

# INDONESIA 2020 GDI Scorecard

		Grade	Score
<b>Political Risk</b>		<b>D</b>	<b>49</b>
Q1	Legislative Scrutiny	B	75
Q2	Defence Committee	B	79
Q3	Defence Policy Debate	C	63
Q4	CSO Engagement	E	17
Q5	Conventions: UNCAC / OECD	C	63
Q6	Public Debate	C	63
Q7	Anticorruption Policy	C	50
Q8	Compliance and Ethics Units	D	42
Q9	Public Trust in Institutions	NS	
Q10	Risk Assessments	E	25
Q11	Acquisition Planning	D	42
Q12	Budget Transparency & Detail	A	88
Q13	Budget Scrutiny	B	75
Q14	Budget Availability	B	67
Q15	Defence Income	C	58
Q16	Internal Audit	C	56
Q17	External Audit	B	81
Q18	Natural Resources	D	35
Q19	Organised Crime Links	C	63
Q20	Organised Crime Policing	E	25
Q21	Intelligence Services Oversight	D	38
Q22	Intelligence Services Recruitment	E	25
Q23	Export Controls (ATT)	F	0
Q76	Lobbying	F	0
<b>Financial Risk</b>		<b>C</b>	<b>53</b>
Q24	Asset Disposal Controls	B	75
Q25	Asset Disposal Scrutiny	E	25
Q26	Secret Spending	NEI	
Q27	Legislative Access to Information	E	25
Q28	Secret Program Auditing	C	50
Q29	Off-budget Spending	A	100
Q30	Access to Information	C	50
Q31	Beneficial Ownership	C	63
Q32	Military-Owned Business Scrutiny	E	25
Q33	Unauthorised Private Enterprise	NEI	
Q77	Defence Spending	B	69
<b>Personnel Risk</b>		<b>C</b>	<b>61</b>
Q34	Public Commitment to Integrity	B	75
Q35	Disciplinary Measures for Personnel	B	75
Q36	Whistleblowing	D	42
Q37	High-risk Positions	D	33
Q38	Numbers of Personnel	B	67
Q39	Pay Rates and Allowances	A	88
Q40	Payment System	A	100
Q41	Objective Appointments	C	50
Q42	Objective Promotions	B	69
Q43	Bribery to Avoid Conscription	NA	
Q44	Bribery for Preferred Postings	A	92
Q45	Chains of Command and Payment	C	50
Q46	Military Code of Conduct	F	0

## OVERALL COUNTRY SCORE

**HIGH RISK**



### RISK GRADE

- A > 83-100 **VERY LOW**
- B > 67-82 **LOW**
- C > 50-66 **MODERATE**
- D > 33-49 **HIGH**
- E > 17-32 **VERY HIGH**
- F > 0-16 **CRITICAL**



		Grade	Score
<b>Personnel Risk</b>		<b>C</b>	<b>61</b>
Q47	Civilian Code of Conduct	B	67
Q48	Anticorruption Training	E	25
Q49	Corruption Prosecutions	A	83
Q50	Facilitation Payments	B	67
<b>Operational Risk</b>		<b>F</b>	<b>16</b>
Q51	Military Doctrine	E	25
Q52	Operational Training	E	25
Q53	Forward Planning	NEI	
Q54	Corruption Monitoring in Operations	F	13
Q55	Controls in Contracting	F	0
Q56	Private Military Contractors	NS	
<b>Procurement Risk</b>		<b>C</b>	<b>56</b>
Q57	Procurement Legislation	C	50
Q58	Procurement Cycle	B	67
Q59	Procurement Oversight Mechanisms	D	42
Q60	Potential Purchases Disclosed	C	63
Q61	Actual Purchases Disclosed	F	13
Q62	Business Compliance Standards	B	75
Q63	Procurement Requirements	C	58
Q64	Competition in Procurement	NEI	
Q65	Tender Board Controls	D	33
Q66	Anti-Collusion Controls	B	69
Q67	Contract Award / Delivery	B	69
Q68	Complaint Mechanisms	A	100
Q69	Supplier Sanctions	A	83
Q70	Offset Contracts	E	25
Q71	Offset Contract Monitoring	C	50
Q72	Offset Competition	C	50
Q73	Agents and Intermediaries	C	50
Q74	Financing Packages	C	50
Q75	Political Pressure in Acquisitions	NS	

**KEY**

- NEI Not enough information to score indicator
- NS Indicator is not scored for any country
- NA Not applicable