of PPLN and Witnesses who are present but unwilling to sign the form Model D. HASIL PPLN as referred to in section (2) are obligated to provide their reasons.
- (4) In the event that members of PPLN and Witnesses who are present but unwilling to sign the form Model D. HASIL DPPLN as referred to in section (3), PPLN records this in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (5) PPLN provides the signed form Model D. HASIL PPLN as referred to in section (1) and issues an acknowledgment of receipt to:
  - a. Witnesses; and
  - b. Overseas Panwaslu,
     who are present at the recapitulation plenary meeting on the same day.
- (6) In the event that Witnesses and Overseas Panwaslu are not present at the recapitulation plenary meeting, the form

Model D. HASIL PPLN as referred to in section (1) may be obtained from PPLN.

#### Article 37

- (1) PPLN scans the signed forms Model:
  - a. D.HASIL PPLN-PPWP; and
  - b. D.HASIL PPLN-DPR, as referred to in Article 36 section (1).
- (2) PPLN uploads the scanned form Model D. HASIL PPLN as referred to in section (1) onto Sirekap for publication and national recapitulation of vote counting results.

#### Article 38

- (1) After the plenary meeting for recapitulation of vote counting results in its work area, PPLN affords the Witnesses, Overseas Panwaslu, and registered Election observers the opportunity to document the forms Model:
  - a. D.RESULT PPLN-PPWP; and
  - b. D.HASIL PPLN-DPR.
- (2) The result of the documentation as referred to in section (1) may be in the forms of photos or videos.

## Article 39

- (1) After carrying out recapitulation of vote counting results in its work area, PPLN puts:
  - a. the signed forms Model:
    - 1. D.HASIL PPLN-PPWP; and
    - 2. D.HASIL PPLN-DPR,

as referred to in Article 36 section (1) each in 1 (one) paper envelop and sealed; and

- b. form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU and the attendance list in a paper envelop and sealed.
- (2) PPLN puts all the forms as referred to in Article 32 section (6) point b which have taken out when carrying out for work area recapitulation of vote counting results in its work area back into the box of TPSLN/KSK/post results and places a plastic seal as an alternative safety device in place of lock.
- (3) PPLN affixes a seal on the plastic seal as an alternative safety device in place of lock as referred to in section (2).

- (1) PPLN announces the recapitulation of vote counting results in the Election for President and Vice President and members of DPR of electoral area of Jakarta II Special Capital Region in its work area after recapitulation of vote counting results has finished.
- (2) The announcement as referred to in section (1) is made at a place which provides ease of access to the community members in the work area of PPLN for 7 (seven) Days.

#### Article 41

- (1) PPLN is obligated to deliver to KPU each of the sealed paper envelope containing the forms Model:
  - a. D.HASIL PPLN-PPWP;
  - b. D.HASIL PPLN-DPR; and
  - c. D.KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.

as referred to in Article 39 section (1).

- (2) PPLN delivers the sealed paper envelope as referred to in section (1) in person at the time before carrying out the national recapitulation of vote counting results.
- (3) Delivery of the sealed paper envelopes as referred to in section (1) is accompanied by a cover letter.

#### Part Three

#### Objection Resolution

- (1) Witnesses and Overseas Panwaslu may raise objection to the procedures and/or to any difference in the recapitulation of vote counting results in the work area of PPLN to PPLN if there are matters which are inconsistent with the provisions of legislation.
- (2) In the event of objection by any of the Witnesses or Overseas Panwaslu to the procedures, PPLN is obligated to explain the recapitulation procedures.
- (3) In the event that an objection by a Witness or Overseas Panwaslu to a difference in the recapitulation of vote counting results in the work area of PPLN is acceptable, PPLN must promptly make correction.

(4) In the event that a special event and/or objection by a Witness and Overseas Panwaslu cannot be resolved in the work area of PPLN, PPLN records it as a special event in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU to be followed up in the national recapitulation of vote counting results.

#### Article 44

- (1) Regency/Municipal KPU prepares for recapitulation of vote counting results in the regency/ municipality.
- (2) The recapitulation preparation as referred to in section (1) includes:
  - a. scheduling for recapitulation plenary meeting; and
  - b. preparation of equipment and facilities.

#### Article 45

- (1) Regency/Municipal KPU prepares the recapitulation plenary meeting schedule as referred to in Article 44 section (2) point a by dividing the number of sub-districts within the work area of Regency/Municipal KPU.
- (2) The recapitulation plenary meeting schedule as referred to in section (1) is intended to ensure that recapitulation of vote counting results in regencies/ municipalities can be done according to the schedule of stages.
- (3) Regency/Municipal KPU produces an invitation letter for recapitulation plenary meeting and delivers it to participants of recapitulation plenary meeting.
- (4) The invitation letter as referred to in section (3) contains at least the following:
  - a. the day, date, and time of recapitulation;
  - b. the place at which recapitulation takes place; and
  - c. the scheduled proceedings of recapitulation.
- (5) Regency/Municipal KPU must deliver the invitation letter as referred to in section (4) no later than 1 (one) Day before the commencement of the recapitulation plenary meeting.

## Article 46

(1) Regency/Municipal KPU makes equipment and facility preparation as referred to in Article 44 section (2) point b not later than 1 (one) Day before the commencement of the

- recapitulation of vote counting results in regency/municipality.
- (2) The equipment and facilities as referred to in section (1) include:
  - a. meeting room, by considering:
    - capacity of the number of persons participating in the recapitulation plenary meeting; and
    - 2. placement and security of the sealed boxes as referred to in Article 24 section (1);
  - b. Sirekap;
  - c. the recapitulation boxes as referred to in Article 24 section (4) point f which contain form of recapitulation of vote counting results in sub-districts;
  - d. supporting devices in the use of Sirekap; and
  - e. other tools, consisting of:
    - 1. paper envelopes;
    - 2. seals;
    - 3. markers;
    - 4. ballpoints;
    - 5. glues;
    - 6. other office stationeries; and
    - 7. computers, printers, screens and projectors, or electronic screens.

#### Part Two

#### Implementation

- (1) Regency/Municipal KPU conducts recapitulation of vote counting results in the regency/ municipality after receiving the boxes as referred to in Article 43 section (1) from all PPK in its work area.
- (2) The recapitulation of vote counting results in the regency/municipality as referred to in section (1) is carried out in a recapitulation plenary meeting.
- (3) The recapitulation plenary meeting as referred to in section(2) is attended by participants who consist of:
  - a. Witnesses;
  - b. Regency/Municipal Bawaslu; and
  - c. PPK.

- (4) The witnesses as referred to in section (3) point a must meet the following provisions:
  - a. mandated in writing by each Election Contestant up to
     a maximum of 2 (two) persons, provided that only 1
     (one) of them may attend the meeting;
  - b. every Witness may be a Witness for 1 (one) Election Contestant; and
  - c. mandate letter signed by the following person must be presented and provided:
    - the Candidate Pair or the campaign team at regency/municipal level or above it for Election for President and Vice President;
    - 2. the Political Party leader at regency/municipal level or above it for Election for members of DPR, provincial DPRD, and regency/municipal DPRD; or
    - 3. the candidate for members of DPD for of Election for members of DPD.
- (5) Those participating in the recapitulation plenary meeting as referred to in section (3) must be present on time and fill out the attendance list.
- (6) In addition to those listed as referred to in section (3), the recapitulation plenary meeting may also be attended by registered Election observers, community members, and/or relevant authorities, and covered by journalists.
- (7) The registered Election Observers and journalists as referred to in section (6) are obligated to show their letter of assignment and identification card to Regency/Municipal KPU.
- (8) In the event that a Witness and/or the Regency/Municipal Bawaslu as referred to in section (3) point a and point b are not present in the recapitulation plenary meeting, the recapitulation plenary meeting will remain to be continued.

- (1) Regency/Municipal KPU conducts recapitulation of vote counting results in regency/ municipality as referred to in Article 47 section (1) for all sub-districts within its work area.
- (2) Regency/Municipal KPU is assisted by PPK in carrying out recapitulation as referred to in section (1).

- (3) Chairperson of Regency/Municipal KPU chairs and opens the recapitulation plenary meeting by giving explanation to the participants regarding:
  - a. agenda of the meeting; and
  - b. procedures for recapitulation of vote counting results in regency/ municipality.
- (4) Recapitulation of vote counting results in regency/ municipality is carried out to each sub-district up to all subdistricts within the work area of Regency/Municipal KPU.
- (5) The recapitulation as referred to in section (4) may be done in sequential order, starting from the Election for:
  - a. President and Vice President;
  - b. members of DPR;
  - c. members of DPD;
  - d. members of provincial DPRD; and
  - e. members of regency/municipal DPRD.
- (6) Regency/Municipal KPU performs the recapitulation referred to in section (1) in the following steps:
  - a. opening the sealed recapitulation boxes as referred to in Article 46 section (2) point c;
  - b. taking out each sealed paper envelopes that contains forms Model:
    - 1. D.HASIL KECAMATAN-PPWP;
    - 2. D.HASIL KECAMATAN-DPR;
    - 3. D.HASIL KECAMATAN-DPD;
    - 4. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD;
    - 5. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK; and
    - 6. D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU,
    - of the sealed recapitulation boxes as referred to in point a;
- c. opening the sealed paper envelopes containing the forms Model:
  - 1. D.HASIL KECAMATAN-PPWP;

- 2. D.HASIL KECAMATAN-DPR;
- 3. D.HASIL KECAMATAN-DPD;
- 4. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPBD; and
- 5. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK;
- d. displaying data in Sirekap using a screen and projector or electronic screen:
- e. reading out and verifying the data of forms Model:
  - 1. D.HASIL KECAMATAN-PPWP;
  - 2. D.HASIL KECAMATAN-DPR;
  - 3. D.HASIL KECAMATAN-DPD;
  - 4. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD; and
  - 5. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPRK,

against the data in Sirekap as referred to in point d;

- f. allowing the Witnesses and Regency/Municipal Bawaslu to verify the data of forms Model D.HASIL KECAMATAN-PPWP, Model D.HASIL KECAMATAN-DPR, Model D.HASIL KECAMATAN-DPRD-PROV, Model D.HASIL KECAMATAN-DPRD-PROV, Model D.HASIL KECAMATAN-DPRA, Model D.HASIL KECAMATAN-DPRPB, Model D.HASIL KECAMATAN-DPRPB, Model D.HASIL KECAMATAN-DPRPT, Model D.HASIL KECAMATAN-DPRPP, or Model D.HASIL KECAMATAN-DPRPBD, and Model D.HASIL KECAMATAN-DPRPBD, and Model D.HASIL KECAMATAN-DPRD-KAB/KOTA or Model D.HASIL KECAMATAN-DPRK, that they have against the data of:
  - 1. forms Model D. HASIL KECAMATAN as referred to in point c; and
  - 2. data in Sirekap as referred to in point d; and

- g. making correction to Sirekap in the event of difference between the data contained in Sirekap and those in form Model D. HASIL KECAMATAN as referred to in point c.
- (7) Regency/Municipal KPU opens the sealed paper envelopes containing form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU as referred to in section (6) point b point 6 and reads out any note of special events and/or objections which may have occurred during the recapitulation of vote counting results in sub-districts and the resolution status.
- (8) The reading of any note of special events and/or objections as referred to in section (7) is carried out at the end of any recapitulation at each sub-district.
- (9) In the event that a special event and/or objection as referred to in section (7) remains unresolved at the sub-district, Regency/Municipal KPU resolves the special event and/or objection.
- (10) Regency/Municipal KPU is obligated to record all special events in the recapitulation of vote counting results in regency/municipality using form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (11) In the event that no special event has occurred in the recapitulation of vote counting results in regency/municipality, Regency/Municipal KPU writes nihil in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.

In the event of difference in data based on the verification as referred to in Article 48 section (6) point e and point f, Regency/Municipal KPU uses the data contained in the forms Model:

- a. D.HASIL KECAMATAN-PPWP;
- b. D.HASIL KECAMATAN-DPR;
- c. D.HASIL KECAMATAN-DPD;
- d. D.HASIL KECAMATAN-DPRD-PROV, D. HASIL KECAMATAN-DPRA, D. HASIL KECAMATAN-DPRP, D. HASIL KECAMATAN-DPRPB, D. HASIL KECAMATAN-DPRPT, D. HASIL KECAMATAN-DPRPS, D. HASIL

- KECAMATAN-DPRPP, or D. HASIL KECAMATAN-DPRPBD; and
- e. D.HASIL KECAMATAN-DPRD-KAB/KOTA or D. HASIL KECAMATAN-DPR,

as referred to in Article 48 section (6) point c as basis for correction.

#### Article 50

- (1) Regency/Municipal KPU determines recapitulation of vote counting results in regency/ municipality in a record and a certificate of recapitulation of vote counting results using forms Model:
  - a. D.RESULT KABKO-PPWP;
  - b. D.RESULT KABKO-DPR;
  - c. D.HASIL KABKO-DPD;
  - d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD; and
  - e. D.HASIL KABKO-DPRD-KAB/KOTA or D. HASIL KABKO-DPRK,

using Sirekap.

- (2) Regency/Municipal KPU prints the form Model D. HASIL KABKO as referred to in section (1) from Sirekap and delivers it to Witnesses and Regency/Municipal Bawaslu for review and rechecking.
- (3) If no error is found in the review and rechecking as referred to in section (2), Regency/Municipal KPU then reprints the form Model D. HASIL KABKO as referred to in section (1) as many as the number of Witnesses and Regency/Municipal Bawaslu.
- (4) In the event that error is found in the review and rechecking as referred to in section (2), Regency/ Municipal KPU makes correction and reprints the form Model D. HASIL KABKO as referred to in section (1) using Sirekap.
- (5) Provisions regarding form Model D. HASIL KABKO-PPWP as referred to in section (1) point a are set out in Annex XVIII as an integral part of this Commission Regulation.

- (6) Provisions regarding form Model D. HASIL KABKO-DPR as referred to in section (1) point b are set out in Annex XIX as an integral part of this Commission Regulation.
- (7) Provisions regarding form Model D. HASIL KABKO-DPD as referred to in section (1) point c are set out in Annex XX as an integral part of this Commission Regulation.
- (8) Provisions regarding form Model D. HASIL KABKO-DPRD-PROV as referred to in section (1) point d are set out in Annex XXI as an integral part of this Commission Regulation.
- (9) Provisions regarding form Model D. HASIL KABKO-DPRA as referred to in section (1) point d are set out in Annex XXII as an integral part of this Commission Regulation.
- (10) Provisions regarding form Model D. HASIL KABKO-DPRP as referred to in section (1) point d are set out in Annex XXIII as an integral part of this Commission Regulation.
- (11) Provisions regarding form Model D. HASIL KABKO-DPRPB as referred to in section (1) point d are set out in Annex XXIV as an integral part of this Commission Regulation.
- (12) Provisions regarding form Model D. HASIL KABKO-DPRPT as referred to in section (1) point d are set out in Annex XXV as an integral part of this Commission Regulation.
- (13) Provisions regarding form Model D. HASIL KABKO-DPRPS as referred to in section (1) point d are set out in Annex XXVI as an integral part of this Commission Regulation.
- (14) Provisions regarding form Model D. HASIL KABKO-DPRPP as referred to in section (1) point d are set out in Annex XXVII as an integral part of this Commission Regulation.
- (15) Provisions regarding form Model D. HASIL KABKO-DPRPBD as referred to in section (1) point d are set out in Annex XXVIII as an integral part of this Commission Regulation.
- (16) Provisions regarding form Model D. HASIL KABKO-DPRD-KAB/KOTA as referred to in section (1) point e are set out in Annex XXIX as an integral part of this Commission Regulation.
- (17) Provisions regarding form Model D. HASIL KABKO-DPRK as referred to in section (1) point e are set out in Annex XXX as an integral part of this Commission Regulation.

- (1) All members of Regency/Municipal KPU and Witnesses who are present sign the form Model D. HASIL KABKO as referred to in Article 50 section (3) or section (4).
- (2) In the event that members of Regency/Municipal KPU and Witnesses who are present but unwilling to sign the form Model D. HASIL KABKO as referred to in section (1), the form Model D. HASIL KABKO is signed by members of Regency/Municipal KPU and Witnesses who are present and willing to sign.
- (3) Members of Regency/Municipal KPU and Witnesses who are present but unwilling to sign the form Model D. HASIL KABKO as referred to in section (2) are obligated to provide their reasons.
- (4) In the event that members of Regency/Municipal KPU and Witnesses who are present but unwilling to sign the form Model D. HASIL KABKO as referred to in section (3), Regency/Municipal KPU records this in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (5) Regency/Municipal KPU provides the signed form Model D. HASIL KABKO as referred to in section (1) and issues an acknowledgment of receipt to:
  - a. Witnesses; and
  - Regency/Municipal Bawaslu,
     who are present at the recapitulation plenary meeting on that the same day.
- (6) Regency/Municipal KPU delivers the form Model D. HASIL KABKO as referred to in section (1) in the form of Electronic Document to PPS and PPK.
- (7) In the event that Witnesses and Regency/Municipal Bawaslu are not present at the recapitulation plenary meeting, the form Model D. HASIL KABKO as referred to in section (1) may be obtained from Regency/Municipal KPU.

- (1) Regency/Municipal KPU scans the signed forms Model:
  - a. D.HASIL KABKO-PPWP;
  - b. D.HASIL KABKO-DPR;
  - c. D.HASIL KABKO-DPD;

- d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD; and
- e. D.HASIL KABKO-DPRD-KAB/KOTA or D. HASIL KABKO-DPRK,

as referred to in Article 51 section (1).

(2) Regency/Municipal KPU uploads the scanned form Model D. HASIL KABKO as referred to in section (1) onto Sirekap for publication and recapitulation of vote counting HASILs in province.

#### Article 53

- (1) After the plenary meeting for recapitulation of vote counting results in the regency/municipality, Regency/Municipal KPU affords the Witnesses, Regency/Municipal Bawaslu, and registered Election observers the opportunity to document the forms Model:
  - a. D.HASIL KABKO-PPWP;
  - b. D.HASIL KABKO-DPR;
  - c. D.HASIL KABKO-DPD;
  - d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD; and
  - e. D.HASIL KABKO-DPRD-KAB/KOTA or D. HASIL KABKO-DPRK.
- (2) The result of the documentation as referred to in section (1) may be in the forms of photos or videos.

- (1) After carrying out recapitulation of vote counting results in regency/municipality, Regency/Municipal KPU puts:
  - a. the signed forms Model:
  - 1. D.HASIL KABKO-PPWP;
  - 2. D.HASIL KABKO-DPR;
  - 3. D.HASIL KABKO-DPD; and

4. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD.

as referred to in Article 51 section (1) each in 1 (one) paper envelope and sealed; and

- b. form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU and the attendance list in a paper envelope and sealed.
- (2) Regency/Municipal KPU puts all the forms as referred to in Article 48 section (6) point b which have taken out when carrying out recapitulation of vote counting results in regency/municipal back into the recapitulation box.
- (3) Regency/Municipal KPU places a seal on the recapitulation box as referred to in section (2).
- (4) Regency/Municipal KPU keeps, safeguards, and protects the integrity of the sealed box after recapitulation of vote counting results for the Election Contestants.

#### Article 55

- (1) Regency/Municipal KPU announces the recapitulation of vote counting results in the Election for President and Vice President, and members of DPR, DPD, provincial DPRD, and regency/municipal DPRD in regency/municipal after recapitulation of vote counting results has finished.
- (2) The announcement as referred to in section (1) is made at a place which provides ease of access to the community members in the work area of Regency/Municipal KPU for 7 (seven) Days and on the official website of KPU.

#### Article 56

(1) Regency/Municipal KPU determines the result of the Election for members of regency/municipal DPRD based on the forms Model D. HASIL KABKO-DPRD KAB/KOTA or Model D. HASIL KABKO-DPRK by a Regency/Municipal KPU Decision on determination of Election results for members of regency/municipal DPRD.

- (2) Regency/Municipal KPU scans the Regency/Municipal KPU Decision as referred to in section (1) and uploads it onto Sirekap.
- (3) The scanning of the Regency/Municipal KPU Decision as referred to in section (2) is to take place on the same day after recapitulation of vote counting results in the regency/municipal has finished.

Regency/Municipal KPU announces the Regency/Municipal KPU Decision as referred to in Article 56 section (1) on an announcement board, in mass media, and/or on the official website of Regency/Municipal KPU.

- (1) Regency/Municipal KPU is obligated to deliver to Provincial KPU each sealed paper envelope which contains the forms Model:
  - a. D.HASIL KABKO-PPWP;
  - b. D.HASIL KABKO-DPR;
  - c. D.HASIL KABKO-DPD;
  - d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD; and
  - e. D.SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
  - as referred to in Article 54 section (1).
- (2) Delivery of the sealed paper envelope as referred to in section(1) is accompanied by a cover letter.
- (3) Regency/Municipal KPU is obligated to provide a copy of the Regency/Municipal KPU Decision on determination of Election results for members of regency/municipal DPRD as referred to in Article 56 section (1) to KPU via Provincial KPU.

# Part Three Resolution of Objections

#### Article 59

- (1) Witnesses and Regency/Municipal Bawaslu may raise objection to the procedures and/or to any difference in recapitulation of vote counting results in regency/municipality to Regency/Municipal KPU if there are matters which are inconsistent with the provisions of legislation.
- (2) In the event of objection by any of the Witnesses or Regency/Municipal Bawaslu to the procedures, Regency/Municipal KPU is obligated to explain the recapitulation procedures.
- (3) In the event that an objection by a Witness or Regency/Municipal Bawaslu to a difference in the recapitulation of vote counting results in regency/municipal is acceptable, Regency/Municipal KPU must promptly make correction.
- (4) In the event that the Witness remains objected despite the correction under section (3), Regency/Municipal KPU is to seek the opinion of and recommendation from the Regency/Municipal Bawaslu who are present.
- (5) Regency/Municipal KPU is obligated to follow up any recommendation from Regency/Municipal Bawaslu as referred to in section (4) according to the specified recapitulation schedule.
- (6) In the event that a special event and/or objection by a Witness and Regency/Municipal Bawaslu cannot be resolved in the regency/municipality, Regency/Municipal KPU records it as a special event in the form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU to be followed up in the recapitulation of vote counting results in province.

#### CHAPTER VII

RECAPITULATION OF VOTE COUNTING RESULTS IN PROVINCES

#### Part One

#### Preparation

#### Article 60

- (1) Provincial KPU receives each sealed paper envelope which contains the forms Model:
  - a. D.HASIL KABKO-PPWP;
  - b. D.HASIL KABKO-DPR;
  - c. D.HASIL KABKO-DPD;
  - d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD; and
  - e. D.SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU,

as referred to in Article 58 section (1) and makes a record of receipt acceptance of the recapitulation of vote counting results in regency/municipality from all Regency/Municipal KPU within in its work area.

(3) Provincial KPU is obligated to keep, safeguard and protect the sealed paper envelopes as referred to in section (1).

#### Article 61

- (1) Provincial KPU prepares for recapitulation of vote counting results in province.
- (2) The recapitulation preparation as referred to in section (1) includes:
  - a. scheduling for recapitulation plenary meeting; and
  - b. preparation of equipment and facilities.

- (1) Provincial KPU prepares the recapitulation plenary meeting schedule as referred to in Article 61 section (2) point a by dividing the number of regencies/municipalities within the work area of Provincial KPU.
- (2) The recapitulation plenary meeting schedule as referred to in section (1) is intended to ensure that recapitulation of vote counting results in provinces can be done according to the schedule of stages.

- (3) Provincial KPU produces an invitation letter for recapitulation plenary meeting and delivers it to participants of recapitulation plenary meeting.
- (4) The invitation letter as referred to in section (3) contains at least the following:
  - a. the day, date and, time of recapitulation;
  - b. the place at which recapitulation takes place; and
  - c. the scheduled proceedings of recapitulation.
- (5) Provincial KPU must deliver the invitation letter as referred to in section (4) not later than 1 (one) Day before the commencement of the recapitulation plenary meeting.

- (1) Provincial KPU makes equipment and facility preparation as referred to in Article 61 section (2) point b no later than 1 (one) Day before the commencement of the recapitulation of vote counting results in province.
- (2) The equipment and facilities as referred to in section (1) include:
  - a. meeting room, by considering:
    - 1. capacity of the number of persons participating in the recapitulation plenary meeting; and
    - 2. placement and security of the sealed paper envelopes as referred to in Article 60 section (1);
  - b. Sirekap;
  - c. the sealed paper envelopes as referred to in Article 60 section (1) which contain form of recapitulation of vote counting results in regency/municipality;
  - d. supporting devices in the use of Sirekap; and
  - e. other tools, consisting of:
    - 1. paper envelopes;
    - 2. seals;
    - 3. markers;
    - 4. ballpoints;
    - 5. glues;
    - 6. other office stationeries; and
    - 7. computers, printers, screens and projectors, or electronic screens.

#### Part Two

#### Implementation

- (1) Provincial KPU conducts recapitulation of vote counting results in province after receiving the sealed paper envelopes as referred to in Article 60 section (1) from all regencies/municipalities in its work area.
- (2) The recapitulation of vote counting results in the province as referred to in section (1) is carried out in a recapitulation plenary meeting.
- (3) The recapitulation plenary meeting as referred to in section(2) is attended by participants who consist of:
  - a. Witnesses;
  - b. Provincial Bawaslu; and
  - c. Regency/Municipal KPU.
- (4) The witnesses as referred to in section (3) point a must meet the following provisions:
  - a. mandated in writing by each Election Contestant up to
     a maximum of 2 (two) persons, provided that only 1
     (one) of them may attend the meeting;
  - b. every Witness may be a Witness for 1 (one) Election Contestant; and
  - c. mandate letter signed by the following person must be presented and provided:
    - the Candidate Pair or the campaign team at provincial level or above it for Election for President and Vice President;
    - 2. the Political Party leader at provincial level or above it for Election for members of DPR, and provincial DPRD; or
    - 3. the candidate for members of DPD for Election for members of DPD.
- (5) Those participating in the recapitulation plenary meeting as referred to in section (3) must be present on time and fill out the attendance list.
- (6) In addition to those listed as referred to in section (3), the recapitulation plenary meeting may also be attended by registered Election observers, community members, and/or relevant institutions, and covered by journalists.

- (7) The registered Election Observers and journalists as referred to in section (6) are obligated to show their letter of assignment and identification card to Provincial KPU.
- (8) In the event that a Witness and/or the Provincial Bawaslu as referred to in section (3) point a and point b are not present in the recapitulation plenary meeting; the recapitulation plenary meeting will remain to be continued.

- (1) Provincial KPU conducts recapitulation of vote counting results in province as referred to in Article 64 section (1) for all regencies/municipalities within its work area.
- (2) Chairperson of Provincial KPU chairs and opens the recapitulation plenary meeting by giving explanation to the participants regarding:
  - a. agenda of the meeting; and
  - b. procedures for recapitulation of vote counting results in province.
- (3) Recapitulation of vote counting results in province is carried out to each regency/municipality up to all regencies/municipalities within the work area of Provincial KPU.
- (4) The recapitulation as referred to in section (3) may be done in sequential order, starting from the Elections for:
  - a. President and Vice President;
  - b. members of DPR;
  - c. members of DPD; and
  - d. members of provincial DPRD.
- (5) Provincial KPU performs the recapitulation as referred to in section (1) in the following steps:
  - a. opening each sealed paper envelope that contains formsModel:
    - 1. D.HASIL KABKO-PPWP;
    - 2. D.HASIL KABKO-DPR;
    - 3. D.HASIL KABKO-DPD; and
    - 4. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD,

- as referred to in Article 60 section (1) point a to point d;
- b. displaying data in Sirekap using a screen and projector or electronic screen;
- c. reading out and verifying the data of forms Model:
  - 1. D.HASIL KABKO-PPWP;
  - 2. D.HASIL KABKO-DPR;
  - 3. D.HASIL KABKO-DPD; and
  - 4. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPP, or D. HASIL KABKO-DPRPBD,

against the data in Sirekap as referred to in point b;

- d. allowing the Witnesses and Provincial Bawaslu to verify the data of the forms Model D.HASIL KABKO-PPWP, Model D.HASIL KABKO-DPR, Model D.HASIL KABKO-DPD, and Model D.HASIL KABKO-DPRD-PROV, Model D.HASIL KABKO-DPRP, Model D.HASIL KABKO-DPRP, Model D.HASIL KABKO-DPRPB, Model D.HASIL KABKO-DPRPT, Model D.HASIL KABKO-DPRPS, Model D.HASIL KABKO-DPRPP, or Model D.HASIL KABKO-DPRPPD, that they have against the data of:
  - 1. forms Model D. HASIL KABKO as referred to in point a; and
  - 2. data in Sirekap as referred to in point b; and
- e. making correction to Sirekap in the event of difference between the data contained in Sirekap and those in form Model D. HASIL KABKO as referred to in point a.
- Provincial KPU opens the sealed paper envelopes containing (6)Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU as referred to in Article 60 section (1) point e and reads out any note of special events and/or objections which may have occurred during recapitulation of vote counting results in regency/municipality and the resolution status.
- (7) The reading of any note of special events and/or objections as referred to in section (6) is carried out at the end of any recapitulation at each regency/municipality.
- (8) In the event that a special event and/or objection as referred to in section (6) remains unresolved at the

- regency/municipality, Provincial KPU resolves the special event and/or objection.
- (9) Provincial KPU is obligated to record all special events in the recapitulation of vote counting results in province using form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
- (10) In the event that no special event has occurred in the recapitulation of vote counting results in province, Provincial KPU writes nihil in the form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.

In the event of difference in data based on the verification as referred to in Article 65 section (5) point c and point d, Provincial KPU uses the data contained in the forms Model:

- a. D.HASIL KABKO-PPWP;
- b. D.HASIL KABKO-DPR;
- c. D.HASIL KABKO-DPD; and
- d. D.HASIL KABKO-DPRD-PROV, D. HASIL KABKO-DPRA, D. HASIL KABKO-DPRP, D. HASIL KABKO-DPRPB, D. HASIL KABKO-DPRPT, D. HASIL KABKO-DPRPS, D. HASIL KABKO-DPRPP, or D.HASIL KABKO-DPRPBD,

as referred to in Article 65 section (5) point c as basis for correction.

# Article 67

- (1) Provincial KPU determines recapitulation of vote counting results in province in a record and certificate of recapitulation of vote counting results using the forms Model:
  - a. D.HASIL PROV-PPWP;
  - b. D.HASIL PROV-DPR;
  - c. D.HASIL PROV-DPD; and
  - d. D.HASIL PROV-DPRD PROV, D. HASIL PROV-DPRA, D. HASIL PROV-DPRPB, D. HASIL PROV-DPRPB, D. HASIL PROV-DPRPT, D. HASIL PROV-DPRPS, D. HASIL PROV-DPRPP, or D. HASIL PROV-DPRPBD,

using Sirekap.

- (2) Provincial KPU prints the form Model D. HASIL PROV as referred to in section (1) from Sirekap and delivers it to Witnesses and Provincial Bawaslu for review and rechecking.
- (3) If no error is found in the review and rechecking as referred to in section (2), Provincial KPU then reprints the form Model D. HASIL PROV as referred to in section (1) as many as the number of Witnesses and Provincial Bawaslu.
- (4) In the event that error is found in the review and rechecking as referred to in section (2), Provincial KPU makes correction and reprints the form Model D. HASIL PROV as referred to in section (1) using Sirekap.
- (5) Provisions regarding form Model D. HASIL PROV-PPWP as referred to in section (1) point a are set out in Annex XXXI as an integral part of this Commission Regulation.
- (6) Provisions regarding form Model D. HASIL PROV-DPR as referred to in section (1) point b are set out in Annex XXXII as an integral part of this Commission Regulation.
- (7) Provisions regarding form Model D. HASIL PROV-DPD as referred to in section (1) point c are set out in Annex XXXIII as an integral part of this Commission Regulation.
- (8) Provisions regarding form Model D. HASIL PROV-DPRD PROV as referred to in section (1) point d are set out in Annex XXXIV as an integral part of this Commission Regulation.
- (9) Provisions regarding form Model D. HASIL PROV-DPRA as referred to in section (1) point d are set out in Annex XXXV as an integral part of this Commission Regulation.
- (10) Provisions regarding form Model D. HASIL PROV-DPRP as referred to in section (1) point d are set out in Annex XXXVI as an integral part of this Commission Regulation.
- (11) Provisions regarding form Model D. HASIL PROV-DPRPB as referred to in section (1) point d are set out in Annex XXXVII as an integral part of this Commission Regulation.
- (12) Provisions regarding form Model D. HASIL PROV-DPRPT as referred to in section (1) point d are set out in Annex XXXVIII as an integral part of this Commission Regulation.
- (13) Provisions regarding form Model D. HASIL PROV-DPRPS as referred to in section (1) point d are set out in Annex XXXIX as an integral part of this Commission Regulation.

- (14) Provisions regarding form Model D. HASIL PROV-DPRPP as referred to in section (1) point d are set out in Annex XXXX as an integral part of this Commission Regulation.
- (15) Provisions regarding form Model D. HASIL PROV-DPRPBD as referred to in section (1) point d are set out in Annex XXXXI as an integral part of this Commission Regulation.

- (1) All members of Provincial KPU and Witnesses who are present sign the form Model D. HASIL PROV as referred to in Article 67 section (3) or section (4).
- (2) In the event that Provincial KPU members and Witnesses who are present but unwilling to sign the form Model D. HASIL PROV as referred to in section (1), the form Model D. HASIL PROV is signed by members of Provincial KPU and Witnesses who are present and willing to sign.
- (3) Members of Provincial KPU and Witnesses who are present but unwilling to sign the form Model D. HASIL PROV as referred to in section (2) are obligated to provide their reasons.
- (4) In the event of that members of Provincial KPU and Witnesses who are present but unwilling to sign the form Model D. HASIL PROV as referred to in section (3), Provincial KPU records this in the form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
- (5) Provincial KPU provides the signed form Model D. HASIL PROV as referred to in section (1) and issues an acknowledgment of receipt to:
  - a. Witnesses; and
  - b. Provincial Bawaslu,
     who are present at the recapitulation plenary meeting on the same day.
- (6) In the event that Witnesses and Provincial Bawaslu are not present at the recapitulation plenary meeting, the form Model D. HASIL PROV as referred to in section (1) may be obtained from Provincial KPU.

- (1) Provincial KPU scans the signed forms Model:
  - a. D.HASIL PROV-PPWP;

- b. D.HASIL PROV-DPR;
- c. D.HASIL PROV-DPD; and
- d. D.HASIL PROV-DPRD PROV, D. HASIL PROV-DPRA, D. HASIL PROV-DPRP, D. HASIL PROV-DPRPB, D. HASIL PROV-DPRPT, D. HASIL PROV-DPRPS, D. HASIL PROV-DPRPP, or D. HASIL PROV-DPRPBD,

as referred to in Article 68 section (1).

(2) Provincial KPU uploads the scanned form Model D. HASIL PROV as referred to in section (1) onto Sirekap for publication and national recapitulation of vote counting results.

#### Article 70

- (1) After the plenary meeting for recapitulation of vote counting results in province, Provincial KPU affords the Witnesses, Provincial Bawaslu, and registered Election observers the opportunity to document the forms Model:
  - a. D.HASIL PROV-PPWP;
  - b. D.HASIL PROV-DPR;
  - c. D.HASIL PROV-DPD; and
  - d. D.HASIL PROV-DPRD PROV, D. HASIL PROV-DPRA, D. HASIL PROV-DPRP, D. HASIL PROV-DPRPB, D. HASIL PROV-DPRPT, D. HASIL PROV-DPRPS, D. HASIL PROV-DPRPP, or D. HASIL PROV-DPRPBD.
- (2) The result of the documentation as referred to in section (1) may be in the forms of photos or videos.

- (1) After carrying out recapitulation of vote counting results in province, Provincial KPU puts:
  - a. the signed forms Model:
    - 1. D.HASIL PROV-PPWP;
    - 2. D.HASIL PROV-DPR; and
    - 3. D.HASIL PROV-DPD, as referred to in Article 68 section (1) each in 1 (one) paper envelope and sealed; and
  - b. form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU and the attendance list in a paper envelope and sealed.

- (2) Provincial KPU puts back all the forms as referred to in Article 65 section (5) point a and section (6) which have been opened when carrying out recapitulation of vote counting results in province into the paper envelope.
- (3) Provincial KPU is obligated to keep, safeguard, and protect the integrity of the paper envelope as referred to in section (2).

- (1) Provincial KPU announces the recapitulation of vote counting results in the Election for President and Vice President, and members of DPR, DPD, and provincial DPRD in province after recapitulation of vote counting results in province has finished.
- (2) The announcement as referred to in section (1) is made at a place which provides ease of access to the community members in the work area of Provincial KPU for 7 (seven) Days and on the official website of KPU.

- (1) Provincial KPU determines the result of the Election for members of provincial DPRD based on the forms Model D.HASIL PROV-DPRD PROVINSI, D.HASIL PROV-DPRA, D.HASIL PROV-DPRP, D.HASIL PROV-DPRPB, D.HASIL PROV-DPRPT, D.HASIL PROV-DPRPS, D.HASIL PROV-DPRPP, or D.HASIL PROV-DPRPBD by a Provincial KPU Decision on determination of Election results for members of provincial DPRD.
- (2) Provincial KPU scans the Provincial KPU Decision as referred to in section (1) and uploads it onto Sirekap.
- (3) The scanning of the Provincial KPU Decision as referred to in section (2) is to take place on the same day after the recapitulation of vote counting results in province has finished.
- (4) Provincial KPU announces the Provincial KPU Decision as referred to in section (1) on an announcement board, in mass media, and/or on the official website of Provincial KPU.

- (1) Provincial KPU is obligated to deliver to KPU each sealed paper envelope which contains the forms Model:
  - a. D.HASIL PROV-PPWP;
  - b. D.HASIL PROV-DPR;
  - c. D.HASIL PROV-DPD; and
  - d. D.SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.

as referred to in Article 71 section (1).

- (2) Delivery of the sealed paper envelope as referred to in section(1) is accompanied by a cover letter.
- (3) Provincial KPU is obligated to deliver to KPU a copy of:
  - a. the Provincial KPU Decision on determination of Election results for members of provincial DPRD as referred to in Article 73 section (1); and
  - the Regency/Municipal KPU Decision on determination of Election results for members of regency/municipal DPRD as referred to in Article 58 section (3).

# Part Three Resolution of Objections

- (1) Witnesses and Provincial Bawaslu may raise objection to the procedures and/or to any difference in recapitulation of vote counting results in province to Provincial KPU if there are matters which are inconsistent with the provisions of legislation.
- (2) In the event of objection by any of the Witnesses or Provincial Bawaslu to the procedures, Provincial KPU is obligated to explain the recapitulation procedures.
- (3) In the event that an objection by a Witness or Provincial Bawaslu to a difference in recapitulation of vote counting results in province is acceptable, Provincial KPU must promptly make correction.
- (4) In the event that the Witness remains objected despite the correction under section (3), Provincial KPU is to seek the opinion of and recommendation from the Provincial Bawaslu who are present.

- (5) Provincial KPU is obligated to follow up any recommendation from Provincial Bawaslu as referred to in section (4) according to the specified recapitulation schedule.
- (6) In the event that a special event and/or objection by a Witness and Provincial Bawaslu cannot be resolved in province, Provincial KPU records it as a special event in the form Model D. SPEKEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU to be followed up in the national recapitulation of vote counting results.

#### CHAPTER VIII

#### NATIONAL RECAPITULATION OF VOTE COUNTING RESULTS

#### Part One

#### Preparation

#### Article 76

- (1) KPU receives sealed paper envelopes from:
  - a. PPLN as referred to in Article 41 section (1); and
  - b. Provincial KPU as referred to in Article 74 section (1).
- (2) KPU makes a record of acceptance of the recapitulation of vote counting results provided in sealed paper envelopes as referred to in section (1).
- (3) KPU is obligated to keep, safeguard, and protect the sealed paper envelopes as referred to in section (1).

# Article 77

- (1) KPU prepares for national recapitulation of vote counting results.
- (2) The recapitulation preparation as referred to in section (1) includes:
  - a. scheduling for recapitulation plenary meeting; and
  - b. preparation of equipment and facilities.

- (1) KPU prepares the recapitulation plenary meeting schedule as referred to in Article 77 section (2) point a.
- (2) The recapitulation plenary meeting schedule as referred to in section (1) is intended to ensure that national recapitulation

- of vote counting results can be done according to the schedule of stages.
- (3) KPU produces an invitation letter for recapitulation plenary meeting and delivers it to participants of recapitulation plenary meeting.
- (4) The invitation letter as referred to in section (3) contains at least the following:
  - a. the day, date, and time of recapitulation;
  - b. the place at which recapitulation takes place; and
  - c. the scheduled proceedings of recapitulation.
- (5) KPU must deliver the invitation letter as referred to in section(4) not later than 1 (one) Day before the commencement of the recapitulation plenary meeting.

- (1) KPU makes equipment and facility preparation as referred to in Article 77 section (2) point b not later than 1 (one) Day before the commencement of national recapitulation of vote counting results.
- (2) The equipment and facilities as referred to in section (1) of include:
  - a. meeting room, by considering:
    - capacity of the number of persons participating in the meeting; and
    - 2. placement and security of the sealed paper envelopes as referred to in Article 76 section (1);
  - b. Sirekap;
  - c. the sealed paper envelopes as referred to in Article 76 section (1) which contain:
    - 1. form of recapitulation of vote counting results in the work area of PPLN; and
    - 2. form of recapitulation of vote counting results in province;
  - d. supporting devices in the use of Sirekap; and
  - e. other tools, consisting of:
    - 1. markers;
    - 2. ballpoints;
    - 3. other office stationeries; and
    - 4. computers, printers, screens and projectors, or electronic screens.

(3) In the event that KPU has not received the sealed paper envelopes as referred to in section (2) point c point 1 from PPLN in person, recapitulation of vote counting results is done using Electronic Document downloaded from Sirekap.

#### Part Two

#### Implementation

- (1) KPU conducts the national recapitulation of vote counting results after receiving the sealed paper envelopes as referred to in Article 76 section (1).
- (2) The recapitulation of vote counting results as referred to in section (1) is carried out in a recapitulation plenary meeting.
- (3) The recapitulation plenary meeting as referred to in section (2) is attended by participants who consist of:
  - a. Witnesses;
  - b. Bawaslu;
  - c. Provincial KPU; and
  - d. PPLN.
- (4) The witnesses as referred to in section (3) point a must meet the following provisions:
  - a. mandated in writing by each Election Contestant up to
     a maximum of 2 (two) persons, provided that only 1
     (one) of them may attend the meeting;
  - b. every Witness may be a Witness for 1 (one) Election Contestant; and
  - c. mandate letter signed by the following person must be presented and provided:
  - 1. the Candidate Pair or the campaign team at national level for Election for President and Vice President;
  - 2. the Political Party leader at national level for Election for members of DPR; or
  - 3. the candidate for members of DPD for Election for members of DPD.
- (5) Those participating in the recapitulation plenary meeting as referred to in section (3) must be present on time and fill out the attendance list.
- (6) In addition to those listed as referred to in section (3), recapitulation plenary meeting may also be attended by

- registered Election observers, community members, and/or relevant institutions, and covered by journalists.
- (7) The registered Election Observers and journalists as referred to in section (6) are obligated to show their letter of assignment and identification card to KPU.
- (8) In the event that a Witness and/or Bawaslu as referred to in section (3)point a and point b are not present in the recapitulation plenary meeting, the national recapitulation plenary meeting will remain to be continued.

- (1) KPU conducts recapitulation of vote counting results in:
  - a. overseas; and
  - b. the country.
- (2) Chairperson of KPU chairs and opens the recapitulation plenary meeting by giving explanation to the participants regarding:
  - a. agenda of the meeting; and
  - b. procedures for national recapitulation of vote counting results.
- (3) The recapitulation as referred to in section (1) is carried out in sequential order, started with recapitulation of vote counting results in the Election overseas and continued with recapitulation of vote counting results in the Election in the country.
- (4) The recapitulation of vote counting results as referred to in section (3) is carried out in a manner that the Election held in:
  - a. overseas, may be done in an order that starts from the Election of:
  - 1. President and Vice President; and
  - 2. members of DPR of electoral area of Jakarta II Special Capital Region,
    - to be started from the first until the last PPLN;
  - b. the country, may be done in an order that starts from the Election of:
    - 1. President and Vice President;
    - 2. members of DPR; and
    - 3. members of DPD,

to be started from the first until the last province within the territory of the Republic of Indonesia.

- (5) Sequencing of the first of PPLN and province through the last PPLN and province as referred to in section (4) is based on the recapitulation plenary meeting schedule which is prepared by KPU.
- (6) Before proceeding with national recapitulation of vote counting results, KPU ensures completeness of each sealed paper envelope from:
  - a. PPLN as referred to in Article 76 section (1) point a which contains the forms Model:
    - 1. D.HASIL-PPLN-PPWP;
    - 2. D.HASIL-PPLN-DPR; and
    - 3. D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU; and
  - b. Provincial KPU as referred to in Article 76 section (1) point b which contains the forms Model:
    - 1. D.HASIL PROV-PPWP;
    - 2. D.HASIL PROV-DPR;
    - 3. D.HASIL PROV-DPD; and
    - 4. D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.

- (1) KPU performs recapitulation of vote counting results in overseas as referred to in Article 81 section (1) point a in the following steps:
  - a. opening each sealed paper envelope which contains forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR as referred to in Article 81 section (6) point a point 1 and point 2.
  - b. displaying data in Sirekap using a screen and projector or electronic screen;
  - c. reading out and verifying the data of forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR against the data in Sirekap as referred to in point b;
  - d. allowing the Witnesses and Bawaslu to verify the data of forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR, that they have against the data of:

- 1. forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR as referred to in point a; and
- 2. data in Sirekap as referred to in point b; and
- e. making correction to Sirekap in the event of difference between the data contained in Sirekap and those in forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR as referred to in point a.
- (2) KPU opens the sealed paper envelopes containing form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI KPU as referred to in Article 81 section (6) point a point 3 and reads out any note of special events and/or objections which may have occurred during the recapitulation of vote counting results in the work area of PPLN and the resolution status.
- (3) The reading of any note of special events and/or objections as referred to in section (2) is carried out at the end of any recapitulation at each work area of PPLN.
- (4) In the event that a special event and/or objection as referred to in section (2) remains unresolved, KPU resolves the special event and/or objection.
- (5) KPU is obligated to record all special events in the national recapitulation of vote counting results using form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (6) In the event that no special event has occurred in the recapitulation of vote counting results, KPU writes nihil in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.

- (1) KPU performs recapitulation of vote counting results in the country as referred to in Article 81 section (1) point b in the following steps:
  - a. opening each sealed cover which contains forms Model:
    - 1. D.HASIL PROV-PPWP;
    - 2. D.HASIL PROV-DPR; and
    - 3. D.HASIL PROV-DPD, as referred to in Article 81 section (6) point b point 1, point 2, and point 3.
  - b. displaying data in Sirekap using a screen and projector or electronic screen;

- c. reading out and verifying the data of forms Model D.HASIL PROV-PPWP, Model D.HASIL PROV-DPR, and Model D.HASIL PROV-DPD against the data in Sirekap as referred to in point b;
- d. allowing the Witnesses and Bawaslu to verify the data of forms Model D.HASIL PROV-PPWP, Model D.HASIL PROV-DPR, and Model D.HASIL PROV-DPD, that they have against the data of:
  - forms Model D.HASIL PROV-PPWP, Model D.HASIL PROV-DPR, and Model D.HASIL PROV-DPD as referred to in point a; and
  - 2. data in Sirekap as referred to in point b; and
- e. making correction to Sirekap in the event of difference between the data contained in Sirekap and those in forms Model D.HASIL PROV-PPWP, Model D.HASIL PROV-DPR, and Model D.HASIL PROV-DPD as referred to in point a.
- (2) KPU opens the sealed paper envelopes containing forms Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU as referred to in Article 81 section (6) point b point 4 and reads out any note of special events and/or objections from Witnesses and/or Provincial Bawaslu which may have occurred during the recapitulation of vote counting results in province and the resolution status.
- (3) The reading of any note of special events and/or objections as referred to in section (2) is carried out at the end of any recapitulation at each province.
- (4) In the event that a special event and/or objection as referred to in section (2) remains unresolved, KPU resolves the special event and/or objection.
- (5) KPU is obligated to record all special events in the national recapitulation of vote counting results using forms Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.
- (6) In the event that no special event has occurred in the recapitulation of vote counting results, KPU writes nihil in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU.

- (1) In the event of difference in data based on the verification referred to in Article 82 section (1)point c and point d, KPU uses the data contained in the forms Model D.HASIL PPLN-PPWP and Model D.HASIL PPLN-DPR as referred to in Article 82 section (1) point c as basis for correction.
- (2) In the event of difference in data based on the verification as referred to in Article 83 section (1) point c and point d, KPU uses the data contained in the forms Model D.HASIL PROV-PPWP, Model D.HASIL PROV-DPR, and Model D.HASIL PROV-DPD as referred to in Article 83 section (1) point c as basis for correction.

- (1) KPU determines the national recapitulation of vote counting results using the forms Model:
  - a. D.HASIL NASIONAL-PPWP;
  - b. D.HASIL NASIONAL-DPR; and
  - c. D.HASIL NASIONAL-DPD, using Sirekap.
- (2) National recapitulation of vote counting results for the Election for President and Vice President includes:
  - a. recapitulation of vote counting results in all PPLN for the Election for President and Vice President; and
  - b. recapitulation of vote counting results per province for the Election for President and Vice President.
- (3) Recapitulation of vote counting results for the Election of members of DPR of electoral area of Jakarta II Special Capital Region is to combine with the recapitulation of votes cast overseas for the Election of members of DPR of electoral area of Jakarta II Special Capital Region.
- (4) KPU prints the form Model D.HASIL NASIONAL as referred to in section (1) from Sirekap and delivers it to Witnesses and Bawaslu for review and rechecking.
- (5) If no error is found in the review and rechecking as referred to in section (4), KPU then reprints the form Model D.HASIL NASIONAL as referred to in section (1) as many as the number of Witnesses and Bawaslu.
- (6) In the event that error is found in the review and rechecking as referred to in section (4), KPU makes correction and

- reprints the form Model D.HASIL NATIONAL as referred to in section (1) using Sirekap.
- (7) Provisions regarding form Model D.HASIL NASIONAL-PPWP as referred to in section (1) point a are set out in Annex XXXXII as an integral part of this Commission Regulation.
- (8) Provisions regarding form Model D.HASIL NASIONAL-DPR as referred to in section (1) point b are set out in Annex XXXXIII as an integral part of this Commission Regulation.
- (9) Provisions regarding form Model D.HASIL NASIONAL-DPD as referred to in section (1) point c are set out in Annex XXXXIV as an integral part of this Commission Regulation.

- (1) All members of KPU and Witnesses who are present sign the form Model D.HASIL NASIONAL as referred to in Article 85 section (5) or section (6).
- (2) In the event that members of KPU and Witnesses who are present but unwilling to sign the form Model D.HASIL NASIONAL as referred to in section (1), the form Model D.HASIL NASIONAL is signed by members of KPU and Witnesses who are present and willing to sign.
- (3) Members of KPU and Witnesses who are present but unwilling to sign the form Model D.HASIL NASIONAL as referred to in section (2) are obligated provide their reasons.
- (4) In the event that members of KPU and Witnesses who are present but unwilling to sign the form Model D.HASIL NASIONAL as referred to in section (3), KPU records this in the form Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI-KPU.
- (5) KPU provides the signed form Model D.HASIL NASIONAL as referred to in section (1) and issues an acknowledgment of receipt to:
  - a. Witnesses; and
  - b. Bawaslu,
  - who are present at the recapitulation plenary meeting on the same day.
- (6) In the event that Witnesses and Bawaslu are not present at the recapitulation plenary meeting, the form Model D.HASIL NASIONAL as referred to in section (1) may be obtained from KPU.

- (1) KPU scans the signed forms Model:
  - a. D.HASIL NASIONAL-PPWP;
  - b. D.HASIL NASIONAL-DPR; and
  - c. D.HASIL NASIONAL-DPD, as referred to in Article 86 section (1).
- (2) KPU uploads the scanned form Model D.HASIL NASIONAL as referred to in section (1) onto Sirekap for publication.

#### Article 88

- (1) After the plenary meeting for national recapitulation of vote counting results, KPU affords the Witnesses, Bawaslu, and registered Election observers the opportunity to document the forms Model:
  - a. D.HASIL NASIONAL-PPWP;
  - b. D.HASIL NASIONAL-DPR; and
  - c. D.HASIL NASIONAL-DPD.
- (2) The result of the documentation as referred to in section (1) may be in the forms of photos or videos.

#### Article 89

After carrying out national recapitulation of vote counting results, KPU is obligated to keep, safeguard, and protect:

- a. all of the form as referred to in Article 82 and Article 83 which have been opened at the time of national recapitulation of vote counting results; and
- b. the form Model D.HASIL NASIONAL and Model D. KEJADIAN KHUSUS DAN/ATAU KEBERATAN SAKSI -KPU in the national recapitulation of vote counting results.

- (1) KPU announces the national recapitulation of vote counting results in the Election for President and Vice Presidents, and members of DPR, and DPD after the national vote counting recapitulation has finished.
- (2) The announcement as referred to in section (1) is made at a place which provides ease of access to the community members for 7 (seven) Days and on the official website of KPU.

# Part Three Resolution of Objections

#### Article 91

- (1) Witnesses and/or Bawaslu may raise objection to the procedures and/or to any difference in the national recapitulation of vote counting results to KPU if there are matters which are inconsistent with the provisions of legislation.
- (2) In the event of objection by any of the Witnesses or Bawaslu to the procedures, KPU is obligated to explain the recapitulation procedures.
- (3) In the event that an objection by a Witness or Bawaslu to a difference in recapitulation of vote counting results in province is acceptable, KPU must promptly make correction.
- (4) In the event that the Witness remains objected despite the correction under section (3), KPU is to seek the opinion of and recommendation from the Bawaslu who are present.
- (5) KPU is obligated to follow up any recommendation from Bawaslu as referred to in section (4) according to the specified recapitulation schedule.

#### CHAPTER IX

# DETERMINATION OF NATIONAL GENERAL ELECTIONS RESULTS

- (1) KPU determines nationally the result of the Elections of:
  - a. President and Vice President based on the form Model
     D.HASIL NASIONAL-PPWP;
  - B. members of DPR based on the form Model D.HASIL NASIONAL-DPR;
  - c. members of DPD based on the form Model D.HASIL NASIONAL-DPD;
  - d. members of provincial DPRD based on the Provincial KPU decision on Election result of members of provincial DPRD; and

e. members of regency/municipal DPRD based on the Regency/Municipal KPU decision on Election result of members of regency/municipal DPRD,

by a KPU Decision.

- (2) KPU scans the KPU decision as referred to in section (1) and uploads it onto Sirekap.
- (3) The scanning of the KPU Decision as referred to in section (2) is to take place on the same day after the national recapitulation of vote counting results has finished.

#### Article 93

KPU announces the KPU Decision as referred to in Article 92 in:

- a. a place which provides ease of access to the public;
- b. mass media; and/or
- c. official website of KPU.

#### CHAPTER X

#### REPEATED RECAPITULATION OF VOTE COUNTING RESULTS

- (1) Recapitulation of vote counting results in PPK, PPLN, Regency/Municipal KPU, Provincial KPU, and KPU may be repeated if any of the following events has occurred:
  - a. a riot which prevents the recapitulation of vote counting results cannot be continued;
  - b. recapitulation of vote counting results is done privately;
  - c. recapitulation of vote counting results is done in a place with poor lighting or inadequate lights;
  - d. recapitulation of vote counting results is done with unclear voice;
  - e. recapitulation of vote counting results is done with poor writing;
  - f. witnesses of the Election contestants,
    Regency/Municipal Bawaslu, and Election observers
    cannot clearly witness the recapitulation of vote
    counting results; and/or
  - g. recapitulation of vote counting results is done at different place and time than the specified place and time.

(2) In addition to certain events as referred to in section (1), recapitulation of vote counting results may be repeated based on the Constitutional Court decision.

#### Article 95

Provisions regarding recapitulation of vote counting results in sub-districts as referred to in Article 10 to Article 25 apply mutatis mutandis to the repeated recapitulation of vote counting results in PPK.

#### Article 96

Provisions regarding recapitulation of vote counting results in overseas within the work area of PPLN as referred to in Article 26 to Article 42 apply mutatis mutandis to the repeated recapitulation of vote counting results in PPLN.

#### Article 97

Provisions regarding recapitulation of vote counting results in regency/municipality as referred to in Article 43 to Article 59 apply mutatis mutandis to the repeated recapitulation of vote counting results in Regency/Municipal KPU.

#### Article 98

Provisions regarding recapitulation of vote counting results in province as referred to in Article 60 to Article 75 apply mutatis mutandis to the repeated recapitulation of vote counting results in Provincial KPU.

#### Article 99

Provisions regarding national recapitulation of vote counting results as referred to in Article 76 to Article 91 apply mutatis mutandis to the repeated recapitulation of vote counting results in KPU.

#### Article 100

(1) If any of the events as referred to in Article 94 section (1) has occurred, Witnesses or Regency/Municipal Bawaslu, and Provincial Bawaslu may propose for repeated recapitulation of vote counting results in the PPK, Regency/Municipal KPU, and Provincial KPU.

(2) The repeated recapitulation of vote counting results as referred to in section (1) must be conducted and finished on the day/date of recapitulation.

#### Article 101

Any repeated recapitulation of vote counting results as referred to in Article 94 is conducted not longer than 5 (five) Days after the day/date of voting based on the decision of PPK, PPLN, Regency/Municipal KPU, and Provincial KPU.

#### CHAPTER XI

# RECAPITULATION OF VOTE COUNTING RESULTS IN THE SECOND ROUND GENERAL ELECTION FOR PRESIDENT AND VICE PRESIDENT

#### Article 102

Provisions regarding recapitulation of vote counting results in sub-district as referred to in Articles 10 to Article 25 apply mutatis mutandis to the recapitulation of vote counting results in PPK in the second round Election for President and Vice President.

#### Article 103

Provisions regarding recapitulation of vote counting results in overseas within the work area of PPLN as referred to in Article 26 to Article 42 apply mutatis mutandis to the recapitulation of vote counting results in PPLN in the second round Election for President and Vice President.

#### Article 104

Provisions regarding recapitulation of vote counting results in regency/municipality as referred to in Article 43 to Article 59 apply mutatis mutandis to the recapitulation of vote counting results in Regency/Municipal KPU in the second round Election for President and Vice President.

#### Article 105

Provisions regarding recapitulation of vote counting results in province as referred to in Articles 60 to Article 75 apply mutatis mutandis to the recapitulation of vote counting results in Provincial KPU in the second round Election for President and Vice President.

#### Article 106

Provisions regarding national recapitulation of vote counting results as referred to in Article 76 to Article 91 apply mutatis mutandis to the recapitulation of vote counting results in KPU in the second round Election of President and Vice President.

#### CHAPTER XII

#### DISPUTE OVER THE RESULTS OF GENERAL ELECTION

#### Article 107

- (1) Disputes over the of Election results include a dispute between KPU and an Election Contestant over the national determination of votes obtained in the Election.
- (2) Disputes over national determination of votes obtained in the Election of members of DPR, DPD, and DPRD include a dispute over determination of votes obtained which may affect the seats secured by an Election Contestant.
- (3) Disputes over national determination of votes obtained in the Election of President and Vice President include a dispute over determination of votes obtained which may affect the determination of the result of Election for President and Vice President.

- (1) In the event of dispute over determination of votes obtained in the Election for President and Vice President, the Candidate Pair may raise objection to the Constitutional Court.
- (2) A Candidate Pair may raise the objection as referred to in section (1) no longer than 3 (three) days after determination of the result of Election for President and Vice President by KPU.
- (3) In the event of dispute over the national determination of votes obtained in the Election of members of DPR, DPD, provincial DPRD and regency/municipal DPRD, the Election

- Contestant for members of DPR, DPD, provincial DPRD, and regency/municipal DPRD may apply for cancellation of the national determination by KPU of the result of vote counting results to the Constitutional Court.
- (4) The Election Contestant for members of DPR, DPD, provincial DPRD, and regency/municipal DPRD makes the application as referred to in section (3) no longer than 3 x 24 (three times twenty-four) hours of the announcement by KPU of the national determination of votes obtained in the Election of members of DPR, DPD, provincial DPRD, and regency/municipal DPRD.
- (5) KPU, Provincial KPU, and Regency/Municipal KPU are obligated follow up the Constitutional Court decision.

- (1) KPU collects evidence in the process of settling Election result disputes at the Constitutional Court.
- (2) In the event that the evidence as referred to in section (1) is inside a ballot box, recapitulation box, and/or box of TPS results, Regency/Municipal KPU is to open the ballot box, recapitulation box and/or box of PTS results.
- (3) The box opening as referred to in section (1) is subject to the following:
  - a. coordination with Provincial KPU, Regency/Municipal Bawaslu and the local Police in the opening of the ballot box, recapitulation box and box of PTS results;
  - b. taking out the form used as evidence in court as referred to in point a;
  - c. using the form used as evidence in court;
  - d. putting back the original form after it is copied into each box and a plastic seal is provided as an alternative safety device in place of lock to the original condition;
  - e. obtaining authentication of the photocopy as referred to in point c from a post office; and
  - f. making a record of box opening signed by the Chairperson of Regency/Municipal KPU and Regency/Municipal Bawaslu.

#### CHAPTER XIII

# RECAPITULATION OF VOTE COUNTING RESULTS IN CERTAIN AREAS

#### Article 110

- (1) Recapitulation of vote counting results in the Province of Jakarta Special Capital Region is carried out for the purpose of recapitulating the vote counting results in the Election for President and Vice President, Election for members of DPR, Election for members of provincial DPRD, and Election for members of DPD.
- (2) Recapitulation of vote counting results in Aceh Province and regencies/ municipalies in Aceh Province is carried out for the purpose of recapitulating the vote counting results for President and Vice President Candidate Pairs and all Political Parties, including the local Political Parties contesting the Election.

#### Article 111

In the event of or another reference which is formed out of an expansion, recapitulation of vote counting results in sub-district is carried out by PPK based on respective sub-district area, to the extent that PPK has been established in that expanded area.

#### CHAPTER XIV

#### ELECTRONIC RECAPITULATION INFORMATION SYSTEM

- (1) KPU, Provincial KPU, Regency/Municipal KPU, PPK, and PPLN recapitulate vote counting results and determination of Election results with the assistance of Sirekap.
- (2) KPU, Provincial KPU, and Regency/Municipal KPU gives Bawaslu, Provincial Bawaslu, and Regency/Municipal Bawaslu access to read the data of Sirekap.

# CHAPTER XV CLOSING PROVISIONS

## Article 113

At the time this Commission Regulation comes into force, the Regulation of the General Elections Commission Number 4 of 2019 on Recapitulation of Vote Counting Results and Determination of General Election Results (State Bulletin of the Republic of Indonesia of 2019 Number 84), is repealed and declared ineffective.

## Article 114

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

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

> Issued in Jakarta on 12 February 2024

CHAIRPERSON OF THE GENERAL ELECTIONS COMMISSION,

signed

HASYIM ASY'ARI

Promulgated in Jakarta

Promulgated in Jakarta on 13 February 2024

DIRECTOR GENERAL OF LEGISLATION
OF THE 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 92

Jakarta, 4 November 2024

Has been translated as an Official Translation
on behalf of the Minister of Law and Human Rights
of the Republic of Indonesia

DIRECTOR GENERAL OF LEGISLATION AD INTERIM,

ASEP N. MULYANA