



MINISTRY OF FINANCE
FISCAL POLICY AGENCY

Report of the 2nd Annual Participatory Forum 2020



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Fiscal Policy Agency
Ministry of Finance
NDA – GCF Indonesia

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1. Introduction

1.1. Rationale

One of the NDA GCF task supported during Phase I Readiness Programme was Annual Participatory Review Forums. The Forums were encouraged by GCF to be implemented by NDA. In organizing annual participatory review forums for its stakeholders, NDA must include representative of project-affected people and communities, such as women and vulnerable people organizations. The forums are intended as participatory monitoring activity for the overall portfolio of GCF-funded projects and programmes in each country.

During the implementation of Readiness Phase I, the NDA GCF conducted two (2) Annual Participatory Review Forums. The first forum was conducted in January 2019, while the second forum was conducted in March 2020. This report presents a depiction on the implementation of the second Forum conducted in March 2020 that was focused on providing updates on GCF process in Indonesia to date, including the process of Call for Project Concept Note (PCN) that was recently conducted. The updates were followed by group discussions that emphasized on reviewing the process of Call for PCN.

1.2. Objectives

The objectives of this Forum were:

- Disseminating Indonesia's progress regarding the process of accessing funding from the GCF.
- Triggering dialogue between stakeholders to ensure a smooth process of mobilizing GCF funding in Indonesia.
- Gathering input from all stakeholders, including women's groups, people with disabilities, and indigenous peoples regarding inclusive climate change projects.
- Obtaining input from all stakeholders to enrich the lessons learned from the Call for Project Concept Note (PCN) activity.

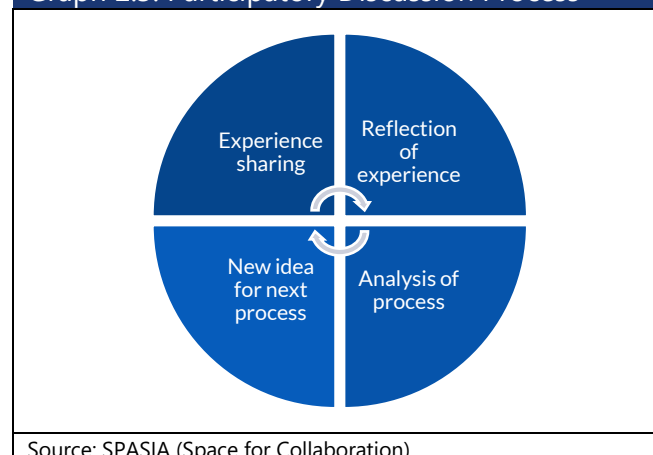
1.3. Participants

The second Forum was attended mostly by representatives of institutions that participated in the first Forum, including representatives of ministries/agencies, private sectors, banking sectors, NGOs and Development Partners, and CSOs including representatives of women, indigenous people organization, and people with disability organizations. Participants were grouped based on sectors, such as renewable energy, agriculture and forestry, coastal, off-grid, and water/health/food to ensure a focused participatory discussion.

1.4. Methodology

The 2nd Annual Participatory Review was designed to be inclusive and participative. Discussions in the second Forum were built with meaningful participatory approach at each level, including individual level, small group level and plenary. This design process accommodates everyone's opinion and ensure all parties are actively involved and able to provide substantial input to the review process.

Graph 2.3. Participatory Discussion Process



1.5. The Programme

Time	Activity	Speaker/PIC
08.30 – 09.00	Registration	Committee
09.00 – 09.15	Opening Speech	Director of PKPPIM
09.15 – 10.15	Brief of Purpose and Flow of the Forum	Fasilitator
	Presentation on the Progress of GCF Implementation in Indonesia	Dudi Ruliadi – Senior Analyst of Fiscal Policy Agency
	Presentation on the Project Concept Note Progress and Result	Dessi Yuliana – GGGI
	Q&A	Fasilitator
10.15 – 10.30	Coffee Break	Committee
10.30 – 12.30	Project Showcase: <ul style="list-style-type: none"> • Yayasan Rumah Energi • Yayasan KEHATI 	Fasilitator
	Group Discussions: Review on Stages of the <i>Green Climate Fund</i> (GCF) Call for PCN Process	
	Group Presentations and Q&A	
12.30 – 12.45	Conclusion and Closing	Fasilitator dan Dudi Ruliadi – Plt. Senior Analyst of Fiscal Policy Agency
12.45 – 14.00	Lunch	Committee

2. 2nd APR Forum Sessions

Focus of the second Annual Participatory Review Forum was to review the implementation of series of activities under Call for Project Concept Note that were wrapped up recently.

2.1. Presentations

First part of this Forum consists of presentations on:

- Progress of GCF Implementation in Indonesia
- Process and Result of Call for PCN, and
- Project Showcase from Call for PCN shortlisted institutions, which are Yayasan Rumah Energi and Yayasan Kehati.

The first presentation was delivered by Dudi Ruliadi, Senior Analyst of the Fiscal Policy Agency on the progress of GCF Implementation in Indonesia. He provided insight on the dynamics of GCF process in Indonesia, including status of accreditation process, project policy, and guidance. He also introduced new GCF policy called Sexual Exploitation, Sexual Abuse, and Sexual Harassment (SEAH) Policy that came into effect earlier this year. Also, the presentation briefly described NDA GCF activities in the past year, including series of training and capacity building for NDA and its relevant stakeholder on climate change and gender, list of published NOL to date, existing concept note in GCF project pipeline, and 2020 workplan.

The second presentation was delivered by Dessi Yuliana – GGGI on the process and result of Call for Project Concept Note. She provided information about the procedures of Call for PCN and lessons learned from this process, that includes best practices, things to improve, and challenges to the NDA. Concept Note Writing Workshop and matchmaking process were listed as part of the best practices, while development of PCN Terms of Reference and socialization method prior to PCN were listed as things to improve. She also highlighted few challenges that NDA faced, including engagement with other ministries and vulnerable groups, and next step for concept notes that have not been picked up by Accredited Entity (AE).

These presentations were followed by project showcase from PCN shortlisted institutions, Yayasan Rumah Energi and Yayasan Kehati. Both institutions presented their own project overview, followed by their experience and lessons learned from the whole Call for PCN process. Both institutions listed similar best practices of PCN process, which are:

- NDA's promptness in inquiry response for PCN, both in administrative inquiry and content-related inquiry, is satisfactory.
- Technical assistance to understand GCF requirements is useful and informative, including PCN Writing Workshop, Matchmaking Sessions, and Webinars.

Both institutions also listed their input as room for improvement on the PCN process, including:

- The need to identify and engage AE prior to Call for PCN to streamline the concept note with AE's own target and simplify the process.
- Strengthening baseline data and climate rationale from the beginning to minimize the amount of time for PCN review.

2.2. Group Discussions

Second part of the Forum consists of group discussions, with a mix of institutions within each group to enable knowledge transfer between each institution's representatives. The discussion was divided into 5 sections and below are the key findings of each section:

On the Process of Call for PCN

Best practices:

- The Call for PCN agenda and process was both consistent and prompt
- Simplified PCN form was helpful, the process was transparent and efficient
- NDA's communication during the process was considered excellent and responsive, and

- PCN writing workshop and webinars were valuable

Things to improve or need to be done:

- Need wider information distribution about the call
- Need involvement of AE from the beginning of PCN process
- Encourage local government participation
- Give more time to form consortium
- Provide information about co-financing emphasis from the start
- Improve socialization of climate change to vulnerable groups, and
- Encourage the participation of national banking institution to become DAE

Recommendations:

- Provide guideline or starter kit for PCN writing
- Provide coaching/training on the topics of climate rationale, climate change and inclusion, investment framework, and GCF policies as requirement for PCN

On the Assessment Process

Best practices:

- The stages of PCN process, including its assessment are clear
- Assessments were provided by a team of independent experts
- Opportunities for project bundling and PCN revision are open

Recommendations:

- Provide feedback on the result of PCN scoring and assessment
- Provide self-assessment form
- Provide helpdesk for the development of PCN idea
- Encourage active participation of AE during the PCN process and assessment
- Capacity building on more topics for NDA GCF.]

On the technical support stage:

Best practices:

- The workshop provided a comprehensive material that are substantial

- Technical support used diverse platform for ease of working effectively
- Well-versed trainer who are conveying GCF criteria clearly, and
- NDA provided direct communication via email or phone during this stage

Recommendations:

- Provide technical assistance for each short-listed institution to review and improve their concept note
- Discuss case study for each sector during the training
- Need more highlight on climate rationale, theory of change, and project financing scheme, and
- Need AE involvement during this stage

On the matchmaking process:

Best practices:

- Matchmaking process is clear and informative
- Rule of game provided in the process is useful.

Recommendations:

- NDA should hold a preliminary meeting between project proponent and AE before matchmaking process
- AE should also provide a presentation about their programme direction to project proponent
- During the matchmaking process other financial institution need to be invited, and
- Need to provide more time for discussion, to form a consortium as suggested, and to unify AE interest with the project proponent

On new idea or suggestion for inclusive climate-related project:

Recommendations from group discussion are as follows:

- NDA to increase number of roadshows across Indonesia to promote GCF in the regions, especially the eastern part of Indonesia, coastal area, and small islands.



- Gender and social inclusion aspect in GCF policies need to be introduced to prospective project proponents and prospective AEs.
 - Encourage SME participation in GCF-financing.
 - Provide effective communication tool about GCF on all platform.
 - Encourage prospective project proponents and prospective AEs to engage with young local champion, as well as women, indigenous people, and persons with disability in all stages of climate-related project, including proposal development, project design, implementation, and monitoring and evaluation.
 - Conduct “Project Idol” for each of GCF sector.
 - Organize AE – project proponent and AE – vulnerable groups forum or gathering event.
 - Clarify stakeholder involvement mechanism in all stages of the process.
 - Organize forum for sharing about concept note submission learning process.
 - NDA and AE to organize thematic call for PCN together
- Encourage climate funding facilities project on national level.



3. Conclusion

The second Annual Participatory Review Forum resulted in a number of commendations from participants who felt that this kind of forum is very useful and need to be conducted more than once a year. Furthermore, there are three topics that appears continuously in the discussion that needs to be addressed by the NDA. First, there is a need to increase information distribution about GCF, its principles and procedures, by (a) using effective communication tools that is accessible for all; (b) organizing GCF multi-stakeholder forum on local level, involving women and vulnerable groups.

Second, need to continue capacity enhancement effort organized by the NDA and increase its depth by involving AE and

other relevant stakeholders in climate change issue, including representative of women, indigenous people, persons with disability, and other vulnerable groups. This practice can strengthen proponent's attention to local contexts and maintain gender and social inclusion aspects in all stages of the project.

Lastly, need to continue gender mainstreaming and social inclusion effort in GCF implementation in Indonesia by involving more representative of vulnerable groups, including those affected and/or potentially affected by GCF-funded projects. This can be arranged if NDA hold multi-stakeholder forum on local level, or as GCF mandated, encourage project proponents to hold multi-stakeholder forum in the area affected by their project.



Annex 1. Forum Participants

No.	Institutions
1	Badan Penelitian dan Pengembangan Kementerian Pertanian, cq Kepala Balai Besar Penelitian dan Pengembangan Sumberdaya Lahan Pertanian
2	Sekretariat Jenderal Kementerian Pertanian cq Biro Perencanaan
3	Direktur Jenderal Energi Baru Terbarukan dan Konservasi Energi Kementerian Energi dan Sumber Daya Mineral
4	Kepala Badan Penelitian dan Pengembangan Industri (BPPI), Kementerian Perindustrian
5	Direktorat Jendral Kesehatan Masyarakat, Kementerian Kesehatan
6	Kepala Balai Besar Penelitian dan pengembangan Vektor dan Reservoir Penyakit, Kementerian Kesehatan
7	Pusat Pengelolaan Transportasi Berkelanjutan, Kementerian Perhubungan
8	Badan Pengembangan Infrastruktur Wilayah (BPIW) Kementerian Pekerjaan Umum dan Perumahan Rakyat (PUPR)
9	Direktur Pengembangan dan Penyehatan Lingkungan dan Permukiman, Kementerian Pekerjaan Umum dan Perumahan Rakyat (PUPR)
10	Direktorat Pendayagunaan Pesisir dan Pulau-Pulau Kecil, Kementerian Kelautan dan Perikanan
11	Direktorat Jendral Perubahan Iklim, Kementerian Lingkungan Hidup dan Kehutanan
12	Direktur Pengurangan Risiko Bencana, BNPB
13	Deputi Kemaritiman dan SDA, Bappenas
14	Badan Kebijakan Fiskal, Kementerian Keuangan
15	Direktorat Jenderal Pengelolaan Pembiayaan dan Risiko, Kementerian Keuangan
16	Direktorat Sinkronisasi Urusan Pemerintahan Daerah I, Direktorat Jenderal Bina Pembangunan Daerah, Kementerian Dalam Negeri
17	Sekretariat RAN-GRK, Bappenas
18	Sekretariat RAN-API, Bappenas
19	Deputi Bidang Kesetaraan Gender Bidang Politik, Sosial dan Hankam, Kementerian Pemberdayaan Perempuan dan Perlindungan Anak
20	Badan Restorasi Gambut
21	Asosiasi Pemerintah Kabupaten Seluruh Indonesia (APKASI)
22	Asosiasi Pemerintah Provinsi Seluruh Indonesia APPSI
23	Asosiasi Pemerintah Kota Seluruh Indonesia (APEKSI)
24	Kamar Dagang dan Industri Indonesia
25	PT Sarana Multi Infrastruktur
26	Masyarakat Energi Terbarukan Indonesia (METI)
27	Dewan Energi Nasional (DEN)
28	Gabungan Pengusaha Kelapa Sawit Indonesia (GAPKI)
29	Asosiasi Pengusaha Hutan Indonesia (APHI)
30	Asosiasi Industri dan Pelaku Pengembangan Energi Baru Terbarukan Indonesia (ASIPEBTI)
31	Asosiasi Pengembang Pembangkit Listrik Tenaga Air (APPLTA),
32	Asosiasi Panas Bumi Indonesia (API),
33	Asosisasi Pabrikan Modul Surya Indonesia (Apamsi),
34	Asosiasi Biofuels Indonesia (Aprobi),
35	Asosiasi Energi Surya Indonesia (AESI),

36	Asosiasi Pengusaha Pembangkit Listrik Sampah Indonesia (Aplisindo)
37	Asosiasi Produsen Listrik Bioenergi Indonesia (Aplibi).
38	Otoritas Jasa Keuangan (OJK)
39	Bank Bank Artha Graha Indonesia
40	BRI Syariah
41	Bank Central Asia
42	Bank Mandiri,
43	Bank Muamalat,
44	Bank Negara Indonesia,
45	Bank Pembangunan Daerah Jawa Barat dan Banten, dan
46	Bank Rakyat Indonesia
47	Asian Development Bank (ADB)
48	Conservation International
49	GIZ
50	Food and Agriculture Organization of the United Nations (FAO)
51	World Bank
52	International Finance Corporation (IFC)
53	United Nations Development Programme (UNDP)
54	United Nations Environmental Programme (UNEP)
55	WWF
56	Kemitraan
57	Kehati
58	GGGI
59	IESR
60	Indonesia Climate Change Trust Fund (ICCTF)
61	Institut Pertanian Bogor
62	Institut Teknologi Bandung
63	Executive Director, Aksi
64	Aliansi Masyarakat Adat Nusantara (AMAN)
65	Perempuan AMAN
66	Solidaritas Perempuan
67	Koalisi Perempuan Indonesia (KPI)
68	Kongres Wanita Indonesia (KOWANI)
69	Lembaga Lingkungan Hidup dan Penanggulangan Bencana PP Aisyiyah
70	Pemberdayaan Perempuan Kepala Keluarga (PEKKA)
71	Himpunan Wanita Disabilitas Indonesia (HWDI)
72	Perhimpunan Jiwa Sehat (PJS)
73	Perkumpulan Penyandang Disabilitas Indonesia (PPDI)
74	Persatuan Tunanetra Indonesia (PERTUNI)
75	The Samdhana Institute
76	Institut KAPAL Perempuan
77	Hukum berbasis Masyarakat dan Ekologis (HUMA)
78	Koaksi
79	Mitra Masyarakat Inklusif (Bengkulu)
80	LBH Disabilitas
81	Institut Inklusif Indonesia
82	YPAC Nasional
83	Sentra Advokasi Perempuan, Difabel, dan Anak (SAPDA)

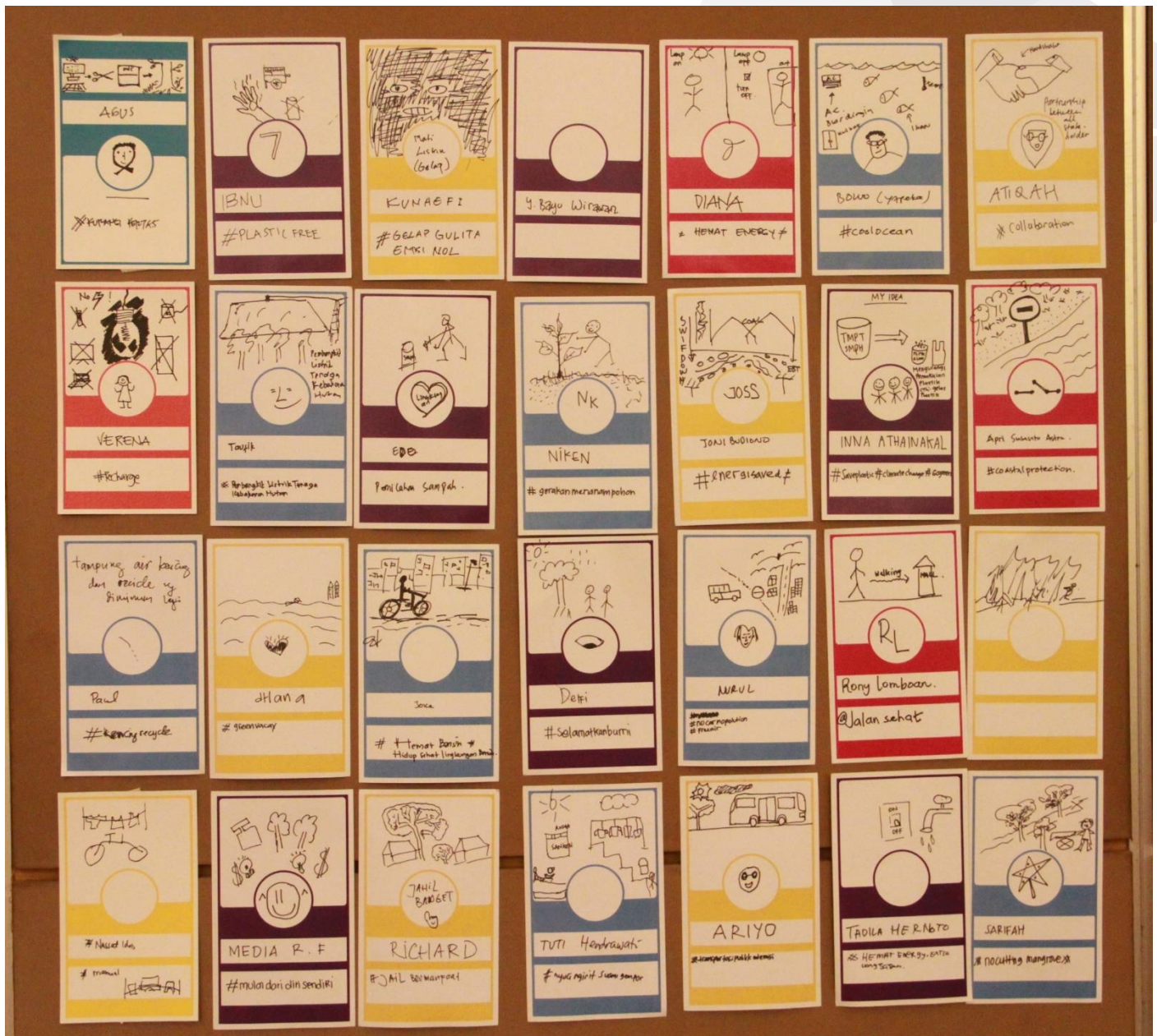
84	seJIWA Foundation
85	PPDI Papua dan PPUA Disabilitas Papua
86	Yayasan Percik Insani Bandung
87	Yayasan Sayap Ibu
88	SIGAB Indonesia
89	Yayasan Disabilitas Kreatif Indonesia (YDKI)
90	Perhimpunan Wicara Esophagus (PWE) dan Aliansi Masyarakat Korban Rokok Indonesia (AMKRI)
91	HiVOS
92	Mitra Aksi (Jambi)
93	Aliansi Laki-laki Baru



Annex 2. Wall of Ideas

Below are participants' postcards consisted of their ideas on how to creatively deal with climate change:

Postcards Display on Wall I



Postcards Display on Wall II



Postcards Display on Wall III





MINISTRY OF FINANCE
FISCAL POLICY AGENCY

NDA | National Designated Authority
GCF | Green Climate Fund
Indonesia

Sekretariat NDA-GCF Indonesia

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