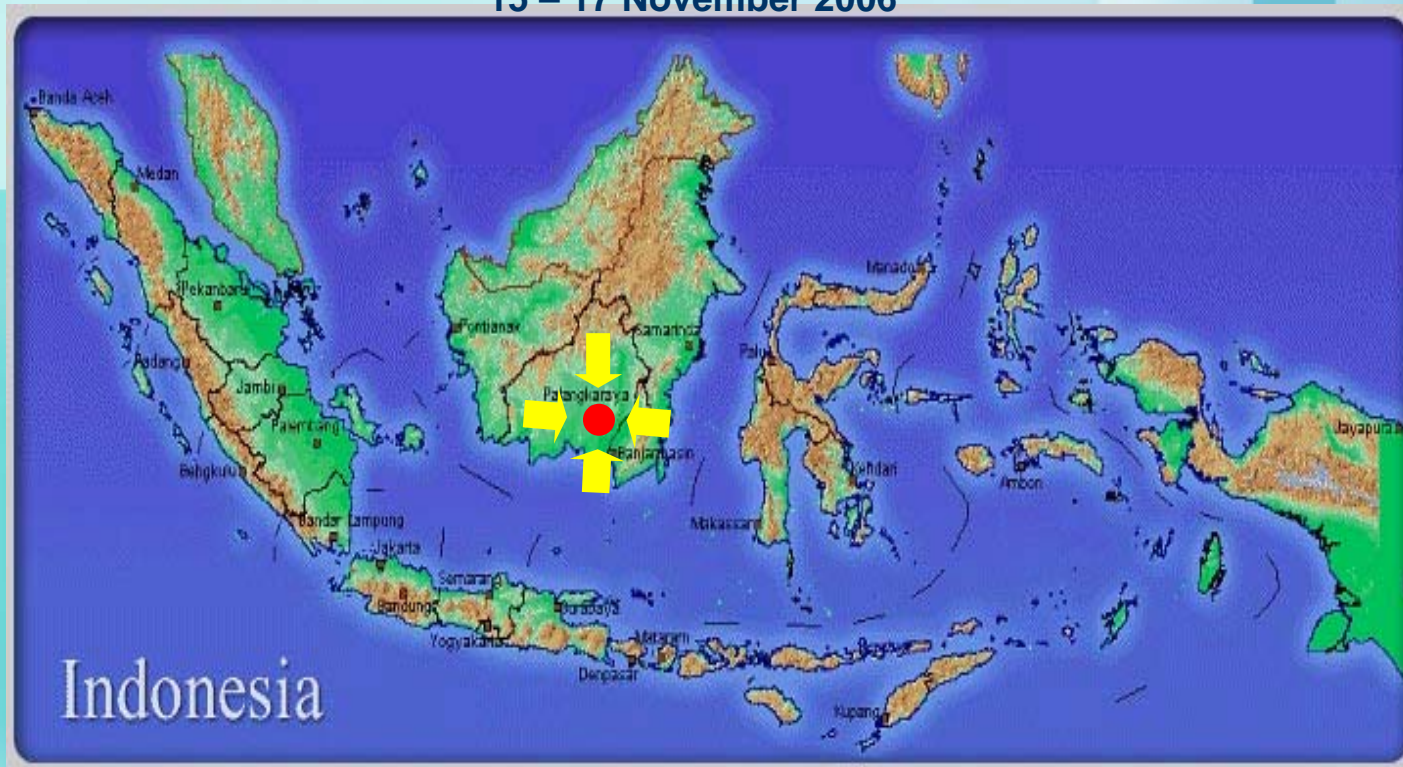


PROGRESS OF STARS DP ACTIVITIES PROVINCIAL BAWASDA OF CENTRAL KALIMANTAN FISCAL YEAR 2006

By Wilson Kameng
Head of Bawasda Central Kalimantan Province
15 – 17 November 2006



STAR-SDP has contribute to increase capacity of Bawasda...

- ❑ Demand for good control function has been increasing
- ❑ It is clear that capacity building of the control apparatus is a matter of urgency
- ❑ Support from regional budget & commitment of regional government can targeting to achieve capacity building
- ❑ However, lack of budget has created impediment for regional government in supporting the capacity building process
- ❑ That's why ADB loan & Dutch grant will be of significance as way out to increasing capacity building of the Bawasda

There are seven activities in 2006..... (continued)

1. Procurement of Books
2. Educational and Training
 - Regional Financial Audit Training
 - Investigative Audit Training
3. Action Plan and Designing the Program
4. Evaluation of Reporting Level, such as:
 - Quarterly Report
 - Annual Report
 - Balance Sheet

There are seven activities in 2006.....

5. Procurement of Vehicles

6. Procurement of IT Equipment:

CPU

Laptop

LAN Networking

7. Capacity Building and Developing the Audit Standard System
in Bawasda Level

Several activities has been implemented by the Bawasda...

No	Activities	Realization	
		Physical	Financial
1.	Procurement of Books for reference	100%	0%
2.	Training and education (Participants)	55	98.73%
3.	Action Plan and Designing the Program	FY 2006 FY 2007	74.25%
4.	Evaluation and Activity Report	3 reports	0%
5.	Procurement of Vehicles	100%	98.58%
6.	Setting up Internet Network	50%	0%

The STAR-SDP has motivated Regional Government to produce....

Enacted local regulation to support the project

- Governor Supporting Letter No:700/56/VI-C/BPD, February 10, 2006
- Governor Decree No. 280/2005 Concerning The Guidance of Regional Budget Implementation

The STAR-SDP has motivated Regional Government to produce.....(Continued)

Provides local budget (APBD) to support the Project

- APBD T.A 2006 amounted to IDR 52,595,000
- Availability of Secretariat and Supporting Facilities

Values of the STAR-SDP according to Bawasda's point of view.....

1. The increased of capacity/technical skills of the Bawasda
 - Enthusiasm of the Auditor in Bawasda to follow the training program (Increasing of the training program participant from 44 auditors become 55 auditors)
 - Fifty-Five Personnel have undergone Audit Investigative Training and Regional Financial Audit

2. Established guidance references/standard to conducting audits
 - Access to get references
 - Access to conduct of the national standard audit

Values of the STAR-SDP according to Bawasda's point of view.....

(Continued)

3. Availability of Supporting Facilities

- To easy access of the processing data activities
- Provided electronic data and data storage
- Provided e-communication
- To easy mobility of the auditor in field work

4. Continued of the Grant Program of Dutch Government

- Scholarship program
- Capacity building program

Thank You