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Travel Authorization #: approved as part of QTP1,
13/01/12 by Tim Clairs/ John Samuel

Approved Mission Itinerary:

Oslo – Jakarta/ Bogor via Bangkok

List of Annexes found on the UN-REDD workspace link [here](#):

- Meeting agenda
- Expert Panel's work plan for revising the indicator framework
- Participants list
- Short report from the working meeting

Inclusive Travel Date

13-17 February 2012

Key counterparts in location

- PGA Expert Panel (Indonesian Ministry of Forestry, REDD+ Task Force/ UKP4, AMAN – Indonesian Network for Indigenous Peoples, UNDP Indonesia)
- PGA core group within UNDP Indonesia (implementing partner)

Purpose/Objective of Mission:

The background for this mission was to discuss and improve the current draft indicator set. The indicator set contains a lot of useful indicators and is the result of numerous consultations and meetings – both at national and provincial level to allow for an inclusive process where different interests and views are taken into account in terms of priorities and what is seen as relevant information to have access to in the long run. However, the structure of the indicator set will benefit from a restructuring to allow for a more logic and coherent set up, and it is not clear whether all suggested indicators in fact are measurable. As such, the aim of the meeting is to provide general technical guidance on indicators as well as concrete input to strengthen the Expert Panel's work on finalizing the indicator set of the PGA in Indonesia. This meeting will also feed into the support provided by the UN-REDD Programme on drafting indicators in the other PGA pilots, such as future work to produce knowledge products and manuals on the PGA process, and in particular on indicator development and data collection, as well as allow for joint planning and budget priorities between UNDP and FAO on the PGAs in 2012.

Brief Summary of Mission Findings:

- The Expert Panel (EP) is a well-functioning group providing general direction for the PGA process, and represents well both the Indigenous Peoples in Indonesia (through AMAN) as well as different ministries and agencies within the Indonesian Government. The EP also seems sensitive and responsive towards different views and perspectives from provincial and national level actors in Indonesia, as well as to external actors (such as the UN-REDD Global Programme)
- Although the timing of this meeting was not ideal - it would have been far more useful to hold such a meeting *prior* to the work of identifying relevant indicators - the meeting allowed for constructive discussions around the strengths and weaknesses of the existing indicator set and its structure, as well as identified concrete steps towards improving and finalizing the indicator set (see below)
- The current draft indicator set is too premature to be launched for data collection and needs further restructuring (see agreed action points below and short report on UN-REDD workspace)
- Even though the PGA is in an early stage, the link between the data eventually collected and the national system for information sharing on REDD+ safeguards needs to be strengthened further
- UNDP and FAO discussed and agreed on work plan and budget priorities for 2012. Main priorities are: consolidation of ongoing pilots, knowledge products/ users guides on **a**) how to set up and run a PGA process will be outlined and **b**) data collection in forest governance (together with WRI, WB and other organizations/ institutions) which will feed into the PGA process, and a PGA South-South Exchange Forum where pilot countries and a selection of possible future PGA countries will be invited (agenda discussed and agreed in general terms).
- The PGA work and process will work even more closely with the REDD+ Task Force on Anti-corruption measures now that one of the Expert Panel members – Pak Ota/ Mas Achmad Santos – is appointed Deputy Director of the Anti-Corruption group within the REDD+ Task Force
- The EP also acknowledged the necessity of looking at existing data sources, including the data collected in the context of FAO's Global Forest Resources Assessment.

Key next steps as identified together with the Expert Panel to restructure the current draft indicator set:

- Ensure consistent use of terminology throughout the indicator set/ framework
- Restructure the framework in terms of pillars and decide on how many pillars which will be included
- Improve the visualization of the framework to illustrate the logic of the assessment
- Reorganize verifiers according to the new structure (e.g. some might be more suited to "implementation" for instance)
- Scan the document for "double verifiers" which are not measurable (e.g. presence AND active participation) and break down / redraft as needed to make sure there is only unilateral measurement involved in individual indicators
- Specify WHO/WHAT/WHEN/WHERE for each verifier to ensure consistency in measuring over time
- Map out existing datasets before starting data collection

Next milestone in the PGA process in Indonesia

Once finalized, the indicator framework will form the basis for the data collection planned for April/May 2012.

Follow-up

Comment on the new version of the indicator set, and continue dialogue with EP and PGA core group in UNDP on strengthening the link between the PGA and the national information sharing system on REDD+ safeguards.

Distribution:

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OGC Governance Assessment team and Director/ OIC

APRC: RTAs (Timothy Boyle and Aki Kono) and Governance Unit (Sujala Pant)

