



BLUE ABADI FUND NEWS Monthly Update Vol. 10, November 2019

CI FIELD VISIT & FINANCIAL MONITORING TO BAF GRANTEES

progress То monitor the of activities implementation and financial administration of BAF cycle-2 grantees, the Director of Grant and Contract CI, Carly Silverman, made a field visit to 2 Primary grantees, the Misool Baseftin Foundation (YMB) and the Nazareth Papua Foundation (YNP). The visit was November 2019 conducted on 6-9, and accompanied by the CI team and the Administrator.

Monitoring to YMB was accompanied by Nanda (YMB) by visiting the YMB Patrol Post on Calig Island and Yellit Island. The patrol team share their monitoring activities and the implementation of financial administration in the field.

Then, accompanied by Ms. Tri Kurnia and YNP field staff, the monitoring team continued to Aduwei Village, which is one of the villages in KKPA Misool Utara, to see the Environmental Education (PLH) activities to school children. The monitoring team also visited the North Misool KKPA Monitoring Post at Muara Kali Kasim. In this post, the team discussed supervision activities with YNP staff and the North Misool KKPA field team and conducted a review of financial administration related to patrol activities.



Discussion with YNP Patrol Team in North Misool Patrol Post

After completing field monitoring, on **November 11-13, 2019**, CI team accompanied by the Administrator continued to review financial reports and supporting documents of several BAF grantees, namely the Misool Baseftin Foundation (YMB), the Nazareth Papua Foundation (YNP), the Indonesian Tour Guide Association (Indonesian Tourism Association) HPI) Raja Ampat DPC, and Remu River Community (KPSR). In general, it was said that BAF grantees compley to USAID financial guidelines. CI notes/observations have been discussed directly to the grantees and Administrators for future improvement.

TRAINING ON ACCOUNTING SOFTWARE - BLUD UPTD RAJA AMPAT

On **November 13-19, 2019**, UPTD BLUD KKP Kep. Raja Ampat conducted Financial Software Training in Sorong. This activity was attended by the Head of BLUD, Head of Administration / Financial Officer, Financial Coordinator, Assistant Treasurer of Revenue, Assistant Treasurer of Expenditure, Treasurer of Petty Cash, and Coordinator of Communications.

This training aims to: (1) ensure that BLUD Finance Officials understand the authority mandated by Permendagri 79 in 2018 and BLUD Financial Management SOP, (2) Financial coordinators understand the systems based on RBA, PSAP 13, Permendagri 64 and Permendagri 79, (3) BLUD Financial Staff understands regional codes, budget codes and budget burdens and is able to use financial reporting applications according to the prepared format, (4) Availability of Financial Statements, both sourced from Grant funds and Environmental Services (KJL), and (5) Availability of quarterly BLUD financial reports that was submitted to the Office of Maritime Affairs and Fisheries Province West Papua.



Accounting Software Training for UPTD BLUD KKP Kep. Raja Ampat

TRAINING ON BNSP COMPETENCY ASESOR

On **November 11-14, 2019**, the UNIPA FPIK Capacity Building Team led by Paulus Boli conducted the BNSP Competency Assessors Training for the Second Generation Professional Certification Institute (LSP), University of Papua at the UNIPA Postgraduate Building, Manokwari.

This training aims to produce competency assessors under (prospective) LSP UNIPA. As many as 25 prospective assessors participated in this training, most of whom were lecturers from several faculties, including FPIK, FMIPA, Faculty of Agricultural Technology, Faculty of Economics and Business, as well as representatives from NGOs, namely CI and TNC. This competency assessor training is guided 2 Master Assessor Trainer from BNSP.



Workshop Participants

After attending 4-days-training, on **November 16**, **2019**, participants underwent the Competency Assessor Test, which was conducted by 2 BNSP Master Assessor Examiners. The results of this exam were 23 out of 25 participants were declared Competent as Competency Assessors.

TRAINING OF BUSINESS PLAN, MARKETING AND FINANCE FOR COMMUNITY-BASED BUSINESS in KOFIAU AND MISOOL

As part of program implementation on Kofiau Typical Salted Fish Production and Marketing, the Maido Fa Kofiau Fishermen Group conducted a Business, Marketing and Financial Training Plan on **4-7 November 2019** in Sorong, this training aims to provide knowledge and understanding to community business groups in Kofiau and Misool, especially for the Maido Fa Fishermen Group



Resource Person and Participants of Busines Plan Training

After having theoretical material on business planning and finance, the training participants were divided into groups, where each group was given the opportunity to prepare a group business plan and present it to the class.



Maido Fa Fisherman Group, Kapatcol Sasi Group, and Deer Village-Owned Enterprises (BUMD) presenting their business plan

CALENDAR OF ACTIVITES: DECEMBER 2019

ADMINISTRATOR/ GRANTEE NAME	DATE OF ACTIVITY	ΑCTIVITY	VENUE/ LOCATION	PARTICIPANTS
UPTD BLUD KKP Kep. Raja Ampat	5 Dec 2019	Workshop on Data Analysis & Monitoring Results of MPA Kep. Raja Ampat	Raja Ampat	TBD
Administrator	Week 1-2	Workshop and Assistance on Finalization of 2 nd Quarterly Report and Review of Completeness of Supporting Documents for BAF Cycle-2 Grantees	Manokwari & Sorong	5 Primary grantees & 11 Inovasi grantees
YMB, KMB Papua Barat, dan FPIK UNIPA	Week 1	Interim Audit by External Auditor	Manokwari & Sorong	TBD
Bappenas	11-12 Dec 2019	Workshop on Sustainable Fisheries to Support the Acceleration of National Economic Development	Bali	TBD