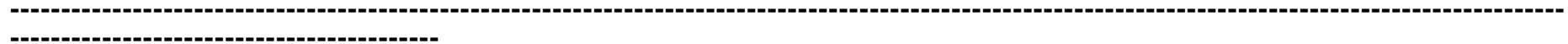# OGP Local Action Plan Template

## Off-line fillable form for action plan commitments

This section is composed of a detailed description of the open government commitments. These commitments are the concrete short-term initiatives to achieve the medium-term outcomes identified in the Local Open Government Strategic Vision.

Below is a fillable template with the fields of information necessary to complete this section of the action plan. Please make sure you note the character limit for each textbox.

**Please note that the final action plan will be submitted online through a platform provided by OGP Local.**
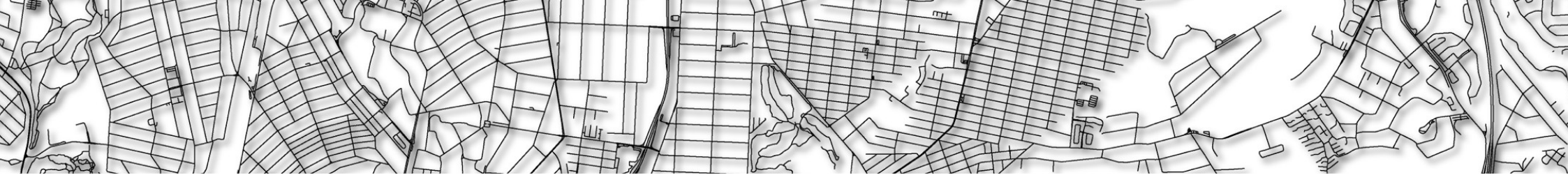
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1. **Commitment Title**
   *Describe the specific action that the commitment will achieve, distinguishing commitment from other commitments in the plan. Example: "Create beneficial ownership register" or "Publish judicial data" or "Improve compliance with RTI law"*

   Maximum 250 characters

   Manifesting Open Governance via Reparation of Data Management and Development of *Satu Data* NTB (West Nusa Tenggara One Data) Information System

## 2. Timeframe

Commitment Start Date (month/year)

| August 2021 |
|---|

Commitment End Date (month/year)

| December 2023 |
|---|

## 3. Lead implementing government agency

| Office, Agency or Ministry | Branch of Government (Select from the following: Executive branch; Judicial branch; Legislative branch; Independent/ Autonomous) | Name of Contact | Title | Email | Role in Implementation (Select from the following: Lead; support; oversight; coordinate) |
|---|---|---|---|---|---|
| Communication, Informatics, and Statistics Office | West Nusa Tenggara Province | Dr. Najamuddin Amy, S.Sos, M.H. | Office Head | najam197662@gmail.com | Lead |
| | | | | | |
| | | | | | |
| **Add lines as necessary** | | | | | |

2

## 4. Lead implementing non-governmental stakeholder, if applicable

| Name of organization | Name of Contact | Title | Email | Role in Implementation (Select from the following: Lead; support; oversight; coordinate) |
|---|---|---|---|---|
| Solidaritas Masyarakat untuk Transparansi (Somasi) NTB | Dwi Arie Santo | Director | dwiariesanto@gmail.com | support |
| Publish What You Pay (PWYP) Indonesia | Aryanto Nugroho | Director | aryanto@pwypindonesia.org | support |
| | | | | |
| **Add lines as necessary** | | | | |

## 5. Other Stakeholders Involved in the implementation of this commitment
*(e.g. Government Ministries, Departments, Agencies, Civil Society Organizations, Community Groups, Private Sector, or Working Groups)*

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| Name of organization | Name of Contact | Title | Email | Implementation (Select from the following: Lead; support; oversight; coordinate) |
|---|---|---|---|---|
| Central Bureau of Statistics of West Nusa Tenggara Province | Ir. Lalu Supratna | Head of General Devision | lalu.supratna@bps.go.id | Support |
| Regional Development Planning and Research Agency of West Nusa Tenggara Province | Dr. Iswandi | Agency Head | kabanbappeda@ntbprov.go.id | Coordinate |
| | | | | |
| **Add lines as necessary** | | | | |

# Commitment Description

**6. Problem**
*Describe the economic, social, political, or environmental problem identified that this commitment seeks to resolve. (e.g. 'Misallocation of welfare funds' is more helpful than 'lacking a website'.)*

*Maximum 1000 characters*

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- The data available has not met the national's quality data principles and may lead to misinterpretation among the data users.
- Data management regulation has not been completed yet and does not include several stakeholders.
- West Nusa Tenggara Government already own an information system for regional development data publication named Satu Data NTB (West Nusa Tenggara One Data) portal. Nevertheless, the system is not integrated with geospatial data system and district/city data system.
- Human resource quality for data management in regional offices is not optimal because of inadequacy of data management capability and the rolling of human resource role as data officer.
- The continuity of data collected by the regional offices may be not maintained.
- The list of data needed to support development program has not been completed yet because the data architecture is not available.
- Local data forum and data collection may be not held by several district/city governments.
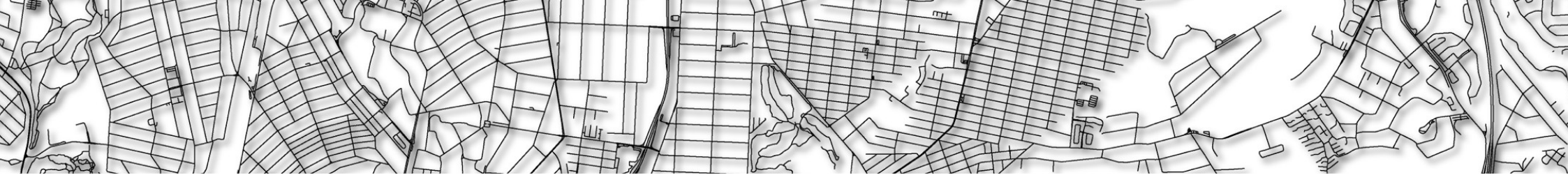
## 7. Status quo
*Describe the current state of the policy issue at the beginning of an action plan. (e.g.: 26% of judicial corruption complaints are not processed currently.)*

*Maximum 1000 characters*

- Satu Data NTB is held based on the mutual agreement between the government agencies involved about Regional Development Data and Information Management towards West Nusa Tenggara One Data.
- Up to July of 2021, Communication, Informatics, and Statistics Office has collected data from other offices of West Nusa Tenggara Government as data producer; 917 of 964 data has been collected (around 95.12%) and 902 of 964 data has been published (around 93.57%).
- Data forum has been created, involving data entry staff from each regional office of West Nusa Tenggara Government and Central Bureau of Statistics of West Nusa Tenggara Province as data quality advisor.
- The information system for regional development data publication has been established. The system implements the concepts of open data and can be accessed by public in https://data.ntbprov.go.id.

## 8. Action
*What is the commitment? Describe what the commitment entails, its expected results, and overall objective.*

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*Maximum 1000 characters*

> This commitment aims to guarantee the availability of accurate, up to date, integrated, accountable, accessible, and distributable data and information/statistics as the planning and evaluation material of regional development in West Nusa Tenggara. Public also could use all of the data easily without going through complicated bureaucracy or administration.

## 9. How will the commitment contribute to solving the public problem?

*What are the expected outputs and outcomes once the commitment has been implemented?*

*Maximum 1000 characters*

> - Good data management is expected to provide quality data which will be useful in decision or policy making of regional development and will decrease the possibility of misinterpretation among the data users.
> - By using the open data system, public will be facilitated to access and obtain data without going through complicated bureaucracy or administration.
> - The province data system will be integrated with district/city data system. The data and information distribution between local governments will be easier.

## 10. What long-term goal as identified in your Open Government Strategic Vision does this commitment relate to?

*Maximum 1000 characters*

> This commitment is corresponding with long-term goals of the Implementation of the Open Government of the West Nusa Tenggara Province; NTB Bersih dan Melayani (West Nusa Tenggara Clean and Serving). Providing of accurate, up to date, integrated, accountable, accessible, and distributable data in the one data portal, involving the participation of entire regional offices of West Nusa Tenggara Province Government and district/city government with the utilization of technology and adequate system, and implementing open data principles to ensure government transparency for public.

## 11. Primary Policy Area

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*Please indicate the most relevant policy or practice for this commitment. Select up to two policy areas from the following list: Asset Disclosure; Audits & Controls; Beneficial Ownership; Civic Space; Conflict of Interest; Crisis Response; Digital Governance; E-petitions; Elections &; Political Finance; Fiscal Openness; Inclusion; Legislative Openness; Lobbying; Open Contracting; Open Data; Public Procurement; Regulatory; Governance; Right to Information; Safety Nets & Economic Inclusion; Safety Nets and Economic Inclusion; Social Accountability; Stimulus and Economic Recovery; Tax; Whistleblower Protection; Other/NA*

| Open Data |
|---|
| Right to Information |

## 12. Primary Sector

*Please indicate the most relevant primary sector for this commitment. Select up to two sectors from the following list: Aid; Citizenship & Immigration; Cross-sectoral; Education; Environment & Climate; Extractive Industries; Health & Nutrition; Infrastructure & Transport; Justice; Land & Spatial Planning; Legislature; Media and Telecommunications; Policing & Corrections; Private Sector; Public Services (general); Science & Science Technology; Security and Public Safety; Water, Sanitation, and Hygiene; Other/NA*

| Public Services |
|---|
| Science & Technology |

## 13. What OGP value is this commitment relevant to?

| Select Value<br>*from the following list:*<br>   *- Transparency* | **Why is this commitment relevant to this value?** |
|---|---|

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| | |
|---|---|
| *- Public Participation and Inclusion*<br>*- Public Accountability*<br>*- Technology/innovation for transparency*<br>*- Technology/innovation for public participation*<br>*- Technology/innovation for accountability* | |
| Technology/innovation for Transparency | Satu Data NTB program provides information system application for publishing regional development data which is accessible by public. |
| Public Participation and Inclusion | Public may participate in giving recommendation about the kind of data needed and should be provided. There is also data and statistics consultation service available for public. |
| ***Add lines above as necessary*** | |

**14. What resources are needed to achieve this commitment?**
*Please include budget, staff, time, and contributions of civil society and other organizations and any other resources required.*

| *Budget*<br>*(estimated budget allocation and specify currency)* | *Staff*<br>*(number of staff required to implement the commitment)* | *Time*<br>*(months needed to implement the commitment)* | *Other resources required*<br>*(please describe)* |
|---|---|---|---|
| | | | |

| IDR 3,312,059,196 | 55 | 36 months | 51 computer devices |
|---|---|---|---|
|  |  |  |  |
| **Add lines above as necessary** | | | |

**15. Are the resources needed to achieve this commitment already secured?**
*Please select one option: Yes / No / Partially*

Partially

**16. Additional Information [Optional]**
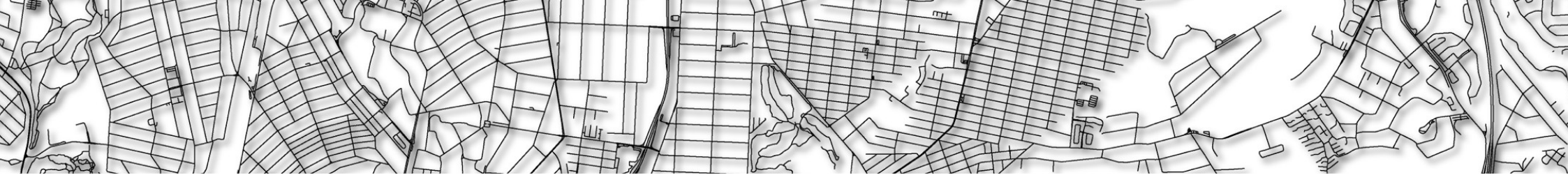*Use this optional space to provide other useful information, for example:*
- *Links to other government programs*
- *Links to the national development plan or other sectoral or local plans*
- *Link to the Sustainable Development Goals*
- *Gender perspective analysis*

*Maximum 1000 characters*

- Satu Data NTB program has been implemented by West Nusa Tenggara Province Government since 2017, two years before the release of Satu Data Indonesia (Indonesia One Data) Presidential Regulation.
- Since 2018-2021 the number of data published through the portal is more than 2000 datasets which are grouped into 3 sectors, namely social, economic and infrastructure. The data is collected from all regional offices within the West Nusa Tenggara Province Government.
- One Data NTB program is in line with and supports the National One Data Indonesia policy as stated in Presidential Regulation Number 39 of 2019 concerning Satu Data Indonesia.

## 17. Milestones

*Please add below the individual milestones of your commitment. Add one line per milestone. You can add as many lines as necessary.*

| Describe the output | Start date *(MM/YYYY)* | End Date *(MM/YYYY)* | Responsible Agency | Contact person | *Status* *Select from the following: Not started; in progress, stuck finished; incomplete.* |
|---|---|---|---|---|---|
| Preparing regulations of Satu Data NTB | August 2021 | December 2021 | Communication, Informatics, and Statistics Office of West Nusa Tenggara Province | • Najib, SH Division Head of Statistics Communication, Informatics, and Statistics | Not started |
| One data forum meeting (semi annualy) | August 2021 | December 2023 | Communication, Informatics, and Statistics Office of West Nusa Tenggara Province | • Najib, SH Division Head of Statistics Communication, Informatics, and Statistics | In Progress |
| Monitoring and evaluating data in | August 2021 | December 2023 | Communication, Informatics, and | • Najib, SH Division Head of | In progress |

| | | | | | |
|---|---|---|---|---|---|
| website of Satu Data NTB (weekly) | | | Statistics Agency | Statistics Communication, Informatics, and Statistics | |
| Preparing Data architecture | September 2021 | November 2021 | Communication, Informatics, and Statistics Agency | • Najib, SH Division Head of Statistics Communication, Informatics, and Statistics Agency | Not Started |
| Determining data list that support the regional development program (data priority) (annually) | November 2021 | November 2023 | Communication, Informatics, and Statistics Agency | • Najib, SH Division Head of Statistics Communication, Informatics, and Statistics Agency | In progress |
| Integrating district/city open data websites with Satu Data NTB website | January 2022 | Desember 2022 | Communication, Informatics, and Statistics Office of West Nusa Tenggara Province | • Yasrul, S. Kom. M.Eng Division Head of Information and Communication Technology Management Communication | Not started |

| | | | | | |
|---|---|---|---|---|---|
| Coordinating meeting for Synchronizing and Standardizing of District Statistical Data and Provinces (four times a year) | September 2021 | December 2023 | Statistic Devision of Communication, Informatics, and Statistics Office of West Nusa Tenggara Province | • Najib, SH Division Head of Statistics of Communication, Informatics, and Statistics Agency | No started |
| Technical guidance for Improving the Quality of Statistical Data Management (Annually) | January 2022 | December 2023 | Central Bureau of Statistics and Communication, Informatics | • I Putu Dyatmika 0812 3780 2900 | Not started |
| Integrating Satu Data NTB website with Satu Data Indonesia website | Juli 2022 | September 2022 | Central Bureau of Statistics and Communication, Informatics, and Statistics Office of West Nusa Tenggara Province | • Yasrul, S. Kom. M.Eng Division Head of Information and Communication Technology Management | Not started |
| | | | | | |
| **Add lines above as necessary** | | | | | |

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