UPDATE AND WORKPLAN





Pre-JOINT EXPERT MEETING IND-EU

Jakarta, 25 October 2018



Monitoring/Investigation

- Desk research and assessment on timber low (upstream to downstream) in several provinces

Complaint Letter

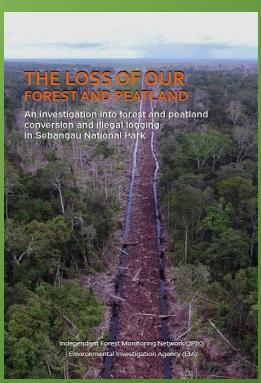
- 2 cases: IPK in Papua and West Papua to PT. Inti Multima (done)
- 1 case: indication of illegal logging in West Sumatera to DG Law Enforcement (done)
- 1 case: industry in East Kalimantan to PT Integritas Persada (done)
- 1 case: IUPHHK-HA in Jambi to PT. Transtra Permada (done)
- 5 cases: industries in Nabire to PT. Mutu Hijau Lestari (done) → also send a complaint letter to DG PHPL for handling this case (still waiting a response from Papua Forestry Office)

(need data and information from SIPUHH related 5 industries in Nabire)



Report Publishing

- Complaint letter to DG Law Enforcement for handling this case (not responded)
- Complaint letter to DG Conservation of Natural Resources and Ecosystem (waiting time for audience)
- Complaint letter to DG PHPL (disposition to DG KSDAE)
- →Balai Gakum Kalimantan and Balai TNS was handling this case through an operation to destroy the timber that was reported by JPIK



- Conduct FGD about law enforcement and system improvement
- Conduct Certification analysis (especially S-PHPL) -on process-



• The 6th meeting of the Joint Implementation Committee UE-IDN was agreed to follow up finding on JPIK report:

The Joint Implementation Committee on 1 March 2018 on an <u>action</u> plan for 2018 that addresses a number of issues raised by JPIK.

http://www.flegt.org/news/content/viewItem/indonesian-forest-monitors-report-ontimber-legality-issues/11-04-2018/195

How is the progress?



- Public disclosure information -transparency and access to information for monitors have not been fully implemented-
 - Access to log tracking data and information (SIPUHH)
 - Access to import data
 - Still need time on request data and information (MoEF has been released the new regulation regarding the public information disclosure through Minister Regulation No.18/MenLHK/2018 about Public Information Services) but there are obstacles related to the "Wali Data" to provide data to IFM, because need approval from the Director/DG PHPL
- Law enforcement
 - Certificate revocation is not followed by revocation of operating license
 - SIPUHH is not lock down the timber without SVLK



- Supply chain control
 - Some of conversion timber unrecorded yet
 - Some of timber come from protected areas
 - "implementation of DKP and TPT KB need to review"
- Periodic Evaluation (PE)
 - Next PE need to improve the design and standard (the result of PE must be describe detail of SVLK implementation)
 - The recommendation of PE need more detail from other stakeholders (not only for MoEF)
 - Input from IFM must be follow up (especially input for first PE)

Next Agenda



- Monitoring/investigation in some areas (in the end of 2018)
- Continuing for certification analysis (October December 2018)
- 2nd FGD about law enforcement and system improvement
- Workshop/seminar FLEGT-VPA (December 2018)
- JPIK annual meeting (December 2018)

Other Issues



FAO proposal? MFP4?

Acceleration of sustainable monitoring implementation
--need serious support and strong commitment from other
stakeholders--

Context



- Independent forest monitoring is an integral part of the SVLK. They consist
 of NGOs with legal status and communities living in proximity of the
 forests.
- Independent forest monitoring of SVLK implementation is recognised in MoEF Regulation No.30/2016 that recognizes the rights of independent monitors to access information and locations relevant to monitoring, guarantees the protection of independent monitors against threat prior, during and after monitoring, and sustainable funding from public and private sources.
- The early of September 2018, the FAO-EU FLEGT Programme have agreed to support IFM-Fund around 200,000 USD for 15 months, to continuing its function
- The project's title is "Strengthening forest governance through independent forest monitoring (IFM) towards the effective implementation of SLVK and FLEGT initiative in Indonesia (PO 330760)".

Objective: To strengthen and facilitate capacity building, fund raising and disbursement mechanism, and information sharing in support of independent forest monitoring in Indonesia.



Outcome 1: Civil society is fully engaged in and has the capacity to carry out Independent Forest Monitoring within the SLVK and FLEGT implementation (activities: development communication tools, strategic planning workshop, facilitating training)

Outcome 2: The IFM Fund's small grand mechanism is established and tested (activities: disbursement of small grants, review of IFM Fund's grant portfolio)

Outcome 3: The IFM Fund's institutional structure, role, and resources are strengthened (activities: explore and lobby for the use of the V-Legal and/or FLEGT Licenses' fee as source of sustainable finance, fund raising and mobilization strategy)

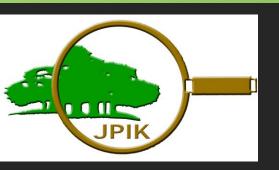
Outcome 4: Monitoring, evaluation and visibility framework developed (activities: inception (kick off) meeting, final workshop of project, complete awareness raising and visibility activities)

Work plan



- To organize a project inception meeting (kick off meeting) with key stakeholders including: MoEF, EU Delegation, DFID, FAO-EU FLEGT Programme, FAO representative, MFP-4 and IFM organizations (done at 17 Oct 2018)
- To conduct Project Management Training with FAO-EU FLEGT team (done at 18 Oct 2018)
- To conduct strategic planning workshop on Independent Forest monitoring in the context of SLVK and FLEGT
- To support and facilitate the training in
 - access to information
 - field investigation and timber trade







Thank you

