

## Follow-up actions and active use of the PGA data/ recommendations in Indonesia<sup>1</sup>

How PGA data and/ or recommendations are used:	By whom:	Result of this usage:
<b>PGA data and recommendations used to inform strategic planning for 2013 and as basis in dialogue with and advocacy towards Gol</b>	AMAN (Indonesian People's Alliance of the Archipelago)	<ul style="list-style-type: none"> <li>- A better informed and more strategic approach to determine which governance issues to focus on; which are the most urgent ones; which institutions to approach within Gol and where to focus geographically than previously</li> <li>- More openness and willingness by Gol to listen to the PGA evidence/ data used in dialogue and advocacy with the Gol than previously</li> <li>- More interaction with the government than previously as the PGA creates the space and platforms to constructively engage at regular intervals</li> </ul>

<sup>1</sup> Building on the PGA Indonesia 2012 report, launched in 2013: Full report available here: <http://tinyurl.com/p2ql2tj> and the Executive summary is available here: <http://tinyurl.com/ojstxz6>

<p><b>A study on the effectiveness of the permit system avoiding corruption related practices in Ministry of Forestry was undertaken - as recommended in the PGA report 2012</b></p>	<p>Ministry of Forestry in collaboration with KPK (National Corruption Eradication Commission)</p>	<p>The study was part of the KPK study on the permit system in natural resource sector. The latest development is that Ministry of Forestry has agreed to revise 12 ministry regulations as recommended the PGA report within 2014 according to the Ministry's work plan submitted to KPK</p> <p>Further this study allowed government and private sector actors to constructively discuss the situation and how to address the challenges, in addition to findings and recommendations being well received (boding well for the continuation and policy-uptake).</p>
<ul style="list-style-type: none"> <li>- <b>An online forest conflict map specific to the Jambi province</b></li> <li>- <b>Jambi specific PGA/ forest governance index</b></li> </ul>	<p>Jambi provincial government/Jambi Forestry Department</p>	<p>The Jambi provincial government expressed interest in having more province specific governance data to fit their needs in implementing their REDD+ strategy. The results of this province specific tailoring of data are:</p> <ul style="list-style-type: none"> <li>- Possible to monitor on-going forest conflicts to be better informed/ more strategically determine <i>where</i> and <i>how</i> to intervene to resolve the conflicts</li> <li>- Possible to monitor and track progress at the provincial level to assess and redirect the REDD+ process on specific issues in policy making</li> </ul>

<p><b>Developing a set of sanctions for public officials to encourage non-corrupt practices</b></p>	<p>UKP4 (President's Delivery Unit)</p>	<p>The sanctions provide clarity on internal procedures and increase the attention given to anti-corruption work with the view to address risks identified; encourage non-corrupt practices; as well as have in place a set of actions to enforce once corrupt practice is suspected or detected.</p>
<p><b>A conflict resolution mechanism being established</b></p>	<p>Provincial/ national levels</p>	<p>Currently under development to address the gap identified</p>
<p><b>Province specific study to compare the South-Sumatra governance findings with the financial resources available</b> to more strategically make use of existing resources while at the same time addressing the recommendations for improved governance</p>	<p>Provincial government of South Sumatra</p>	<p>More strategic and realistic options for REDD+ policy-making and reform in South-Sumatra towards improved governance, taking financial viability into account. This was requested by the provincial government as they wanted to see what was actually possible – given the current budget situation.</p>
<p><b>PGA data feeding into the SIS</b></p>	<p>Gol: Ministry of Forestry and REDD+ Agency</p>	<p>This is currently being explored with the Ministry of Forestry and is highly supported by the Norwegian Embassy in Jakarta, whereas REDD+ Agency is open towards exploring this further</p>
<p><b>PGA framework used as REDD+ Agency's own monitoring tool of the entire REDD+ process in Indonesia</b></p>	<p>REDD+ Agency</p>	<p>This was expressed in a meeting 5/3/14 with the Head of the REDD+ Agency as this would fill a current gap. To be explored further.</p>
<ul style="list-style-type: none"> <li>- <b>An online forest conflict map specific to the Jambi province</b></li> <li>- <b>Jambi specific PGA/ forest governance index</b></li> </ul>	<p>Jambi provincial government; Jambi Forestry Department</p>	<p>The Jambi provincial government expressed interest in having more province specific governance data to fit their needs in implementing their REDD+ strategy. The results of this province specific tailoring of data will be:</p>

		<ul style="list-style-type: none"> <li>- Possible to monitor on-going forest conflicts to be better informed/ more strategically determine <i>where</i> and <i>how</i> to intervene to resolve the conflicts</li> <li>- Possible to monitor and track progress at the provincial level to assess and redirect the REDD+ process on specific issues</li> </ul> <p>With regards to the online forest conflict map, this will enhance the provincial government's oversight of conflicts and where to focus their attention.</p>
<p><b>Developing a set of sanctions for public officials to encourage non-corrupt practices</b></p>	<p>UKP4 (President's Delivery Unit)</p>	<p>Under development, but eventually the sanctions will provide clarity on internal procedures and increase the attention given to anti-corruption work with the view to address risks identified; encourage non-corrupt practices; as well as have in place a set of actions to enforce once corrupt practice is suspected or detected.</p>