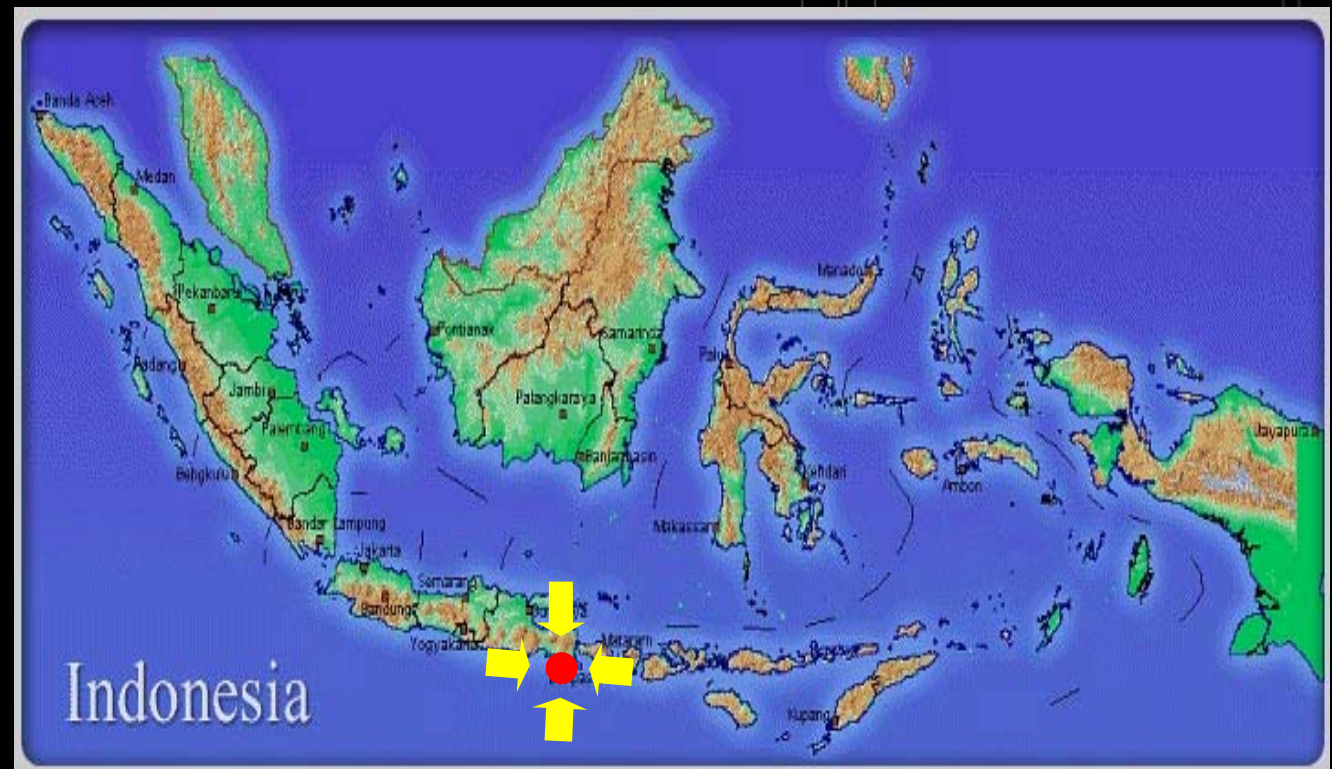


PROGRESS OF STAR-SDP ACTIVITIES

PROVINCIAL BAWASDA OF BALI FY 2006

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15 - 17 November 2006



To these new reforms...

- Enactment of Law No. 32 concerning regional government → the responsibilities become more difficult and complex
- Regional government budget should be properly managed and closely controlled
- Control function of the regional finance management is the responsibility of BAWASDA

With uncompleted Enactment

- Unchanged image of BAWASDA since 1998 Indonesian reform
- Public demand for decentralization
- Enactment of Law No. 32/2004 and Law No. 33/2004
- Enactment of Law No. 17/2003, Law No. 1/2004 and Law No. 15/2005
- Public sector audit and control system needs to be enhanced
 - capacity building of BAWASDA should become a priority

... Bawasda was not prepared to the challenge

In the past BAWASDA could perform its duties effectively, due to:

- Lack of expertise in audit
- Not fully independent
- Lack of coordination
- Unclear management of function of SAIs
- Unclear legal framework
- Insufficient equipment
- Insufficient budget for control function

STAR-SDP has brought solutions

- Bawasda has a very important role in the execution of local government activities
- It needs skilled resources, independency, financial support, facilities for working and regulations supporting the role
- STAR Project helps Bawasda in providing and improving its role

As well as Local Government Supports

- **Provide regional budget (APBD) to support the project**
- **Enactment of local regulation to support the project**

At present, concrete outcomes

- Increase productivity of Bawasda by procurement of:
 - Work plan
 - Books as reference
 - Vehicle
- Increase Capability of Bawasda by conducting several training as follow:
 - Government accounting standard
 - Public finance
 - Procurement
- Empowering of Bawasda function by enacted of Governor regulation No. 16/2006 dated April 26, 2006

But some input are still missing

- **Procurement of books**
- **Education and training**
- **Setting up program and activity plan**
- **Coordination with others institutions**
- **Evaluation and reporting**
- **Procurement of vehicles**

Supports From Related Parties is Needed

- Available budget for Bawasda empowerment
- Commitment from departments and non-departments
- Reinforcement of coordination between state audit institutions (Bawasda, BPK, BPKP) and law enforcement institutions (Attorney and Police)
- Support from Dutch Government for capacity building of Bawasda

Thank You