

OBJECTIVES

- ➔ ① ○ As part of the commitment of SAI Indonesia as the chairman of INTOSAI WGEA 2014-2016;
- ➔ ② ○ To provide knowledge for SAI's auditors to use performance audit approach in conducting forestry audit;
- ➔ ③ ○ To provide a hands-on experience in collecting and analysing the audit evidence by using geo-spatial technology (GIS and GPS).

Training Facilitators and SMEs

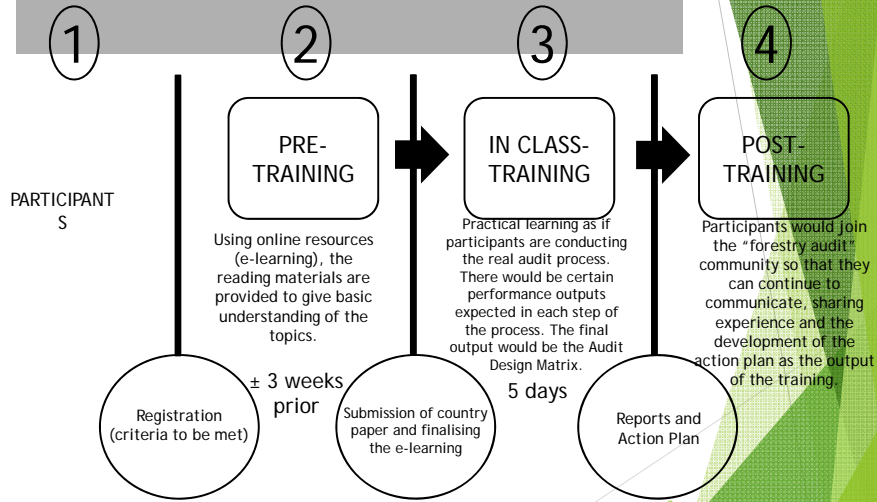
- *Training facilitators:*
 - Have been trained and got the Training of Trainers (TOT) Certification, must have experiences in facilitating the classes.
- *Internal SMEs:*
 - Have excellent knowledge and experiences in conducting audit in forestry sector.
- *SME from other SAI:*
 - Invited to share practices in forestry audit or forest management in his/her SAI.

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TRAINING FACILITIES



LEARNING METHODS



1 TRAINING'S PARTICIPANTS

The 1 st Training 15-19 September 2014			The 2 nd Training 14-18 September 2015			The 3 rd Training 19-23 September 2016		
20 Participants from 9 SAIs			23 Participants from 12 SAIs			22 Participants from 9 SAIs		
INTERNATIONAL TRAINING ON FORESTRY AUDIT JAKARTA, 15 - 19 SEPTEMBER 2014			INTERNATIONAL TRAINING ON FORESTRY AUDIT JAKARTA, 15 - 19 SEPTEMBER 2014			INTERNATIONAL TRAINING ON FORESTRY AUDIT JAKARTA, 15 - 19 SEPTEMBER 2016		
No.	Name	Country	No.	Name	Country	No.	NAME	COUNTRY
1	Agapito De Araujo	Timor Leste	1	Amanda Reynolds	Australia	1	Abbas Sahranavard	Iran
2	Ahmad Bin Seli	Malaysia	2	Dashleil Veisique da Costa	Brazil	2	Adianto Nugroho	Indonesia
3	Ahmad Sanusi Bin Yacoub	Malaysia	3	Andres Armando Barreiro Silva	Ecuador	3	Chomplearn Supaturkul	Thailand
4	Armando Tai Boe Barreto	Timor Leste	4	Daosavanh KOUMPHON	Laos	4	Cipta Dwi Sastra	Indonesia
5	Blessing Iveren Gum	Nigeria	5	Khammadh XAISANYAR	Laos	5	Ciska Faktorja Sonatha	Indonesia
6	Darius Rwekaza Cosmas	Tanzania	6	Mohammad Azwan Bin Ayop	Malaysia	6	Ghazi Ali Saleh Alghamdi	Saudi Arabia
7	Elina Paul	Micronesia	7	Norma Bt Wenceslaus	Malaysia	7	Hisham Mohammad Abdullah Shakhathreh	Jordania
8	Julinda Weital	Micronesia	8	Esperanza Ml. Pico	Philippines	8	Jacinta Ratri Nur Setiani	Indonesia
9	Matulee Yokee	Thailand	9	Joao Manuel Sarmiento Magalhães	Timor Leste	9	Jarot Sembodo	Indonesia
10	Normita N. Narvaez	Fillpina	10	Verasak Taphaanthong	Thailand	10	Jesusa R. Gouang	Philippina
11	Rebecca S. Mahenge	Tanzania	11	Nuttapong Wongrattananam	Thailand	11	Mohammad Aminul Ehsan Kabir	Bangladesh
12	Srinat Sakpool	Thailand	12	Cecilia Tri Wuryatningsih	Indonesia	12	Nurma Livrianti	Indonesia
13	Unaisi Namositava	Fiji	13	Desti Chairani	Indonesia	13	Piyachat Koschasam	Thailand
14	Alla Monalita	Indonesia	14	Rismawaty	Indonesia	14	R.M.D.S Rajapakshe	Sri Lanka
15	Bestriks Liku Gustlawati	Indonesia	15	Susanti Ariningtyas	Indonesia	15	Radina Har'ianti	Indonesia
16	Dadek Nandemar	Indonesia	16	Luhut Rajaguguk	Indonesia	16	Ren Guangjuan	China
17	Fitriyah	Indonesia	17	Very Wealthy Saragih	Indonesia	17	Shinta Wayansari	Indonesia
18	Harif Mohamad Taufik	Indonesia	18	Majid Goldost	Iran	18	Siti Astika Rahadini	Indonesia
19	Keffi Karina	Indonesia	19	Stephen Katerogga	Uganda	19	Trisnu Surandoko	Indonesia
20	Pestana Samosir	Indonesia	20	Sarah Mayobela Makuma	Zambia	20	Ujianti Purnamaningsih	Indonesia
			21	Oyo Mugenyi Peter	Uganda	21	Widi Yudha Bitama	Indonesia
			22	Chikwanda Chituta	Zambia	22	Vasle Rosetta	Indonesia

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PRE-TRAINING

Using online resources (e-learning) for 3 weeks prior to in-class training.

The reading materials are provided to give basic understanding of the topics

PRE-COURSE READING

Can be accessed through Pusdiklat's e-learning portal; reading materials covered:

- Performance Audit
- Forest at a Glance
- Introduction to Geographic Information System (GIS) and Global Positioning System (GPS)

COUNTRY PAPER SUBMISSION

Prepared prior to training, the paper should consist at least:

- Current forest conditions and existing forest management in respective country
- Forestry audit in the participants' country (already conducted or planned by each SAI)
- Next steps (action plan) after training

Online Course

Communicate by e-mails

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<https://elearning.bpk.go.id/>

The screenshot displays the 'BPK Online Learning' portal. The main navigation bar includes 'Home', 'Diklat Internasional', and 'Forestry Audit'. Below this, there are links for 'News Forum' and 'General Discussion Forum'. The 'Forestry' section is expanded, showing a list of resources: 'Forestry Modules', 'Forestry Modules (Compressed)', 'Convention of Biological Diversity (CBD) Website', 'Convention of International Trade in Endangered Species of Wild Fauna and Flora (CITES) Website', 'RAMSAR Website', 'United Nations Framework Convention on Climate Change (UNFCCC) Website', 'UNESCO World Heritage Center Website', 'Sustainable Development Goals (SDGs) Website', and 'Forestry Discussion Forum'. On the right side, there are three content categories: 'Performance Audit' (with links to 'Performance Audit Modules', 'Performance Audits Module (Compressed)', and 'Performance Audit Discussion Forum'), 'Standards' (with a note 'This topic contains international standards related to forestry audit' and links to 'Standards Modules', 'Standards Modules (compressed)', and 'Standards Discussion Forum'), and 'GIS and GPS' (with links to 'GIS and GPS Modules' and 'GIS and GPS Discussion Forum').

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IN-CLASS TRAINING

Practical learning as if participants are conducting the real audit process in 5 days. There would be certain performance outputs expected in each step of the process. The final output would be the Audit Design Matrix.

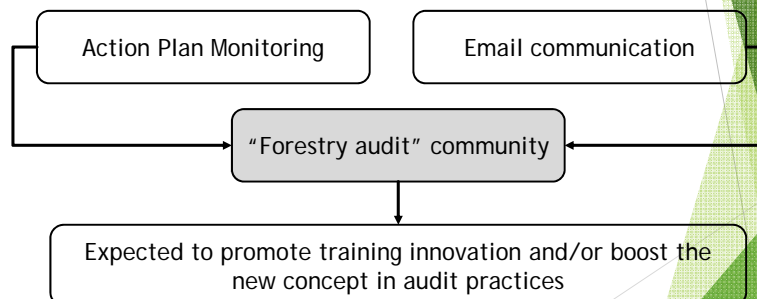
DAY				
I	II	III	IV	V
Business Process and Risks	Audit Techniques	<i>Field Trip</i>	Reporting & Action Plan	Report & Action Plan Presentation
Output Audit Topics/Key Area	Output Audit Procedures	Output Working Papers/ Field Trip Report	Output Report	

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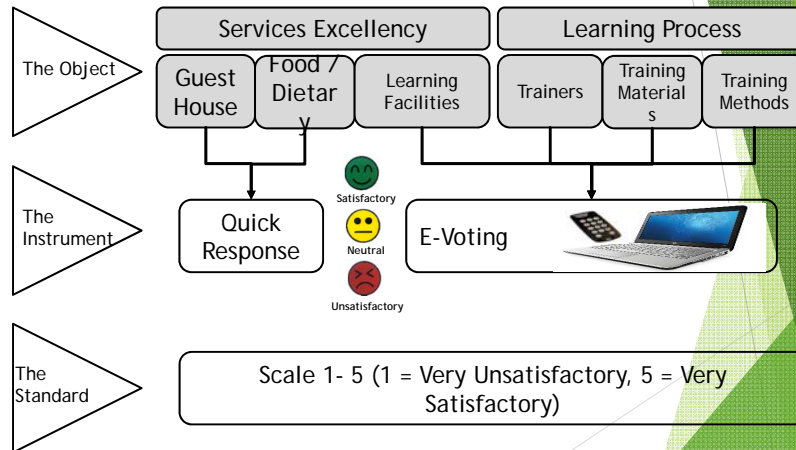
POST-TRAINING

Participants would join the "forestry audit" community so that they can continue to communicate, sharing experience and the development of the action plan as the output of the training.



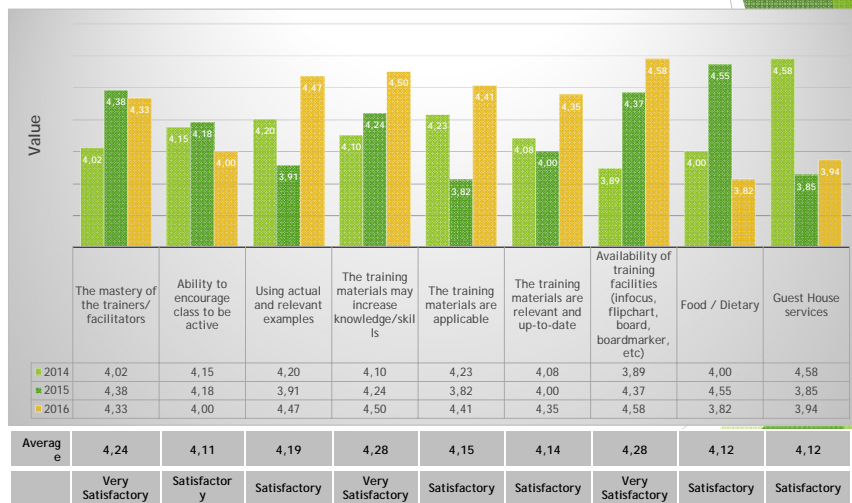
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TRAINING EVALUATION



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The Training Evaluation Result 2015-2016





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PUSDIKLAT

THANK YOU

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