



**MINISTRY OF HOME AFFAIRS
REPUBLIC OF INDONESIA**

Capacity Building for Bawasda To Support Effective Control of Local Governance

**Inspectorate General
Ministry of Home Affairs
2007**

Strategic Issues in Supervisory

(Raker Gubernur, 15-16 Nov 2005)

- There are some control/audit institution related with local governance activities.
- Overlapping in the scope of works among control/audit institution
- Head of local government (Governor and Bupati/Walikota) feel uncomfort to conduct their duties due to missinterpretation of corruption.

Strategic Issues in Supervisory

(continued)

- Ministry of Home Affairs as the coordinator of local governance control has difficulty in line with sectoral ego.
- Ministry of Home Affairs as the coordinator of local governance control can't report to president the result of the whole local governance control.

Nine Development Priorities in 2007

1. Poverty alignment ;
2. Enhance job opportunity;
3. Revitalize of farming, fishery, forestry and rural;
4. Enhance quality of education;
5. Law enforcement, attack corruption and reformation of bureaucracy.
6. Enhance the ability of defense and forces;
7. Mitigation and disaster management;
8. Accelerate development of infrastructures;
9. Develop border and isolated area.

Legal Basis for the Guidance and Control of Local Governance

Constitution (UUD 1945)
Article 5, section 2

Law number 32 of 2004
Chapter XII Article 217 - 223

**Government Regulation
Number 79 of 2005**

Guidance

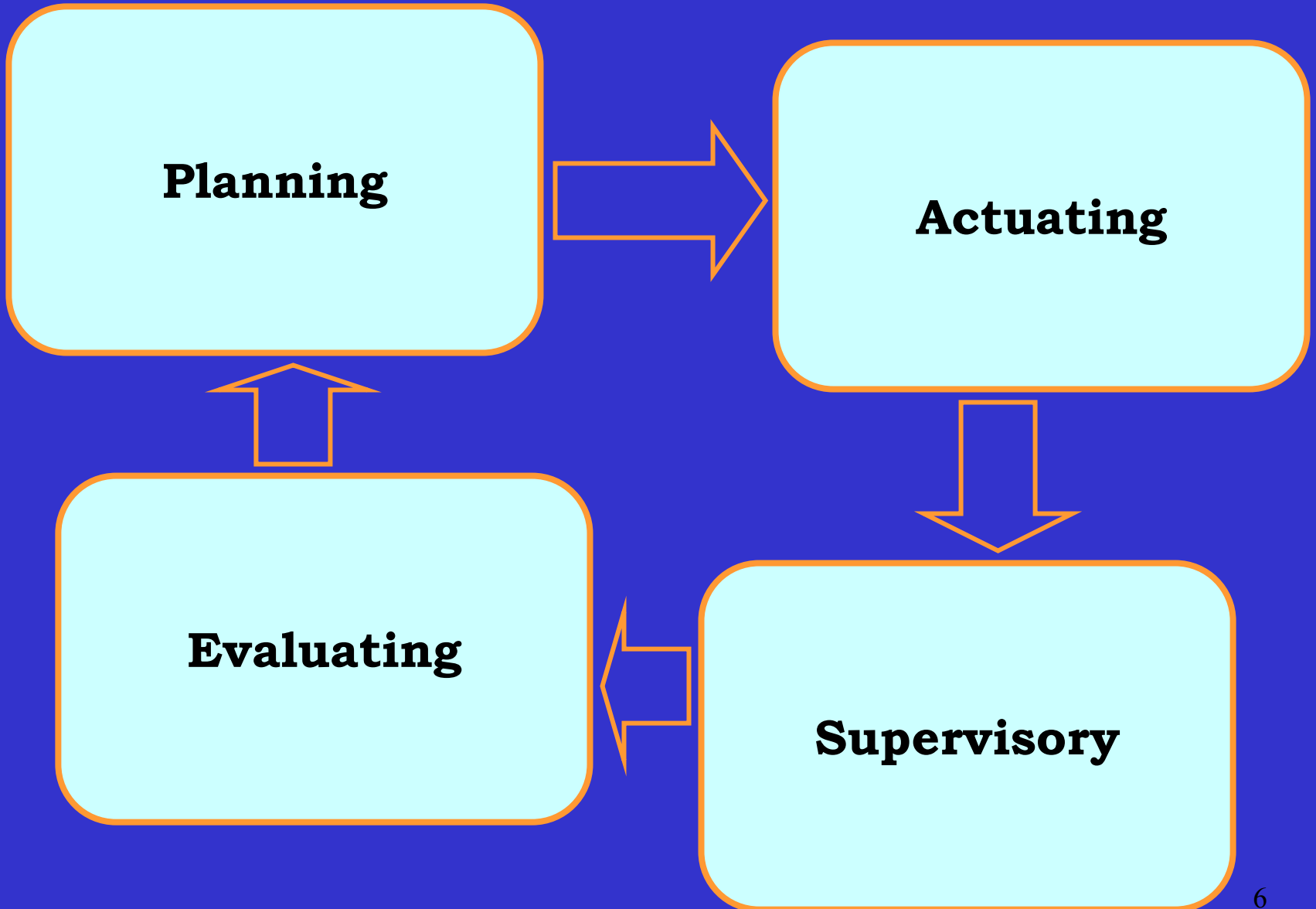
Effort

Control

Process

Get the Goal of
Effective Local Government

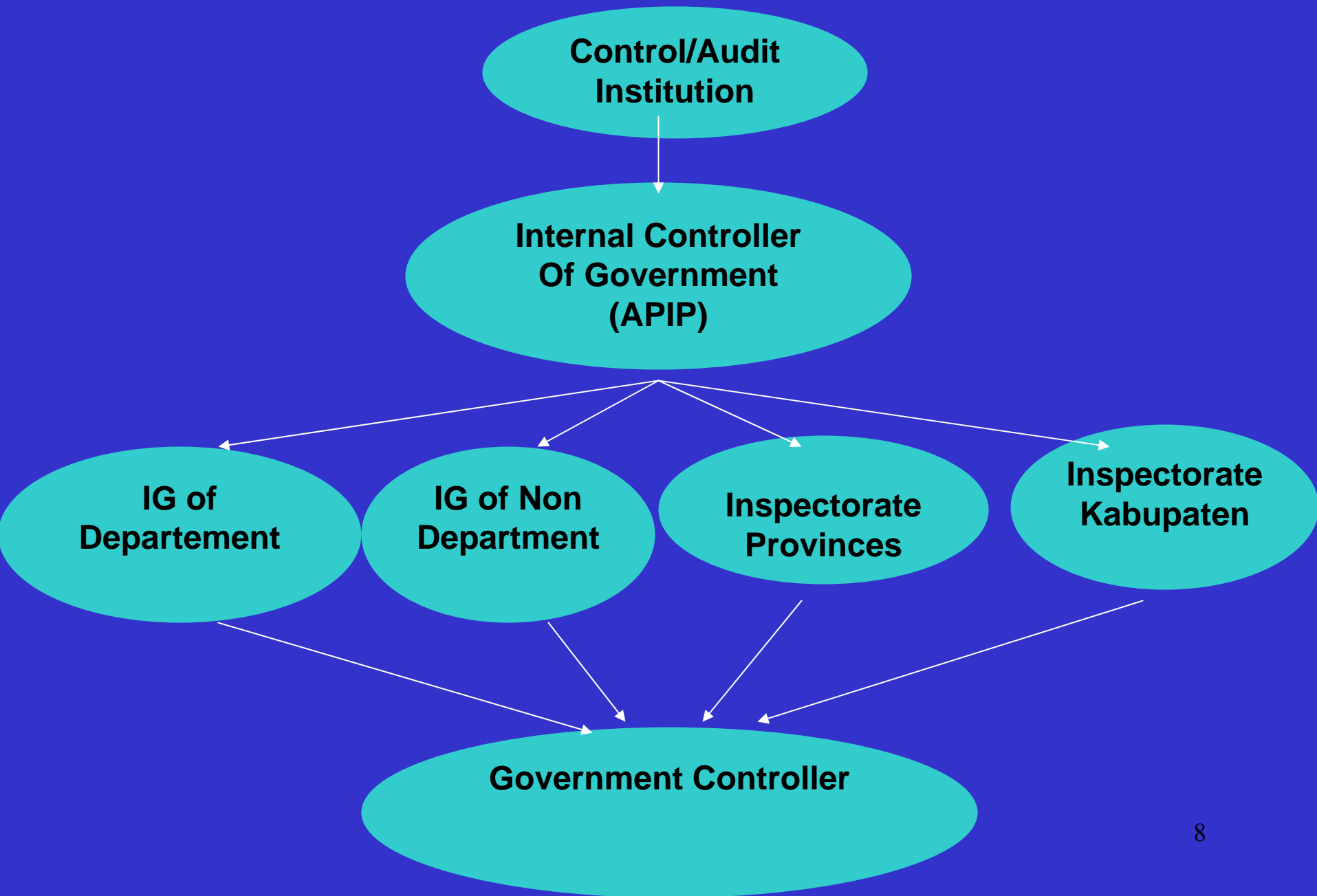
Circle of Management Process



Inspectorate General

Inspectorate (Bawasda) Province

Inspectorate (Bawasda) Kabupaten/Kota



BAWASDA COORDINATION WITH OTHER INSTITUSI

- BPK
- BPKP
- IG DEPARTEMENT
- IG NON DEPARTEMENT

APIP Scope of Works

MOHA IG

Deconcentration and “medebewind”

Loan and Grant

Implementation Of Attributive and delegative authorities In Provinces

Ending period of Governor and Bupati administration

IG others Department

Deconcentration and “medebewind”

Loan and Grant

Guidance for local government to conduct authorities

IG Non Department

Deconcentration and “medebewind”

Loan and Grant

Guidance for local government to conduct authorities

Inspectorate Province

Deconcentration under delegation from department

Implementation Of Attributive and delegative authorities In Provinces and Kabupaten/Kota

Guidance for kabupaten/kota to conduct authorities

Inspectorate Kabupaten

“medebewind” under delegation from department

Implementation Of Attributive and delegative authorities In Kabupaten/Kota

Implementation of rural governance

Guidance for rural governance

Targets of Control

Provinve Governance

Attributive Authorities

Delegative Authorities

Deconcentration &
"Medebewind"

Kabupaten/Kota Governance

Attributive Authorities

Delegative Authorities

"Medebewind"

Rural Governance

Guidance

Actuating

Some Important Changing in Bawasda

Based On Government Regulation Number 79 Of 2005
Regarding To Guideline's To Control The Local Governance

- Financial Audit



- Performance Audit
- What performance ?
- Performance in Management of Local Authorities, Both Attributive (25 authorities) and Delegative (8 Authorities).

- Head of Bawasda is Responsible to Head of Local Government through Local Secretary



- Head of Bawasda is Responsible to Head of Local Government directly

- Bawasda



- Local Inspectorate

- Auditor



- Local Government Controller

Scope of control

based on Government Regulation number 79 of 2005

- Control on implementation of local government authorities
 - ☉ Attributive authorities compared with Minimum Standard Services (SPM), as an example: how local government conduct population services such as KTP (personal identity) in line with standard of cost, time, procedure.
 - ☉ Delegative authorities compared with law or government regulation or ministerial regulation, as an example: how local government manage forest manner in line with law and all regulations of forestry.
- Control on deconsentration affairs
- Control on special autonomy (Papua and Aceh)
- Control on specific cases (or we called corruptions, collusion and nepotism that reported by public/society)
- Control on village governance

“Main duty of MOHA IG and Bawasda is to control
or to audit government performance”

Thus, we do not focus on financial audit (this is core business of BPK)

Attributive Authorities

Such as:


1. Planning & Supervisory of development
2. Planning, Using & Supervisory of Spatial Setting
3. Social order
4. Public facilities
5. Health Affairs
6. Educational Affairs
7. Environment
8. Population
9. Investment
10. Land Services

Using Minimum Standard Services as instrument to control or to audit the performance implementation of attributive authorities

Delegative Authorities

Such as:

1. Mining
2. Tourism
3. Forestry
4. Farming
5. Fishery
6. Industry

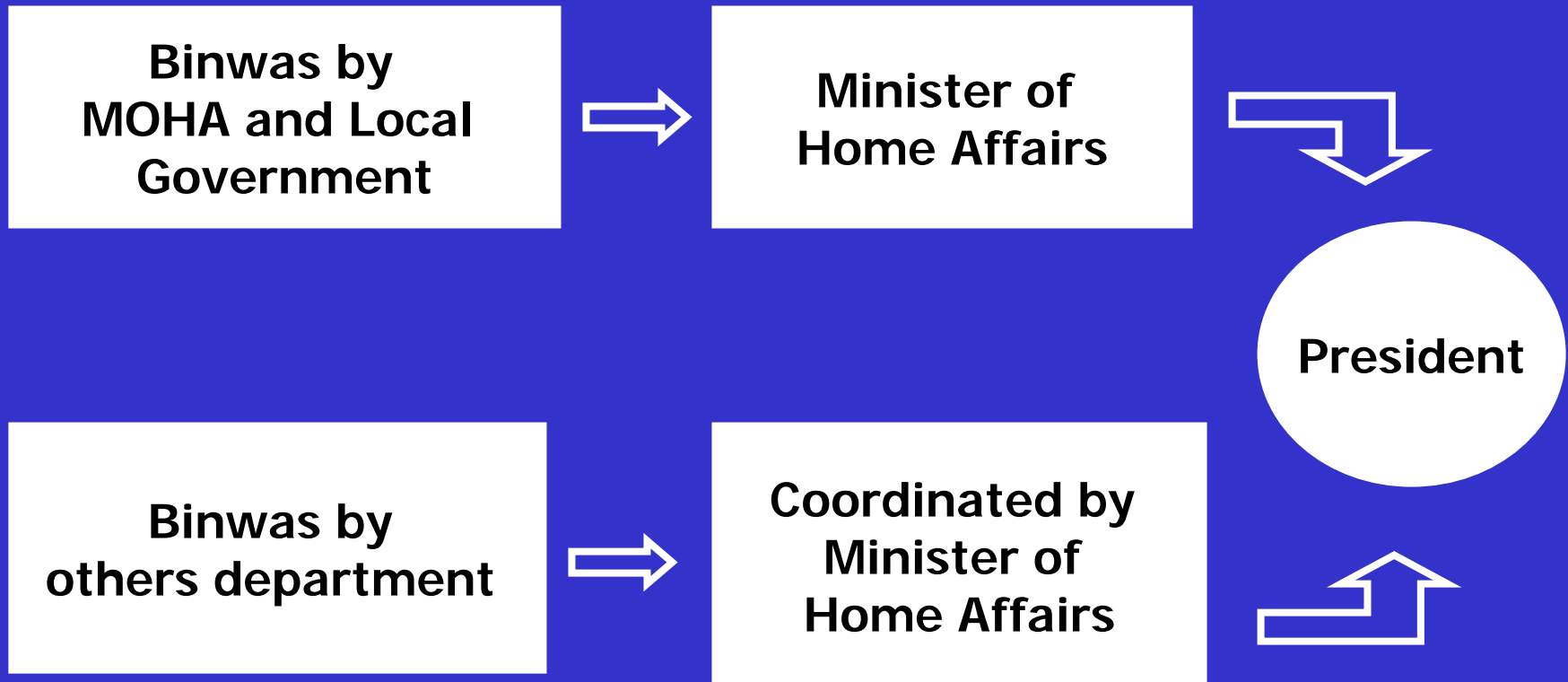


Using Standard Operating Procedures as instrument to control or to audit the performance implementation of delegative authorities

Reporting

of Guidance and Control (Binwas) for Local Governance

(Article 46 of Government Regulation number 79 of 2005)



Role of STAR SDP for 16 Bawasdas (year 2006 – 2009)

- Develop model regulation for bawasda in line with Government Regulation number 79 of 2005.
- Adopt international standard in the performance audit of local governance
- Enhance public awareness to participate in the control of government accountability.
- Enhance educational degree for Staff of Bawasda
- Conduct short course in line with the duties of Bawasda

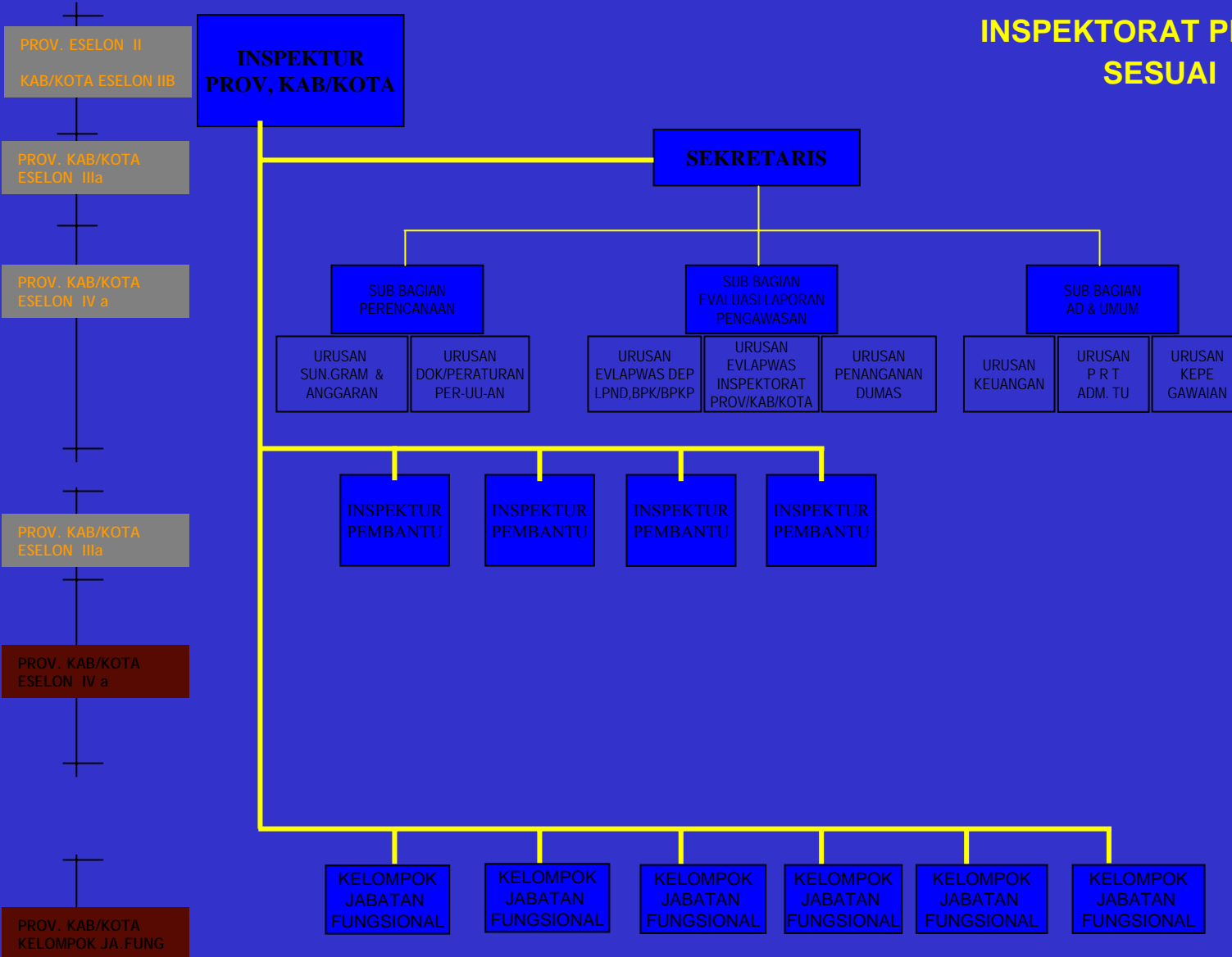
Propose the role of STAR SDP for whole Bawasdas (after 2009 ?)

- Identify, develop training material and conducting training for Auditor in Bawasda, on the subject matter: financial audit, audit of policy and implementation of attributive and delegative authorities, environmental audit, risk audit.
- Develop code of conduct for government controller (auditors).
- Enhance educational degree for Government Controller of Bawasda
- Internship programs for Government Controller of Bawasda in the other country with the similar regulation.

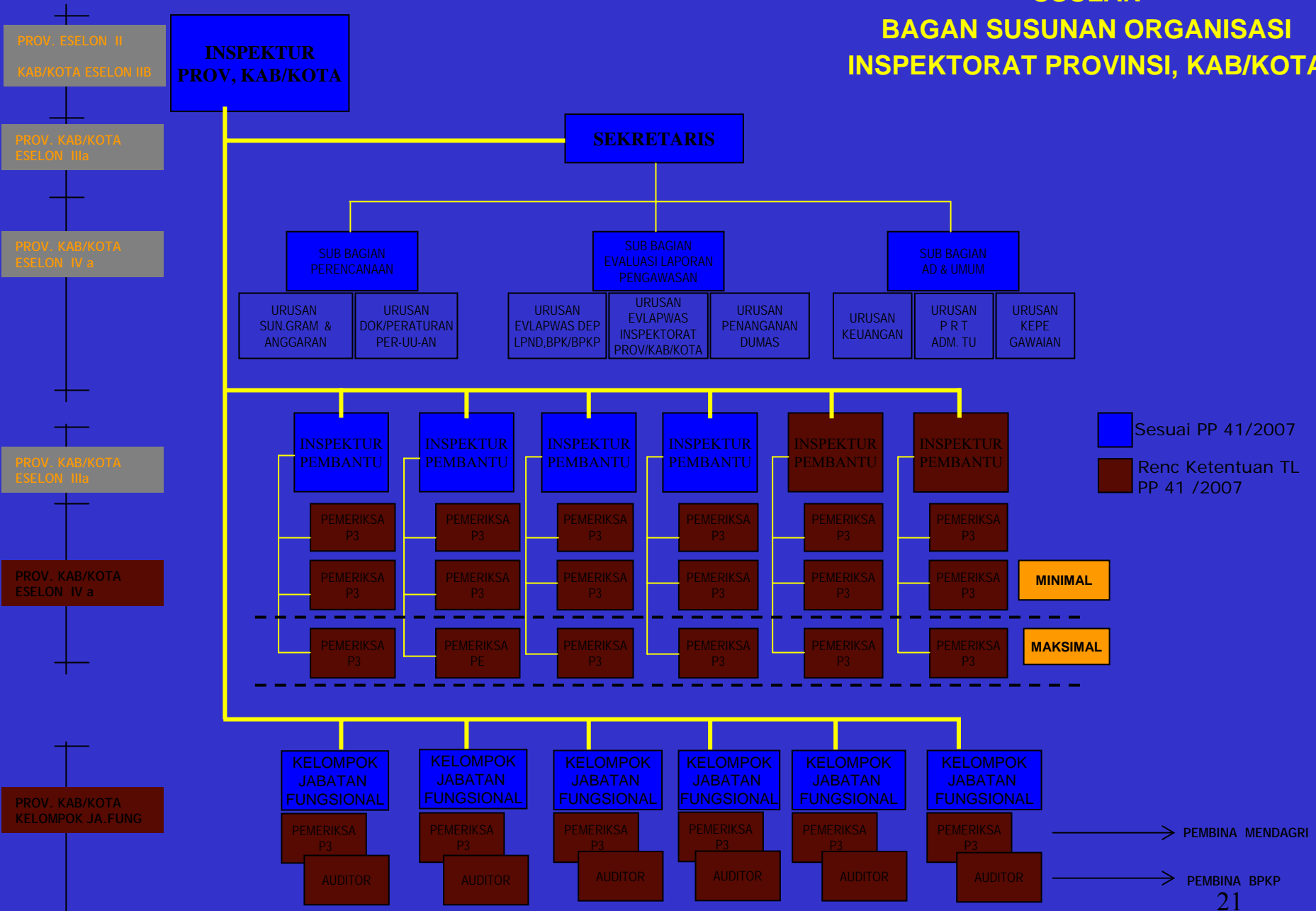
TANGGUNG JAWAB	PROVINSI	BERTANGGUNGJAWAB LANGSUNG KEPADA GUBERNUR DAN SECARA TEKNIS ADMINISTRATIF MENDAPATKAN PEMBINAAN DARI SEKRETARIS DAERAH	PASAL 5 AYAT (5)
	KAB/KOTA	BERTANGGUNGJAWAB LANGSUNG KEPADA BUPATI/WALIKOTA DAN SECARA TEKNIS ADMINISTRATIF MENDAPATKAN PEMBINAAN DARI SEKRETARIS DAERAH	PASAL 12 AYAT (5)
SUSUNAN ORGANISASI	PROVINSI	1 SEKRETARIAT 4 IRSPEKTUR PEMBANTU (PALING BANYAK) 3 SUB BAGIAN JABATAN FUNGSIONAL	PASAL 26 AYAT (1)
	KAB/KOTA	1 SEKRETARIAT 4 IRSPEKTUR PEMBANTU (PALING BANYAK) 3 SUB BAGIAN JABATAN FUNGSIONAL	PASAL 30 AYAT (1)
ESELONERING	PROVINSI	INSPEKTUR ESELON II a SEKRETARIAT, IRSPEKTUR PEMBANTU ESELON III a KEPALA SUB BAGIAN ESELON IV a	PASAL 34 AYAT (2) & (4)
	KAB/KOTA	INSPEKTUR ESELON II b SEKRETARIAT, IRSPEKTUR PEMBANTU ESELON III a KEPALA SUB BAGIAN ESELON IV a	PASAL 35 AYAT (3) & (5)

PROFIL INSPEKTORAT PROV, KAB/KOTA SESUAI PP 41/2007

BAGAN SUSUNAN ORGANISASI INSPEKTORAT PROVINSI, KAB/KOTA SESUAI PP 41 / 2007



USULAN BAGAN SUSUNAN ORGANISASI INSPEKTORAT PROVINSI, KAB/KOTA



Sesuai PP 41/2007
 Renc Ketentuan TL PP 41 /2007

OBJECT INVESTIGATION

AMOUNT	AUDIT BY BAWASDA	AUDIT BY OTHER INSTITUSI
24329	13874 71,66%	745 4,27%

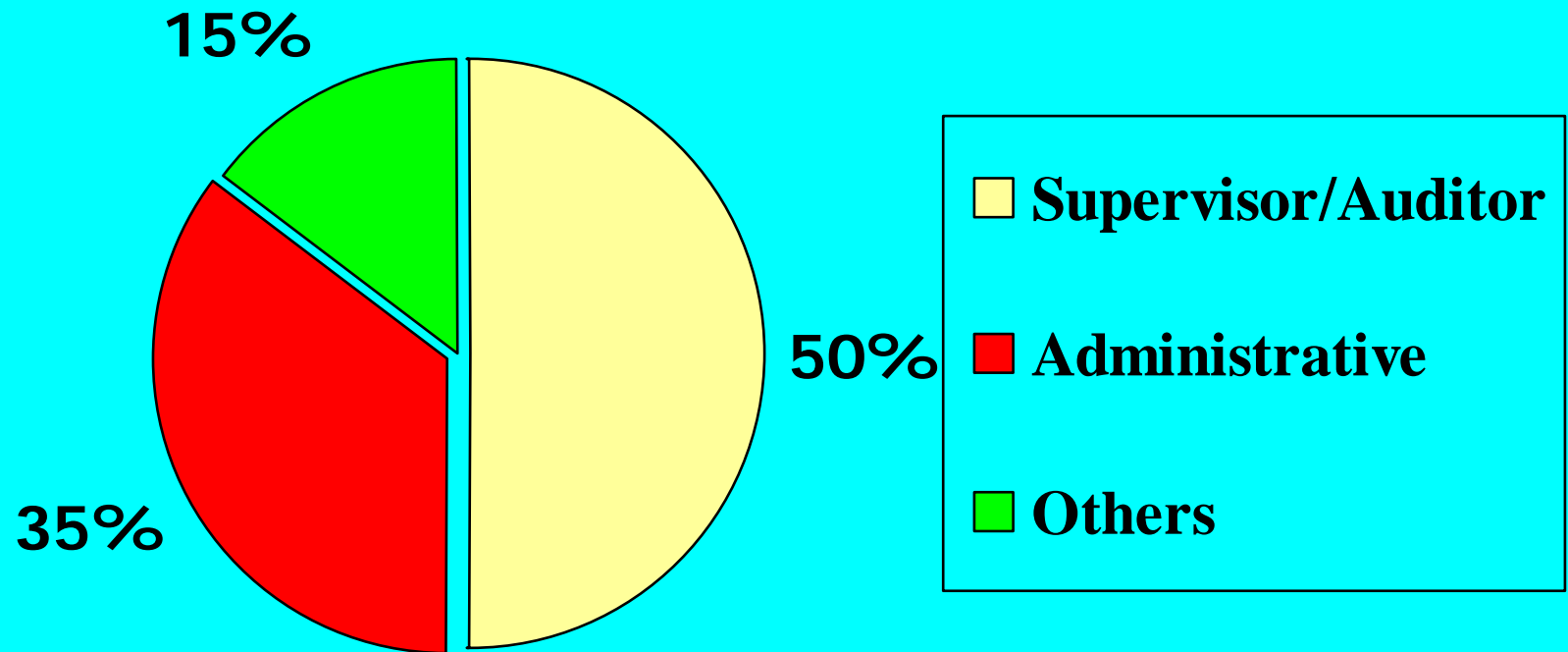
Based on Survey 2006 – Summary Data Bawasda

NUMBER OF AUDITOR AT BAWASDA

AUDITOR	MALE	FEMALE
5435	4212	1223

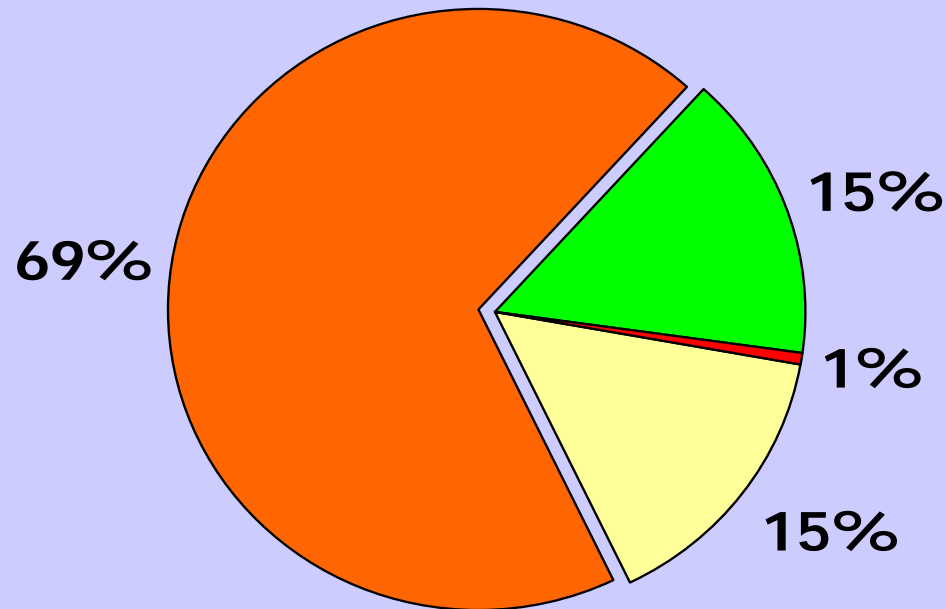
Based on Survey 2006 – Summary Data Bawasda

NUMBER OF BAWASDA STAFF BASED ON FUNCTION



Responden : 271 ($\pm 62\%$ of Total Bawasda)

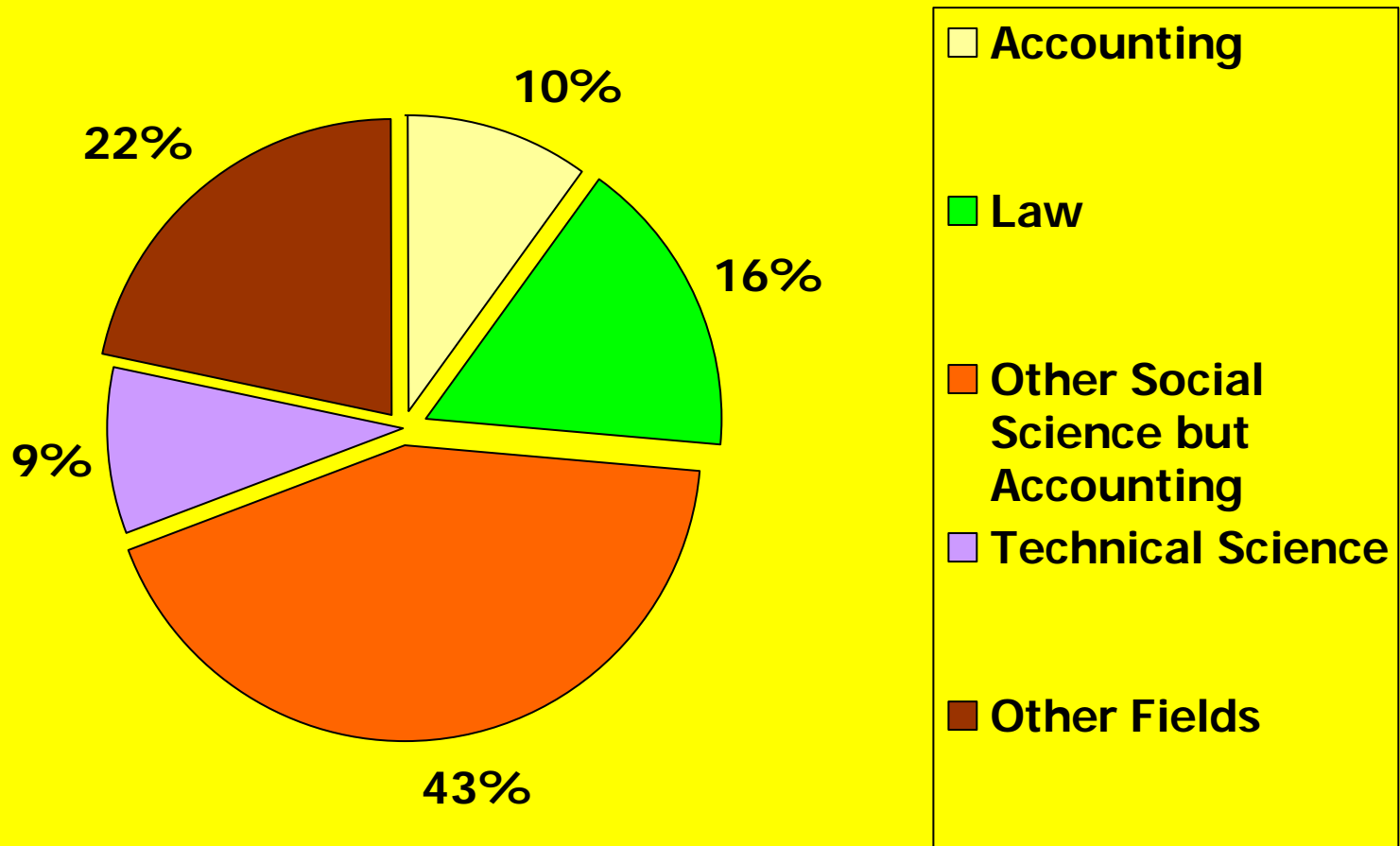
NUMBER OF BAWASDA STAFF BASED ON RANK/CATEGORY



Rank IV Rank III Rank II Rank I

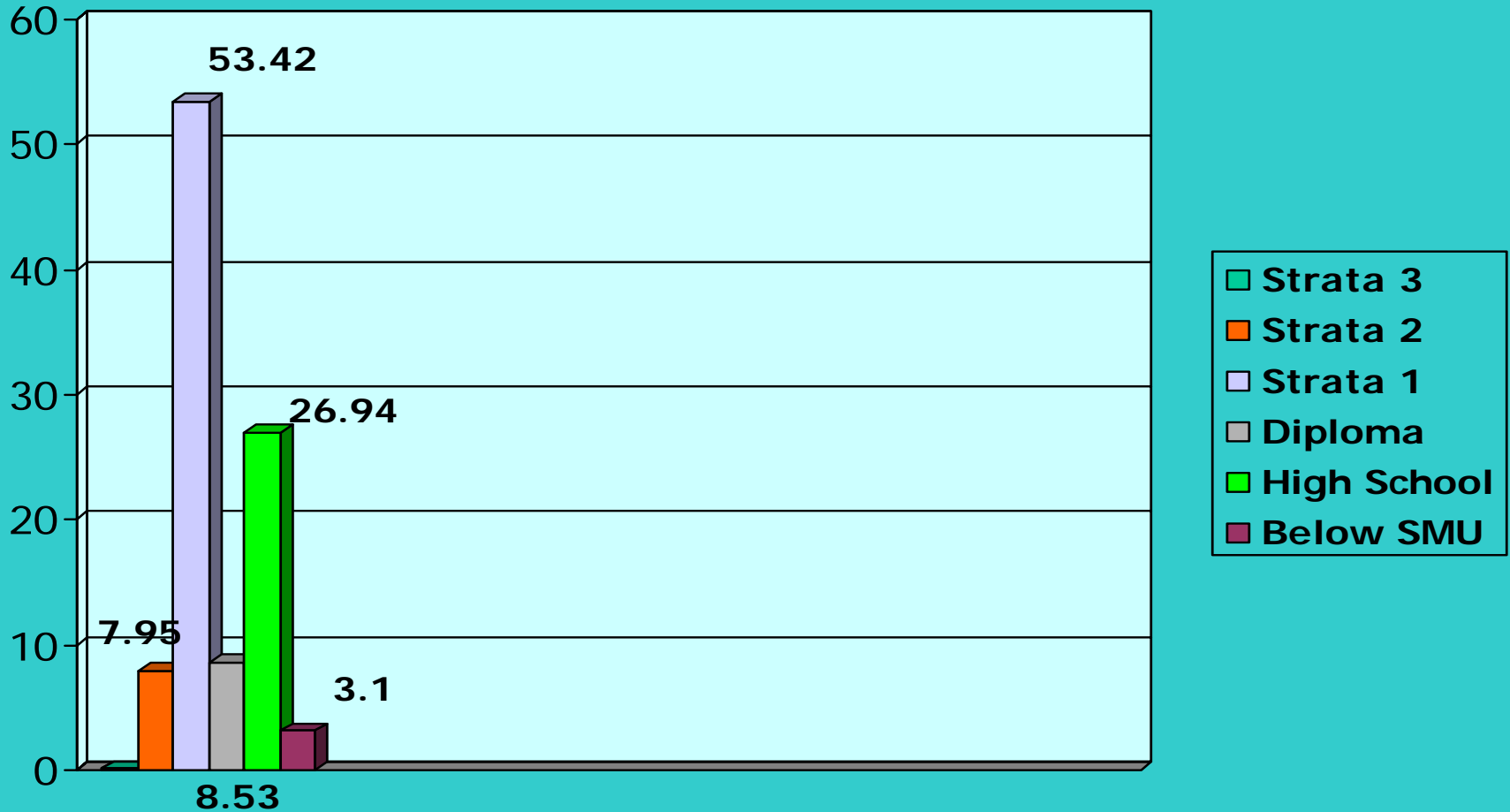
Respondent : 271 ($\pm 62\%$ of Total Bawasda)

NUMBER OF BAWASDA STAFF BASED ON FIELD OF EDUCATION POSSESSED



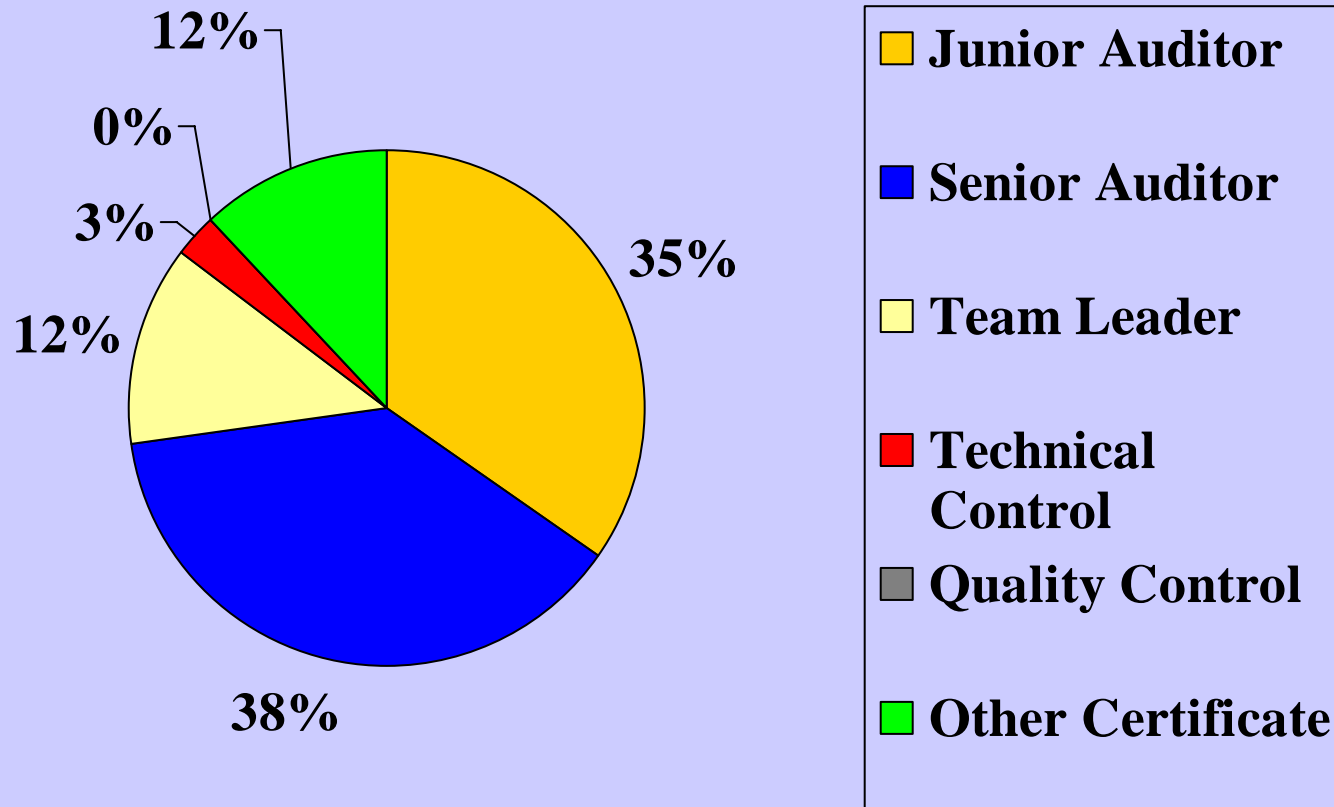
Respondent : 271 (\pm 62% of Total Bawasda)

NUMBER OF BAWASDA STAFF BASED ON EDUCATION DEGREE



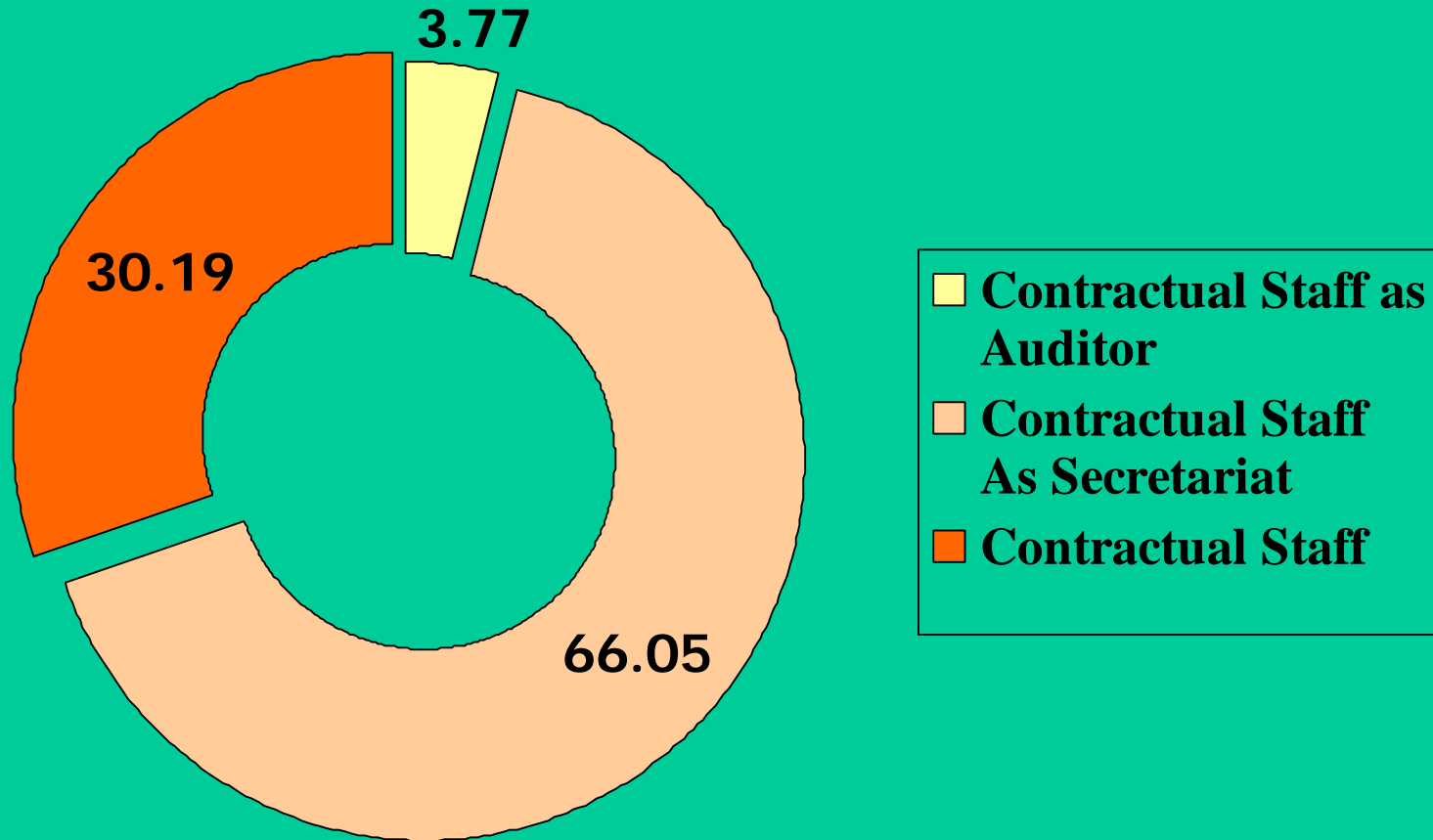
Respondent : 271 (\pm 62% of Total Bawasda)

NUMBER OF BAWASDA STAFF HAVING SUPERVISORY/AUDITING CERTIFICATE



Respondent : 271 (\pm 62% of Total Bawasda)

NUMBER OF CONTRACTUAL STAFF / NON PERMANENT IN BAWASDA



Respondent : 271 (\pm 62% of Total Bawasda)

Some Ministerial Policies

- Permendagri 23 Tahun 2007
- Permendagri 24 Tahun 2007
- Permendagri 25 Tahun 2007
- Permendagri 28 Tahun 2007