

QUARTERLY REPORT REVIEW ON PROGRAM IMPLEMENTATION AND FINANCIAL ADMINISTRATION

On **September 16-21, 2019**, Administrator conducted a "Workshop and Technical Assistance: Finalization of 1st Quarterly Report (April-July 2019) for Cycle-2 Grantees" in Manokwari and Sorong

The workshop, which was attended by BAF cycle-2 grantees, aims to provide assistance to improve grantees' progress implementation reports and financial reports that have been submitted in the first quarter as well as to verify the grantees' compliance on their financial supporting documentation.



Review and mentoring Inovasi grantees

In general, the progress implementation report submitted still requires assistance, in which the

grantees were expected to structure the narrative report based on an agreed framework, not only based on the timeline of activities implementation. Considering the length mentoring-time required on progress implementation reports, review of mean-of-verification (MOV) to prove the activities implementation cannot yet be carried out

Administrator were required to assist Inovasi grantees to ensure the completeness of the vouchers and contracts for the financial transactions undertaken. For several Primary grantees that changed their financial managers in cycle-2, the Administrator were unexpectedly required a longer-mentoring-time to ensure transactions recording process as well as to verify the supporting documents.

Overall, mentoring the first quarter report improvement was expected to provide grantees with a better understanding on writing their progress implementation report as well as recording their financial transactions in the coming quarters.

TRAINING TO SUPPORT MPA MANAGEMENT OF FAKFAK COASTAL PARK

As the implementing partner of the USAID SEA Project, CI had requested BAF Administrator's collaboration in conducting "The Training on Institutional Preparation & Introduction to Sustainable Funding Mechanism" for (candidate of) the management of Fakfak Coastal Park and Kaimana MPA.

The training that was held on **September 23-25, 2019** was opened by the Regent of Fakfak, Bp. Mohammad Uswanas, and CII Senior Marine Director, Bp. Victor Nikijuluw. It aims to provide knowledge about the institutional of MPA management, the stages of BLUD application as financial management mechanism, as well as information on the BAF, as one of alternative funding.



Opening ceremony by Bupati Fakfak

This training was attended by Plt. UPTD KKP Kaimana-Fakfak, Bp. Frans Labobar, representative of DKP West Papua, prospective manager of UPTD KKP Kaimana, prospective manager of UPTD KKP Fakfak, Fakfak Regional MPA Fisheries Instructor, and members of Pokmaswas Nusa Matan.



The classroom

The resource person of the training was the BAF Administrator team, Bp. Rony Megawanto and Mrs. Gita Gemilang.

As introductory training, this activity succeeded in building understandings of (i) the current condition of the Kaimana-Fakfak UPTD, (ii) the stages, prerequisites and efforts that need to be taken to obtain a more flexible mechanism of BLUD financial management for services provided to the public, and (iii) the need to identify potential and alternative sources of income.

Then, in order to provide a better understanding of BAF program, the Administrator illustrated

BAF support through cycle-2 Inovasi grantee in Fakfak, namely Pokmaswas Nusa Matan. Experience sharing by the Pokmaswas Nusa Matan on each stages of BAF grant cycle, starting from proposing their activities up to reporting, had encouraged the participants to empower Pokmaswas in their area to access BAF.



Field visit to Petuanan Adat in Teluk Berau

On the third day, the training participants had the opportunity to see Pokmaswas patrol area as well as king's support from three petuanan adat (indigenous people of Wertuar, Arguni, Piggig-Sekar) and the village heads' support to the Pokmaswas Nusa Matan in conducting community-patrols in Teluk Berau Coastal Park.

CAPACITY BUILDING ON KARS TOURSIM AND SPECIAL INTEREST TOUR

On **September 21-26, 2019**, Himpunan Pramuwisata Indonesia (HPI) DPC Raja Ampat held Training on Kars Tourism Guidance for tour guides of HPI members in Misool and Kofiau.

Misool training focused on the theory and practice of scouting Kars tourism that was delivered by Mr. Adi Susanto, an expert guide in HPI Special Interest Division and a member of the Indonesian Geologist Association.



Scouting Kars tourism

The training for Kofiau covered the theory and practice of scouting Kars tourism and special interest tour on bird watch. The training was

led by Mr. Charles Roring, the Board of HPI Papua Barat.



Practice for special interest tour on bird watch

The following is news links covered by Berita Antara Papua Barat:

<https://papuabarataranews.com/berita/5378/hpi-latih-pemandu-wisata-di-misool-dan-kofiau>.

<https://papuabarataranews.com/berita/5394/pemandu-wisata-misool-raja-ampat-praktik-teknik-memandu-turis>

CLEANING ACTION BY SORONG CITY GOVERNMENT

Consistent environmental awareness and cleaning actions carried out by Kelompok Peduli Sungai Remu (KPSR) since cycle-1 was finally replicated by the Government of Sorong City by taking on a greater role on environmental cleanliness and waste management. This is reflected by the Cleaning Action on the Doom Island Coastal, Sorong District that was held on **September 12, 2019**.



Beach and Sea Cleaning Action

The implementation of sea and beach cleaning action is also one of the government's real efforts in providing education to the public so that they no longer throw garbage to the river and sea.

TRAINING ON NORTH MISOOL JAGA LAUT TEAM



Training participants of Jaga Laut

In order to improve the management and marine patrol capacity as an effort to protect and preserve and properly utilize Northern Misool Customary MPA, Yayasan Nazareth Papua in collaboration with the UPTD BLUD KKPD Raja Ampat conducted MPA Training and Patrol Training for the MPA Management Team and the Northern Misool Customary MPA Jaga Laut Team on **9-11 September 2019** in Salafen Kampung Misool Utara

The resource persons for the training are CI, Chairperson of the Maya Customary Council, West Papua Maritime and Fisheries Service, and Raja Ampat Water Police.

The following is a news link covered by Berita Antara Papua Barat:

<https://papuabarat.antaranews.com/berita/5380/ynp-latih-tim-penjaga-laut-konservasi-adat-misool-utara>

WORK PLAN FOR OCTOBER 2019 (TENTATIVE)

- **19 October 2019:** BAF cycle-2 grantees' presentation on Progress Project Implementation in Sorong to donors.
- **12-13 October 2019:** Workshop BAF Lesson Learned development.