

Indonesia Sustainability Reporting Awards 2011

Jakarta, December 21, 2011
Ballroom 2, Hotel Mulia Senayan,
Jakarta

"Towards a Greater Transparency and Accountability"

1. Best Sustainability Report 2010 Category A (Agriculture, Mining, Oil and Gas)
2. Best Sustainability Report 2010 Category B (Various Industry and Consumer Goods Industry, Basic and Chemical Industry)
3. Best Sustainability Report 2010 Category C (Property, Real Estate, Utilities and Transportation, Trade, Financial Institutions, Services and Investments)
4. Best Sustainability Report 2010 Category D (Non-Governmental Organization, Foundations, Government Institutions including Regional Governments, Professional Associations, Higher Education and other non-profit oriented organizations including Small and Medium Enterprises and Cooperatives).
5. Best Integrated Reporting 2010
6. Best CSR Disclosure in Annual Report 2010
7. Best Sustainability Reporting on Website 2011



National Center for
Sustainability Reporting
C/o Indonesian-Netherlands
Association
Menara Jamsostek Tower A
20th floor, Room 2002
Jl.Jend.Gatot Subroto no.38
Jakarta Selatan
12710

Phone: +62 21 5290 2177
Fax: +62 21 5290 2178
E-mail: secretary@ncsr-id.org



Remarks from the Chairman of NCSR

Welcome to ISRA 2011! This event marks the seventh year of the Indonesia Sustainability Reporting Awards, and each year we are proud to welcome *even more* participants to ISRA as more and more organizations start developing their own sustainability reports and communicating on their social, environmental, and economic performance.

The Indonesia Sustainability Reporting Awards are held annually, and are a means to promote and enhance the quality and quantity of sustainability reporting in Indonesia, and to honor those companies which have developed and published sustainability reports.

Each year, across the world, advances are made in sustainability reporting. There have also been developments here in Indonesia. In May 2011, the National Center for Sustainability Reporting (NCSR) became the very first GRI Certified Training Partner for Indonesia, Malaysia, and Thailand. Prior to that, NCSR was honored by becoming the Licensed Assurance Provider for AccountAbility in 2010. NCSR has long been working with GRI, the Global Reporting Initiative, but now as GRI's recognized training partner, NCSR can even better guide those companies in our region which choose to produce sustainability reports.

As a recognized member of GRI's network, the mission of NCSR in South East Asia is to promote and give tuition on the sustainability reporting guidelines, standards and criteria developed by GRI.

This mission is being accomplished through activities including: seminars, translations, certification trainings, public presentations, bi-annual NCSR conferences, and the annual ISRA event. Each of these activities is undertaken in order to increase the competitiveness of Indonesian companies, to improve awareness of best practice reporting, and to support companies in their pursuit of more sustainable and responsible performance.

Finally, and on behalf of NCSR, I would like to extend my deep appreciation to each and every company which has committed to pursuing greater sustainability through publishing sustainability reports. To each of you I wish success, and I thank you for your participation in this year's ISRA. May this event bring the utmost benefit to all of us as we work towards keeping our planet healthy and long-living.

Jakarta, 01 Agustus 2011

Ali Darwin
Chairman NCSR



Remarks from the Chairman of the Judges

Sustainability reporting is a communications tool through which organizations disclose their current economic, social, and environmental value to stakeholders, and present their responses to climate change, social problems, and other sustainability issues.

It's a rising trend

Globally, the importance of sustainability reports continues to rise: a trend echoed here in Indonesia. Over the last five years, more and more companies and organizations in Indonesia have been producing sustainability reports. This reflects not only the private sector's greater awareness of its impact on environmental and social issues, but the growing awareness of the need to be accountable to stakeholders through transparent communication.

By law, (Article 66.C of the Limited Liability Company Law no. 40 Year 2007), Indonesian companies are required to disclose their social and environmental responsibilities through their annual financial reports. From here, it is a short step to the concept of integrated sustainability reporting: this refers to the combination of financial and sustainability-related information into a single, annually-produced report.

How can an organization improve the quality of its reporting?

You can do this in two ways. Firstly, the use of a reporting framework like GRI guides the content of a sustainability report; allows for easy year-on-year data comparison, and provides a tool for the evaluation and monitoring of sustainability activities. Furthermore, it demonstrates the organization's endorsement of internationally-accepted sustainability reporting standards.

Secondly, we believe that participation in ISRA will inspire organizations to improve the quality of their communications. I commend the rising trend of sustainability reporting in Indonesia and encourage more organizations to participate in ISRA. ISRA is an opportunity to show national and international peers your contribution towards the development of better quality sustainability reporting.

The ISRA judges are all independent, certified sustainability reporting experts. They will evaluate the reports against a sustainability reporting yardstick which is continually improved year to year as the field of Indonesian sustainability reporting grows more sophisticated.

I believe your participation in ISRA will encourage greater effort in your sustainability communications, enhance your organization's reputation, and demonstrate your care for your fellow human beings and our shared environment.

I wish you every success and looking forward to meeting you all at the 7th ISRA event in November 2011.

Jakarta, 01 August 2011

Sarwono Kusumaatmadja
Chairman of the Judges

Participants

ISRA 2011 can be entered by a variety of companies in Indonesia that have deployed and published Sustainability Reports, and/or has disclosed Social and Environmental Responsibility or Corporate Social Responsibility in a Annual Report:

- **Public Listed Companies:**
Companies that are publicly listed at the Indonesian Stock Exchange (IDX)
- **State Owned Enterprises**
Companies that are owned by the state but shares are not listed at the Indonesian Stock Exchange (IDX)
- **Private Companies**
Companies that are Private National Investments or Foreign Investment but shares are not listed at the Indonesian Stock Exchange (IDX)

Judging Criteria

The Board of Juries will conduct the following basic evaluation:

Award Category

- Award Category 1-4
Evaluation on Sustainability Reports of year 2010. Evaluation if the report has been developed according to the GRI Sustainability Reporting Guidelines and ISO 26000 on activities
- Award Category 5
Evaluation on compliance to Integrated Reporting .
- Award Category 6
Evaluation of the 2010 Annual Report. Identifying if the report has disclosed environmental and social responsibility as mandated in Article 66 Point 2 of Law no.40 Year 2007 and BAPEPAM-LK Regulation.
- Award Category 7
Evaluation on the information appearance on environmental and social responsibility and/or Corporate Sustainability in the Companies Website on the day of judging (December 2011)

Registration Requirements

- Fill in the registration form which is attached to this brochure
- Provide the secretariat with 10 (ten) hardcopies of the 2010 Sustainability Report or 2010 Annual Report
- Provide the secretariat with 2 (two) CD-ROMs containing softcopies of the 2010 Sustainability Report which will be published in the NCSR and GRI Website
- Provide the secretariat with the GRI Application Level Check Report by a third party (If there is a document)
- Provide the secretariat with the Assurance Report from the Assurance Service Provider (If there is a document)
- Registration fee of **Rp 10.000.000,-** (Ten Million Rupiah) for companies
- Registration for SME's / NGO's and Universities **Rp 2.000.000,-**
- Pay by transfer to: Pusat Nasional Laporan Keberlanjutan, Bank BCA KCP Menteng No. 7350301083
- **The evaluation will be processed when payments are settled and the secretariat has received the transfer slip.**

Agenda

August 1, 2011

Registration is opened

November 30, 2011

Registration Closed

(Deadline to deliver reports to the ISRA 2010 committee)

December 21, 2011

Award Ceremony of the ISRA 2011

Address of the ISRA 2011 Committee

National Center for Sustainability Reporting

C/o Indonesian-Netherlands Association

Menara Jamsostek Tower A, 20th floor, Room 2002

Jl.Jend.Gatot Subroto no.38, Jakarta 12710

Tel : +62 21 52902177

Fax : +62 21 52902178

HP : 0812 189 5619 (Devi) / 0813 8084 7007 (Ariefin)

Email : secretary@ncsr-id.org

Website : www.ncsr-id.org



ISRA Trophy

Winners of ISRA 2010

Best Sustainability Report 2009—Overall

Winner : **PT. Aneka Tambang, Tbk**

Best Sustainability Report 2009— Group A (Agriculture, Plantation, Mining and Basic Industry and Chemical Companies)

Winner : **PT. Aneka Tambang, Tbk**

Runner Up One : **PT. Kaltim Prima Coal**

Runner Up Two : **PT. Timah, Tbk**

Best Sustainability Report 2009—Group B (Various Industry, Consumer Goods, Property and Real Estate Companies)

Commendation for most consistent and committed

in Sustainability Reporting : **PT. Astra International, Tbk**

Best Sustainability Report 2009—Group C (Financial Services, Infrastructure, Utilities, Transportation, Telecommunication, Trading and Investment)

Winner : **PT. Telekomunikasi Indonesia, Tbk**

Runner Up One : **Star Energy Geothermal (Wayang Windu) Ltd**

Runner Up Two : **PT. Petrosea, Tbk**

Best CSR Reporting in Annual Report 2009

Winner : **PT. United Tractors, Tbk**

Runner Up : **PT. Bank Mandiri, Tbk**

Best Sustainability Reporting on Website 2010

Winner : **PT. Timah, Tbk**

Runner Up One : **PT. Aneka Tambang, Tbk**

Runner Up Two : **PT. Tambang Batu Bara Bukit Asam, Tbk**

Commendation for Sustainability Reporting—First Time Reporting

PT. Adaro Indonesia

PT. Astra Agro Lestari, Tbk

PT. Bank Negara Indonesia, Tbk

PT. Express Transindo Utama

PT. Perusahaan Gas Negara, Tbk

PT. Petrosea, Tbk

PT. International Nickel Indonesia, Tbk

PT. Telekomunikasi Seluler

PT. Semen Gresik, Tbk

Commendation for Sustainability Reporting, Assurance Practices

PT. Timah, Tbk

PT. Aneka Tambang, Tbk

PT. Telekomunikasi Indonesia, Tbk

Registration form ISRA 2011 Participants

To:

National Center for Sustainability Reporting

C/o Indonesian-Netherlands Association

Menara Jamsostek Tower A, Lt.20 R.2002

Jl.Jend.Gatot Subroto no.38, Jakarta 12710

Tel : 021-52902177

Fax : 021- 5290 2178

We would like to register our company below to become a participant in the
"Indonesia Sustainability Reporting Awards (ISRA) 2011"

Company Name : _____ Contact Person : _____

Position : _____ Telp.& Fax : _____

Address : _____

Email : _____ Website _____

Reports Submitted : () Sustainability Reports 2010 () Annual Report 2010
() GRI Application Level Check (if any) v please tick which one appropriate

Date of Registration _____ Full Name _____
Signature _____

Organized by



Supported by



Kingdom of the Netherlands

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INDONESIAN-BENELUX
CHAMBER OF COMMERCE



American Chamber of Commerce
in Indonesia

FCGI
Forum for Corporate Governance in Indonesia



Sponsor :

Sponsorship Package Available please contact Secretariat for more info