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1. Practice area : Environment and Energy and Democratic Governance

2. Mission period (incl. of travel days)

From : 27 October 2012 to : 31 October 2012

3. Type of mission :

Advisory services to the targeted support provided to Indonesia on the Participatory Governance Assessment for REDD+ (PGA)

4. Clients

UNDP CO in Jakarta, Expert Panel of the PGA in Indonesia counterparts in Indonesia (Ministry of Forestry, Bappenas, REDD+ Task Force/ UKP4, AMAN – Indigenous Peoples of Indonesia Network Organization, National Business Association of Indonesia)

5. Purpose of mission

- To guide and participate in a national consultation workshop to validate baseline data recently collected
- To discuss and agree with CO/ PGA coordinator immediate next steps and priority areas for 2013 based on funding available

6. Documents, materials, resources

Agenda, presentations, list of participants are available on the workspace under this [folder](#) (you will need to be logged into workspace before opening the hyperlink)

7. Mission members

Tina Hageberg
Ben Vickers (Bangkok) also attended from FAO's end*

8. Costs

UNDP/UN-REDD (PGA budget)
* covered by FAO

9. Brief summary of the mission

The workshop was organized by UNDP Country Office in Jakarta, with support from the PGA Expert Panel in Indonesia.

The **objectives** of this national consultation workshop were to :

- To present the data collection report to the main stakeholders as a form of participatory forest governance and PGA REDD+ assessment.
- To gather inputs, comments, and recommendations for improvement on the draft data collection report prepared by LP3ES before it is used as a material for formulating forest governance and REDD+ index for 31 assessment locations.
- To discuss the development of an integrated data system which can be used to monitor forest governance and REDD+ periodically.

Participants from 30 sub-national locations for data collections and from the national level attended – both from government, civil society and business community.

9.a Findings

Workshop:

- Group work was undertaken to validate the collected data, and participants were divided into groups relevant to their province/ district. There were also two groups separate from the geographical scope: one on Indigenous Peoples Issues and one related to business/ private sector. When presenting group work back to the plenary, **most groups found the information gathered to reflect reality on the ground**, and most corrections came from the groups on Indigenous Peoples issues and from the business associations.
- Most participants seemed very familiar and comfortable with the PGA process in general, and the indicator set and the data collection methods selected in particular.
- There was sufficient time to have the various concerns discussed and addressed, and the missing/ non-correct data will be updated/ corrected once written materials are submitted by participants
- A lot of the data which was missing (especially on the business sector) was due to data collectors **not approaching the correct sources**. It was implied that **the data collectors were not used to addressing issues/ collecting data on the private sector**, and for future reference, this competency should also be represented amongst the data collectors (also relevant for other PGA pilot countries)
- The participants spoke openly throughout the meeting and seemed genuinely interested in the findings and in updating the data for improvements. A lot of the discussions alluded to local legislation in place, bills passed etc. *after* the interviews and data collection had taken place which points to (although attribution is uncertain at this stage) that questions being asked may speed up certain processes.
- **22 indicators were mentioned as priority when it comes to urgent attention/ reform/ change**, and these will need to be highlighted more clearly during the **official launch and in the PGA report**.

Bilateral meeting with the PGA team in UNDP CO Jakarta:

- The national consultation workshop was well organized and the validation and discussions proved valuable for the further work on finalizing the PGA governance data. Written evidence will need to be in place (e.g. where suggestions on passed bills, legislation in place now/ not taken into account by data collectors etc.) for the data set to be updated – hints, suggestions and oral reference is not enough.
- The critical indicators will be clearly communicated during the official launch (expected mid-December) and in the PGA report
- The progress and delivery rate of the PGA in Indonesia is on track. As the expenditure of the PGA is a bit higher than anticipated, and there are available funds from the PGA SNA budget this year, a budget based on needs from November through December will be submitted as basis for further top-up.
- The CO has started to identify **two potential institutions for continued regular updates and dissemination of the PGA data, and the Ministry of Forestry and the New REDD+ Agency (under development)** are two potential candidates. CO will continue dialogue with MoF on this, and also the new REDD+ Agency once established (a number of REDD+ Task Force staff are expected to join the new agency, and
- An assessment of what the needs are for further capacity building on how to use the PGA data will be carried out, and trainings will be held accordingly (2013)

9.b Results achieved (key outputs)

Key outputs after workshop:

- The stakeholders are well informed of the preliminary result of the data collection performed by LP3ES at each assessment location, and the further process of updating and formally launching this governance data.
- List of inputs, comments and suggestions for the draft data collection report from stakeholders at the 31 locations is available and used as a material to improve the final data collection report.

10. Key counterparts

UNDP Country Office in Jakarta, Expert Panel of the PGA in Indonesia (REDD+ Task Force/UKP4, Ministry of Forestry, AMAN)

11. Follow up action matrix

Action to be taken	By whom	Expected completion date
Workshop report to be distributed to participants and shared on the UN-REDD workspace/ create workspace folder	Country Office in Jakarta and UN-REDD Programme (Abdul and Tina)	12 November
Finalizing the PGA report, including PGA baseline data and recommendations for improvements/ reform and publishing of this report, and launching the PGA data officially and highlight areas/ indicators for urgent attention	Country Office in Jakarta (PGA team)	Mid-December (depending on high level availability)
Keeping donors in Jakarta in the loop/ updated on the upcoming report (Norwegian Embassy, UKCC and Aus Aid)	Country Office in Jakarta (PGA team)	From now and until the PGA data is officially launched
2012 budget to be submitted based on discussions for additional funding from PGA/ SNA budget through 31/12/12 and disbursement of further funds from UN-REDD	Country Office in Jakarta and UN-REDD SNA (Dina/ Tina)	9 November
Continued focus on the institutional uptake of the further/ regular PGA data collection/ dissemination and dialogue with MoF and new REDD+ Agency on this issue	Country Office in Jakarta	Mid January 2012
Plans for 2013, including further follow up, institutionalization and needs for capacity building on how to use the PGA data will be discussed and finalized	Country Office in Jakarta and UN-REDD Programme (Abdul and Tina)	31 December

12. Distribution list

UNDP UN-REDD team (including regional advisers), UNDP Indonesia colleagues, FAO counterparts, OGC all staff and relevant regional governance assessment colleagues (Marie Laberge and Sujala Pant), Note that these BTORs will also be posted on the UN-REDD workspace [here](#) and thus accessible to all UN workspace users