

## THE FOURTH MEETING OF TERPERCAYA ADVISORY COMMITTEES (PHASE 2)

### Minutes of Meeting

Date and time:	Wednesday, February 2, 2021
Time:	2:00-3.30 PM
Place:	Online (Via Zoom)
Moderator:	Josi Khatarina (INOBU)
Participants:	BAPPENAS, Ministry of Home Affairs, Ministry of Trade, Coordinating Ministry for Economic Affairs, EU Delegation, Embassy of Norway, Embassy of Germany, Embassy of France, Embassy of The Netherlands, Embassy of Denmark, USAID, GIZ, TRASE, KEHATI, EFI, WRI, Epistema, Auriga, Conservation International, INOBU, Unilever, PepsiCo, (See Appendix I)

### Agenda

Discussion on the progress with the Terpercaya data platform

#### I. Opening and Presentation

- The meeting was opened and chaired by Dr. Jarot Indarto (Directorate of Food and Agriculture, Bappenas, representing the Director of Food and Agriculture of Bappenas). Dr Jarot delivered several points as follows:
  1. This meeting is part of a series aimed at formulating district level sustainable plantation principles. This is the fourth Advisory Committee (AC) meeting during the second phase of the Terpercaya Study.
  2. Terpercaya Study serves as one of the options in policy development and a form of government commitment in realizing 'sustainable' and 'landscape management' narratives, part of the directives of in the agricultural sector's sustainable development policy per the 2020-2024 National Medium-Term Development Plan (RPJMN) (Presidential Decree No.8 of 2020);
  3. In the Terpercaya Study, trials using the selected indicators have been carried out in 4 (four) pilot districts namely Riau, Seruyan, West Kotawaringin and North Morowali, with palm oil as the main focal commodity;
  4. Terpercaya involves pillars and indicators covering all sustainable development aspects, and to assist Terpercaya implementation, Bappeda at the provincial or district level are expected to be actively involved in the future;
  5. The results of the Terpercaya Study are expected to become the NSPK (National Guidelines) for the implementation of sustainable development principles in the agricultural sector, including during the planning and budget allocation processes. The guidelines can also be applied to other commodities.
- Presentations from the Inobu Technical Team (Josi Khatarina and Ezra Soeterion) conveyed the following information:
  1. Progress on platform development:

- a. Version 1.0 of the Terpercaya Platform should be accessible within 2 weeks (username and password to be provided to each participant) after the meeting via <https://terpercaya.inobu.org/> The Beta version will be completed in March 2021 before the platform is handed over to Bappenas;
  - b. A page for detailed information on Terpercaya will be added containing documents on Terpercaya indicators and methodology, minutes of Terpercaya AC meetings, and policy and technical briefs;
  - c. There has been a change in the grading system implemented on the platform, where single indicators can be applied at both the national and provincial levels.
  - d. There have also been improvements to the scatter plots, addition of a page for each district with information related to plantation development performance, contact information at the district level, etc., and addition of prototype database functions as part of data sharing protocol and system.
2. Plans and timeline for the development of data sharing system and protocol:
- a. To ensure the platform's sustainability, it is necessary to prepare a data acquisition/collection plan. In this regard, the Director of Food and Agriculture has asked for data sharing protocol and system to be developed, which shall refer to the Presidential Regulation on One Data;
  - b. In February, required data will be identified and potential data sharing models for each data custodian will be developed;
  - c. In mid-February, FGDs with Ministries/Agencies (K/L) will be conducted;
  - d. In March, the system and protocol will be developed based on the results of the FGDs, which will be followed up with MoUs between Bappenas and relevant Ministries/Agencies or with other arrangements according to the needs of each data custodian;
  - e. The system and protocol are expected to be completed by the end of 2021, so the implementation can take place in 2022.
- A technical presentation of data platform features was provided by Ezra Soeterion
  - A short survey related to the Terpercaya platform was led by Josi Khatarina (see Annex II for survey results).

## II. Discussion and Input

- General:
  - Representative of the European Union (EU) Delegation stated that the EU has been following and supporting this process and will continue to support the initiative going forward. The EU Delegation will also ensure that this initiative is in line with EU policy development, so that the initiative may create a bridge between what is happening in the field and what is needed by the EU, in order to achieve better understanding.
  - Representative of SUPD I of the Ministry of Home Affairs, Regional Development (Bangda), conveyed that:

- a. The effectiveness of the platform is largely determined by the submission and verification of data from the jurisdictions, hence the role of the subnational governments as data custodians will be very important;
  - b. Terpercaya is perceived as cutting across governmental affairs, so coordination and synchronisation among regional organisations (OPDs) in providing data are important;
  - c. The scope of the indicators should not be limited to oil palm, but at this time the focus on oil palm is understandable because the platform is still in the piloting phase;
  - d. Several jurisdictions already adopted monitoring/assessment tools similar to Terpercaya, so it would be good to open the possibility for integration with such assessment tools;
  - e. Data input for assessing the indicators shall match the actual conditions in the area so that they represent actual sustainability conditions.
- A representative from the Ministry of Trade asked how this platform could support negotiations with the EU and also asked what data was required from the Ministry of Trade for this platform. In response, the Terpercaya Secretariat stated that Terpercaya could potentially be used in trade negotiations to demonstrate the commitment and readiness of the Indonesian government to support the principle of sustainability in plantation commodities. Required data from the Ministry of Trade are mainly related to the development of traceability in Terpercaya.
  - The representative from USAID conveyed the following suggestions:
    - a. To disseminate information about the study more widely
    - b. To make a strong scientific justification and framework for the 22 selected indicators, if not already available/drafted;
    - c. To ensure that this study is truly reliable and becomes a sustainable platform in the future, because there have been many initiatives by various parties that have proven unsustainable.
- Platform:
    - **Utilization of the platform.** Representative of the Embassy of Denmark said that based on the delivered explanation/presentation, it was not easy to understand the benefits of the data displayed on the Terpercaya platform. It is recommended that the platform not only displays numbers and figures, but also conveys interpretations or explanations of the figures and data displayed. A simple explanation is needed so that those who are less familiar with statistics get a better overall understanding of the data. In line with this, it was also proposed by representatives from EFI and Trase that the platform could demonstrate how different users (for example government, NGOs or businesses) could use this platform to retrieve relevant information according to their respective needs and interests as well as what features should/can be used to obtain such information. In addition, the storytelling component is also important so that users can quickly gain insights from the displayed data.

- **Platform dissemination.** A representative from Kehati said that this platform needs to be well disseminated so that its benefits can reach the wider community.
- **Data:**
  - **Data from civil society.** Representative from Auriga said that the necessary data might be coming not only from the government but also from civil society. For this reason, it is best to give access for civil society to submit their data. In response, the Terpercaya Secretariat said that there was already a process with NGOs regarding data collection from civil society. The data from the NGO along with information on collection methodology and data custodian will be displayed on the platform under a feature on comparative data, which might be more qualitative than Terpercaya indicator data.
  - **Data quality.** There are data quality issues, both regarding data from the government and from other sources. It is important for Terpercaya to ensure that the utilized data are verified. In response, the Terpercaya Secretariat said that all utilized data would have their sources explained, so that the methodology could be traced and accounted for.
  - **Continuous flow of data.** Issues regarding data update could affect the quality of Terpercaya assessment in the future and the platform will be used to rate/rank districts. Thus, the Terpercaya Secretariat noted that one of the steps planned by Bappenas is to ensure continuous flow of data from Ministries/Agencies under the umbrella of the One Data approach. If needed, specific MoUs with data custodians can be set up.
  - The Terpercaya Secretariat stated that based on experience during data collection trials, some data could not be accessed for the following reasons:
    - a. Different perspectives about data custodians. For example, the shapefile data of the District Spatial Planning (RTRWK) are currently compiled at the national level by the Ministry of Agrarian Affairs/ National Land Agency (ATR/BPN). However, ATR/BPN views that the custodians of the Spatial Planning (RTRW) data are the District Governments, therefore ATR/BPN cannot provide shapefiles needed for analysing several indicators under the environmental pillar;
    - b. The required data in the developed methodology do not exist. For example, water and air quality data at the district level, SOP for FPIC, FREL at the district level, etc.

### III. Conclusions and Follow-up Plans

- **Closing.** Bappenas stated that the Terpercaya Platform was primarily developed to support the Government of Indonesia to respond to the challenges of a growing market, namely to generate information on products whose traceability, legality, and sustainability are in line with market expectations. In general, there is still a need for dissemination or outreach related to this study to stakeholders,

especially to Ministries/Agencies, NGOs, and businesses. In the future, there will be follow-up meetings with Ministries/Agencies to coordinate data issues because the required data are scattered and cross-sectoral, so there is a need to hold coordination forums to reach an agreement in the future. This is also related to the Presidential Regulation on One Data Initiative, in which Bappenas serves as the coordinator. Regarding this initiative's sustainability, Bappenas will commit to continue implementing this initiative by integrating it with the RPJMN and activating the role of Bappeda in subnational jurisdictions. Thus, it is hoped that this framework will continue to roll out, as it will be linked to the performance of Bappeda and will also be coordinated with the Ministry of Home Affairs.

- **Follow up plan.** Based on the discussion and input from the Terpercaya Advisory Committee, the following steps will be taken:
  - a. Access to the Terpercaya website will be provided within two weeks to all AC meeting participants. Substantive input from meeting participants is expected;
  - b. The Secretariat will conduct a study on Terpercaya value proposition, including on the platform's function. The resulting information on how different stakeholders can use Terpercaya will be used in guiding future development of the initiative;
  - c. The Secretariat will continue to disseminate the Terpercaya Platform;
  - d. The Secretariat will prepare a metadata document that contains a description of the indicators, the measurement methods, and the data sources, so that everyone can perform verification and tracing.

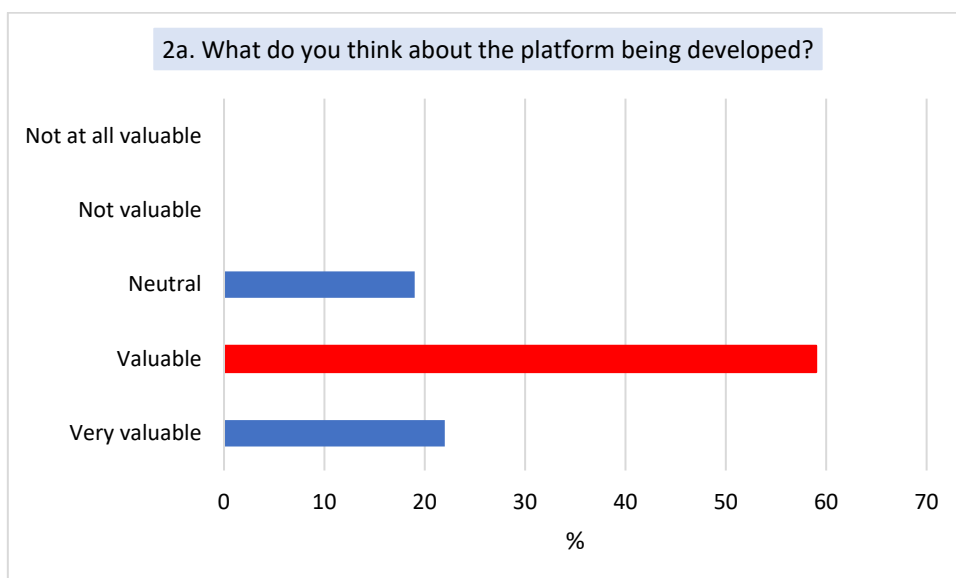
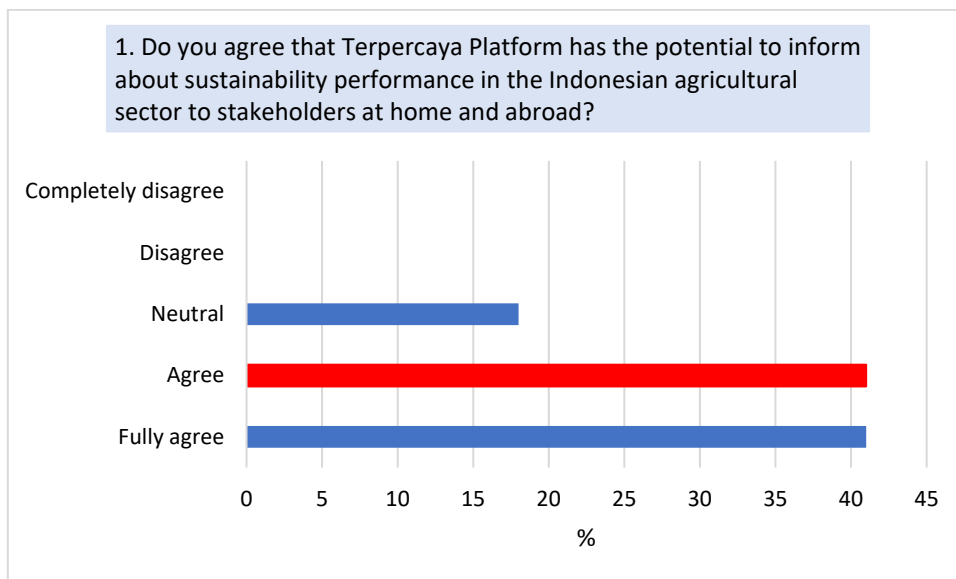
## Attachment I Attendance List

Full name	Agency/Organization	Position
Adinda Laily Mardiyansyah	Ditjen Bina Bangsa MoHA	General Functional Staff
Arief Wijaya	WRI	
Arin Pratiwi	Coord. Ministry of Economy	
Asep Yunan Firdaus	Epistema	
Bernadinus Steni	Yayasan Inobu	
Dayu Nirma	Embassy of Norway	ADVISOR
Diah Suradiredja	KEHATI	Senior Advisor
Diani Nafitri	Yayasan Inobu	
Dina Kurniasari	MoT	
Dr. Donald Tambunan	USAID	Senior Project Management Specialist
Dyah Sudihastuti	Bappenas	
Dyah Sulistyaningsih	DG Regional Development MoHA	Sub-Directorate for Food Agriculture
Erika Torres Luquin	Embassy of Denmark	
Eva Novianty	Directorate SUPD I/DG Regional Development, MoHA	Junior Expert Policy Analyst
Ezra Soterion Nugroho	Yayasan Inobu	Data Analyst
Gina Karina	WRI	Manager, Food and Land Use
Giorgio Indrarto	Trase	
Gunawan movianto	Regional Development	Head of Sub-directorate Agriculture and Food
Hafzil adli	Coord. Ministry of Economy	Economic Analyst
Hendi Sumantri	Directorate of Agriculture and Food Bappenas-GIZ SCPOPP	Advisor
Henriette Faergemann	European Union	
Iman Santoso	Conservation International	Senior Advisor
Intan Hadidinata	Embassy of the Kingdom of the Netherlands	Senior Policy Advisor
Jarot Indarto	Bappenas	
Josi Khatarina	Yayasan Inobu	
Karsan	Directorate of Export of Agriculture and Forestry Product MoT	Plantation Product Coordinator
Kelvin	MoHA	Policy Analyst
Krystof Obidzinski	EFI	
Ludovic Maria	Embassy of France	
M. Adli Pramana	Yayasan Inobu	
M. Rifqi	Bappenas	
M. Syifa	MoT	
Maitsa Nadhila	MoT	
Puspita Suryaningtya	Bappenas	

Rauf Prasodjo	Unilever	
Reuben Blackie	Pepsico	
Ronja Reich	Embassy of Germany	
Rully Amrullah	EFI - KAMI	Stakeholder Engagement Expert
Sanath Kumaran	EFI Malaysia	KAMI
Satrio Adi Wicaksono	EFI	
Silvia Irawan	Yayasan Inobu	
Swetha Peteru	CIFOR	
Thomas Sembres	EFI	
Timer Manurung	Auriga Nusantara	
Utami Putri Manvi	Yayasan Inobu	
Wahyu H	Coord. Ministry of Economy	Coord. Ministry of Economy

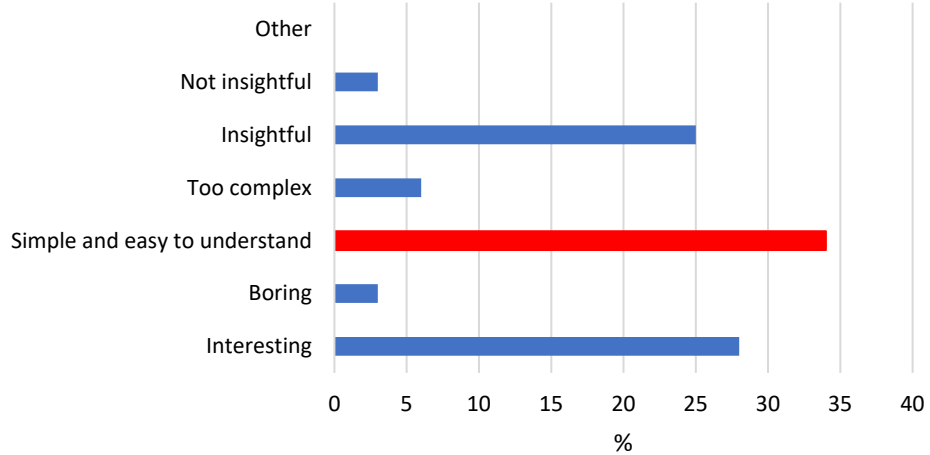
## Appendix II Survey Results

A short survey open to AC meeting participants was conducted through multiple-choice questions after the platform was briefly demonstrated. Survey questions were answered by approximately 70 - 85% of meeting participants. Not all participants answered and one of the provided reasons was that the presentation on the platform was too short so it was difficult to provide a sufficiently accurate response.

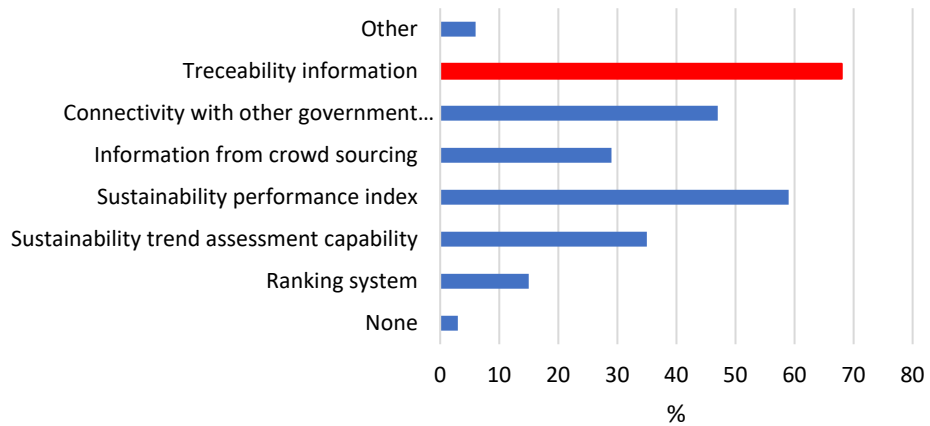




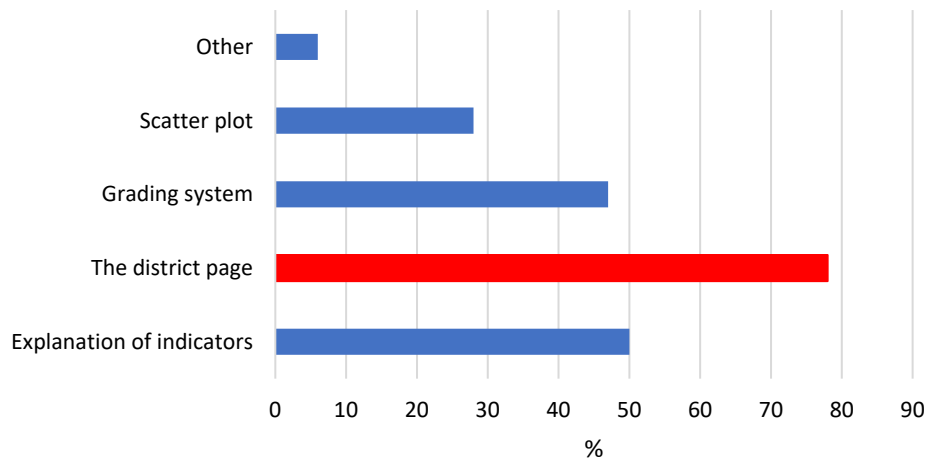
### 2b. Why do you give this answer to question number 2a?



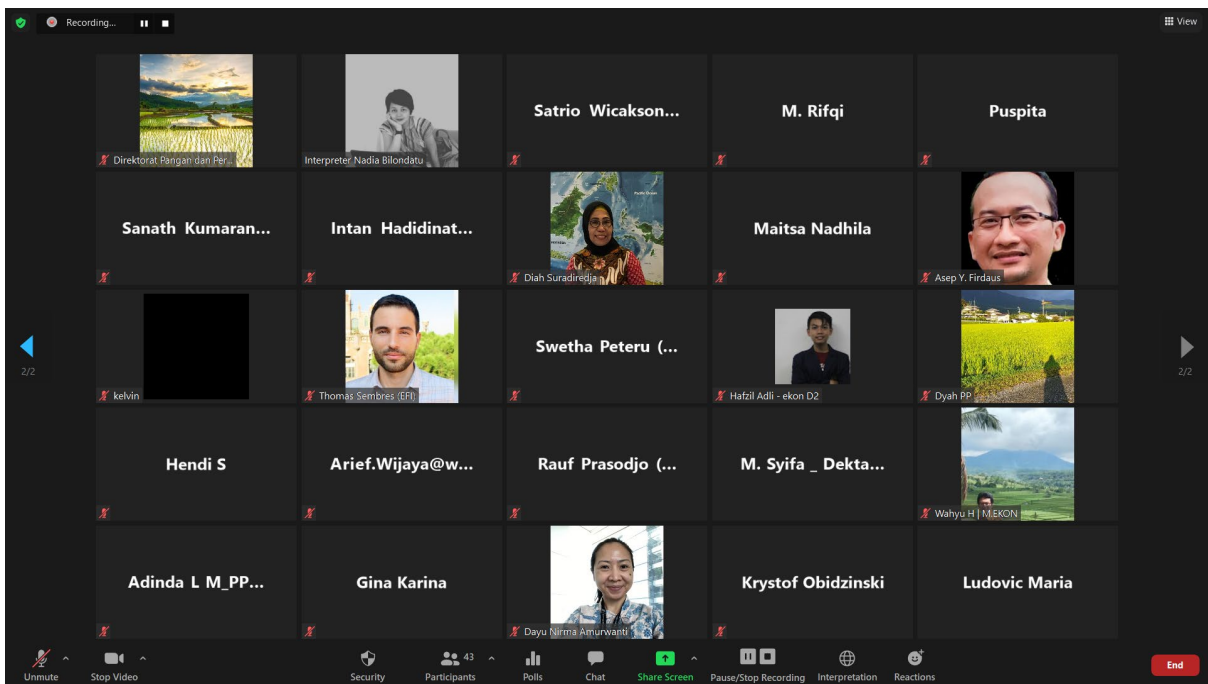
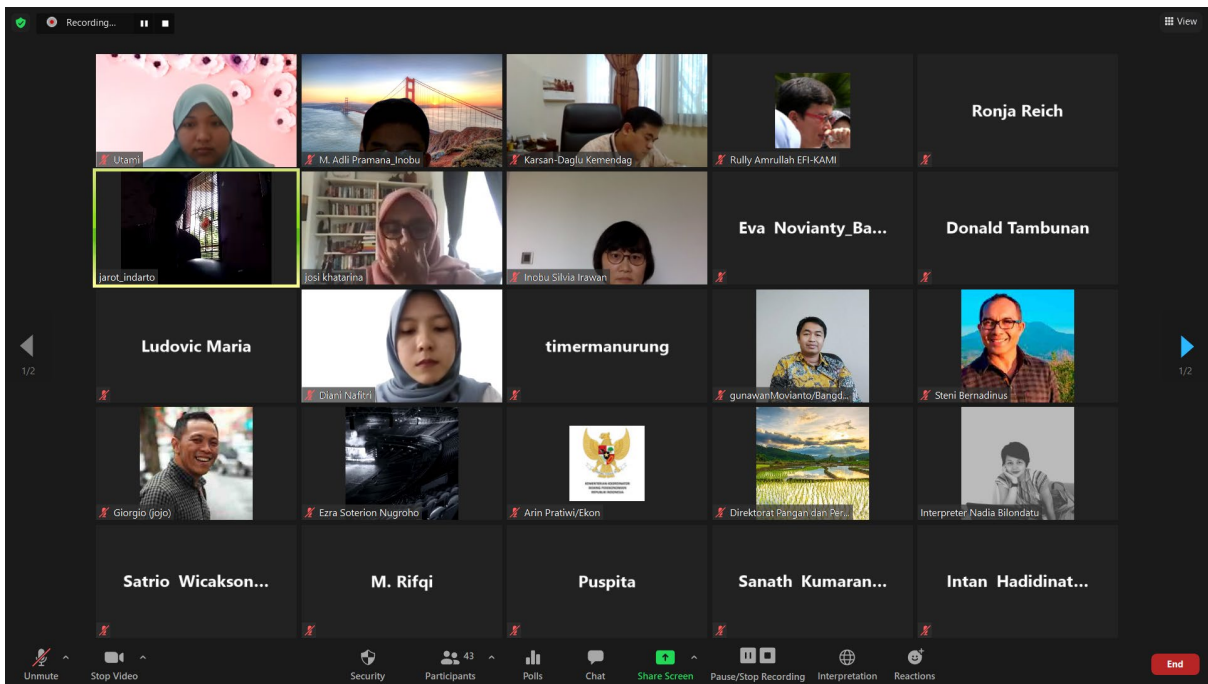
### 3. Are there any features that need to be added? (Can choose more than one answer)



### 4. What features do you like the most or find useful?



# Attachment III Documentation



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# 4<sup>th</sup> Advisory Committee Meeting Terpercaya Study

Sekretariat Terpercaya  
Selasa, 2 Februari 2021

Unmute Stop Video Security Participants 44 Polls Chat Share Screen Pause/Stop Recording Interpretation Reactions End

josi khatarina

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TerpercayaWeb

terpercaya.inobu.org/home

## Terpercaya .

**"Apa itu Terpercaya?"**

Kata "terpercaya" memberikan makna dapat dipercaya dalam bahasa Indonesia yang sesuai dengan tujuan kajian ini yakni untuk memetakan dan menganalisa pendekatan berbasis yurisdiksi untuk menghasilkan informasi dan analisa yang kredibel terkait keberlanjutan produksi komoditas pertanian di tingkat daerah.

**"Indikator terpercaya"**

Dikembangkan melalui penilaian hukum komprehensif yang multi-pihak, Inisiatif Terpercaya telah mengembangkan 22 indikator yang mewakili empat pilar utama produksi komoditas berkelanjutan, yakni pilar lingkungan, masyarakat, ekonomi, dan tata kelola. Indikator ini dirancang sedemikian rupa agar mendukung skema sertifikasi pertanian yang berkelanjutan.

**"Komite Penasihat Terpercaya"**

Untuk memastikan bahwa indikator mencerminkan kepentingan dan aspirasi berbagai kelompok, Komite Penasihat dibentuk dengan melibatkan beragam Kementerian, pemerintah daerah, perusahaan, RSPO, organisasi masyarakat sipil, serta beragam lembaga swadaya masyarakat.

Diagram Tebar

Profil Kabupaten

Ranking Kabupaten

Unmute Stop Video Security Participants 44 Polls Chat Share Screen Pause/Stop Recording Interpretation Reactions End

Puspita

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terpercayaWeb terpercaya.inobu.org/analysis-single-indicator

PILIH INDIKATOR ANDA LEVEL GRADING METODE GRADING

Pilar: Ekonomi Nasional Private Setting

Indikator: Tingkat Kemiskinan Grading Dilakukan Dalam Skala Nasional

Mulai Analisis



- Kota Jayapura
- Mamberamora
- Nduga
- Maybrat
- Kota Sorong
- Mappi

Hapus Highlight

2:21 PM 2/2/2021

Unmute Stop Video Security Participants 44 Polls Chat Share Screen Pause/Stop Recording Interpretation Reactions End