

**OPEN GOVERNMENT SUB-NATIONAL ACTION PLAN
BOJONEGORO REGENCY GOVERNMENT
YEAR 2016-2017**

Theme : Open Data		
1. Action Plan : Data Revolution		
Commitment, 2016-2017	Ongoing	
Lead Organisation	Bojonegoro Regency Government	
Coordinator	Communications and Informatics Office of Bojonegoro (<i>Dinas Kominfo</i>)	
Official in Charge	Head of Communications and Informatics Office of Bojonegoro	
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Participants		
1. Regional Government Organisations (<i>OPD</i>)	<ul style="list-style-type: none"> • Regional Development Planning Agency of Bojonegoro (<i>Bappeda</i>) • Village Community and Administration Empowerment Agency (<i>BPMPD</i>) • Head of Sub District Administration (<i>Camat</i>) • Head of Village Administration (<i>Kepala Desa/ Lurah</i>) 	
2. CSO and other parties	<ul style="list-style-type: none"> • Bojonegoro Regency Family Welfare Program Organisers (<i>TP-PKK</i>) • Bojonegoro Institute (BI), Sinergantara, Mediatrac 	
Issues to be addressed	The absence of integrated real time key basic data to support development programs	
Primary objective	Development of integrated real time data which is collected by the <i>Dasa Wisma</i> (group of 10 households at the village and subdistrict/urban ward level) data application	
Description of commitment	The availability of integrated, real time, verified data in the <i>Dasa Wisma</i> application incorporated into the data.go.id portal will facilitate better access and utilisation of data by all parties in decision making process	
OGP Challenge	Promoting data openness, based on real time integrated data	
Relevance	Availability of integrated data is critical for decision making process, and the integration of information available at <i>Dasa Wisma</i> to data.go.id portal will improve data accessibility for all parties	
Ambition	Strengthen village administration data governance towards “One Data Bojonegoro”, integrated to data.go.id national portal, which will strengthen open government practices in Bojonegoro	
Indicators of Success		
Activity with a verifiable deliverable and completion date	Start	End
Year 2016:		
1. Training of <i>Dasa Wisma</i> PKK organisers (family welfare program for group of 10 households) for data input (2 persons per village/urban village)	June	July
2. Completion of <i>Dasa Wisma</i> data entry process for all villages (a	July	December

total of 430 <i>villages/urban village</i>) in Bojonegoro Regency		
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Year 2017:		
1. Verification of data entered by <i>Dasa Wisma PKK</i> organisers as an integrated data of the Bojonegoro Regency Government	January	December
2. Development of visual dashboard for <i>Dasa Wisma</i> data application	July	December
3. Incorporation of Bojonegoro data into national data portal i.e. data.go.id	July	December

Theme: Village Government Accountability		
2. Action Plan: Enhancing Village Government Accountability		
Commitment, 2016-2017	Ongoing	
Lead Organisation	Bojonegoro Regency Government	
Coordinator	Village Community and Administration Empowerment Agency (<i>BPMD</i>)	
Person In Charge	Head of Village Community and Administration Empowerment Agency (<i>BPMD</i>)	
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Participants		
1. Regional Government Organisations (<i>OPD</i>)	<ul style="list-style-type: none"> • Communications and Informatics Office of Bojonegoro • Regional Development Planning Agency of Bojonegoro (<i>Bappeda</i>) • Government Administration Division (<i>Bagian Pemerintahan</i>) • Head of Sub-District Administration (<i>Camat</i>) • Head of Village Administration (<i>Kepala Desa</i>) 	
2. CSO and other parties	<ul style="list-style-type: none"> • Bojonegoro Institute (BI), IDFoS 	
Issues to be addressed	There is lack of public trust to the village government due to the absence of transparency.	
Primary objective	Open, accountable and transparent village administration and village community capacity building.	
Commitment Description	To enhance village administration accountability and community capacity, by opening up planning and budgeting processes, village assets data and active public participation in every cycle of decision making process which will lead to open village government.	
OGP Challenge	To increase village administration accountability and transparency	
Relevance	Village level accountability and transparency strengthens open village government	
Ambition	A village government that is open, transparent and accountable which will support corruption prevention efforts and increase public trust to the village government.	
Indicators of Success		
Activity with a verifiable deliverable and completion date	Start	End
Year 2016 :		
1. Publication of the village administration's budget (<i>APBDes</i>) and	August	December

accountability report, in the form of billboards, based on public information disclosure principles		
2. Development of Village Administration Transparency Index	October	December

Year 2017 :		
1. Publication of the village administration's budget (APBDes) and accountability report, in the form of billboards (100%) and village website (70%), and publication of village asset data through billboards (70%)	January	December
2. Stronger community participation in the village level planning, program implementation and evaluation process in 30 villages	January	December
3. Regency government assistance for the creation of Village Information Service Desk (PPID Desa) in 30 villages	May	October

Theme : Transparency, Participation and Innovation	
3. Action Plan: Improving Local Budget Transparency	
Commitment, 2016-2017	Ongoing
Lead Organisation	Bojonegoro Regency Government
Coordinator	<ul style="list-style-type: none"> Regional Fiscal and Asset Management Agency of Bojonegoro (BPKKD), for budget
Person In Charge	<ul style="list-style-type: none"> Head of Regional Fiscal and Asset Management Agency of Bojonegoro (BPKKD)
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Participants	
1. Regional Government Organisations (OPD)	<ul style="list-style-type: none"> Regional Development Planning Agency of Bojonegoro (Bappeda) Regional Revenue Office of Bojonegoro (Dispenda) Communications and Informatics Office (Dinas Kominfo)
2. CSO and other parties	<ul style="list-style-type: none"> Bojonegoro Institute (BI), IDFoS, PRC
Issues to be addressed	Lack of public trust to the government due to local budget system that is prone to corruption activities.
Primary objective	Increased public trust to local budget system and strengthening corruption prevention efforts through fiscal policies that is transparent in accordance to Indonesia's FOI Law (Law No. 14/ 2008)
Commitment Description	We are committed to engage the four stakeholder groups in the society (academia, private sector, government and community) in every cycle of policy making from, planning, implementation to M&E and last reporting. We are also committed to publish key output of each of this cycle in accordance to public information disclosure law (Law No. 14/ 2008)
OGP Challenge	Promotion of greater transparency, participation and innovation
Relevance	A government that is more open and accountable

Ambition	Fiscal transparency policies will strengthen corruption prevention efforts and increase public trust to the local government		
Indicators of Success		Start	End
Activity with a verifiable deliverable and completion date			
Year 2016 :			
1. Publication of Bojonegoro Regency budget (APBD) summary in the BPKKD website based on public information disclosure principles		January	December
2. Kabupaten Bojonegoro to host an OGP Festival		October	December
Year 2017 :			
1. Publication of the government work plan (RKPD) and regional budget (APBD)		January	December
2. Publication of detailed Bojonegoro budget (APBD) of each work unit (SKPD) through SKPD's web/Information service (PPID)		January	December

Theme : Participation and Innovation	
4. Action Plan: Enhanced Open Procurement Contract Data	
Commitment, 2016 – 2017	Ongoing
Lead Organisation	Bojonegoro Regency Government
Coordinator	Local Development Department
Person In Charge	Head of Local Development Department
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Participants	
1. Regional Government Organisations (OPD)	<ul style="list-style-type: none"> • Office of Public Work (Dinas PU) • Communications and Informatics Office of Bojonegoro (Dinas Kominfo) • Regional Fiscal and Asset Management Agency of Bojonegoro (BPKKD)
3. CSO and other parties	<ul style="list-style-type: none"> • Bojonegoro Institute (BI), IDFoS
Issues to be addressed	Prone area to corruption, lack of competency of goods and services procurement providers and lack of public oversight throughout procurement activities.
Primary objective	To develop an application that would allow procurement contract data to be opened to public in accordance to the Law No 14/ 2008; improve competency of goods and services procurement providers; and increase public participation in procurement activities.
Commitment Description	We are committed to develop an application and appropriate business process that would allow a more transparent procurement system. Existing procurement activities are very prone to corruption; there is lack of transparency as to how and why certain goods and services being procured; whether or not things being procured are based on actual needs of the

	government and their work performance. Worth to note that direct appointment activities is the most prone activities to corruption.		
OGP Challenge	Strengthening transparency, participation and innovation		
Relevance	Stronger regulation to promote open procurement policies. The latter will provide more space for public to monitor, provide inputs, and oversee.		
Ambition	Innovation in open contract/ procurement policies helps to increase transparency and accountability of the overall procurement activities and thus also serves as corruption prevention efforts. Through this application we wish to increase public oversight and public participation throughout the cycle.		
Indicators of Success Activity with a verifiable deliverable and completion date		Start	End
Year 2016 :			
1. Issuance of declaration of Bojonegoro's readiness to embark on open contract		July	December
2. Issuance of Regent Regulation on Open Contract		September	December
3. Availability of open data contract application prototype		September	December
Year 2017 :			
1. Implementation of the open data contract application		January	December

Theme : Public Services	
5. Action Plan: Improving Quality Of Public Services	
Commitment, 2016-2017	Ongoing
Lead Organisation	Bojonegoro Regency Government
Coordinator	Organisation and Governance Division (<i>Bagian Organisasi dan Tata Laksana</i>)
Person In Charge	Head of Organisation and Governance Division
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Participants	<ul style="list-style-type: none"> • Public Health Office of Bojonegoro • Licensing Services Agency (<i>Badan Perijinan</i>) • Public Works Office of Bojonegoro • Education Office of Bojonegoro • Communications and Informatics Office of Bojonegoro • Public Hospitals (<i>RSUD</i>) dr. Sosodoro Djatikoesoemo, Padangan and Sumberrejo • Head of Sub-District Administration (<i>Camat</i>) • One school headmaster represents each of educational level - elementary school (<i>SD</i>), junior high school (<i>SMP</i>), high school

	(SMA), vocational high school (SMK) • Head of health community care centers (UPTD Puskesmas)		
2. CSO and other parties	• IDFoS		
Issues to be addressed	Public service is yet to be delivered optimally especially in the health sector.		
Primary objective	The commitment seeks to improve public service standards through an effective periodical evaluation and increased public participation in the public service delivery schemes/ public service policy making process.		
Commitment Description	We are committed to improve the quality of public service through the implementation of Service Standard Evaluation and a public service standard that is jointly developed and agreed both by the government and local society in two community health centers.		
OGP Challenge	Strengthening public service delivery and government accountability		
Relevance	Improved public service standards formulation process through collaborative approach, aims to improve public trust and satisfaction towards the government		
Ambition	Stronger collaboration between the 4 (four) stakeholders with transparent and accountable manner that can foster public participation and better public service delivery		
Indicators of Success		Start	End
Activity with a verifiable deliverable and completion date			
Year 2016 :			
1. Implementation of Public Service Standard Evaluation (SPP)		July	December
2. Development of public service standards as jointly agreed by local government administration and by the public in 2 community health centers (Puskesmas)		September	December
Year 2017 :			
1. Implementation of public service that involves active participation from local citizen		July	December
2. Implementation of public service standards that have been jointly agreed by local government administration and by the public in 2 community health centers (Puskesmas)		April	December

BUPATI BOJONEGORO

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