

ANNUAL WORKPLAN 2014: PGA in Indonesia

PLANNED ACTIVITIES	TIMEFRAME			
	Q1	Q2	Q3	Q4
Activity Result 1: 2014 PGA data utilized by key stakeholders at province level				
Act1.1 : The development of Jambi index Forest Governance Index Per Distric	V	V		
Act1.2: The development of Jambi Tenure Conflict - online map	V	V		
Act1.3: The Development of Policy Paper on the Local Financial Option for Accelerating Community Based Forest Management	V	V		
Activity Result 2: Draft 2014 PGA Final Report is in place				
Act2.1: Consultation Meeting on New PGA Indicators with Local Government (10 PGA Provinces)		V		
Act 2.2: Training for data collectors and data validation			V	
Act2.2: PGA data collection in 10 Provinces			V	
Act2.3: Expert Panel Meeting on PGA Preliminary Results for 2014			V	
Act2.4: FGD on 2014 PGA Preliminary Results with Stakeholders			V	
Activity Result 3: Launching of PGA Report				
Act3.1: Launching of PGA report in Bahasa and English				V
Activity Result 4: Auditing online permit system of Ministry of Forestry				
Act4.1: Facilitation of entry meetings with Ministry of Forestry, UKP4 and Bappenas on the audit initiative	V			
Act4.2: Development of the audit instrument and the implementation of the audit at central level (including field visits to province and district levels)	V			
Act4.3: Improved draft report on the audit of the online forestry permit system		V	V	
Act4.4: Launching the audit report in Bahasa Indonesia and English			V	
Activity Result 5: Piloting an Integrated online permit system				
Act5.1: Development of an integrated online system between central and piloted province level			V	V

Act5.2: Training for the service providers on integrated forestry permit online system			V	V
Act5.3: Development of an internal monitoring guideline to prevent and mitigate integrity and transparency issues			V	V
Activity Result 6: Strengthening public oversight mechanism on online permit system				
Act6.1: Training for public oversight mechanism using the audit results of the online forestry permit system for journalists and activists				V
Act6.2: Preliminary Study and dialog on multi-door approach for law enforcers				V
Activity Result 7: Results oriented project management functions effectively and efficiently				
Act7.1: Results oriented project management functions effectively and efficiently	V	V	V	V