

Annex 1. Indicators based on the areas

GOVERNMENT/POLITICAL OFFICES

No.	Code	Indicators
1.	G1P1	The average number of proposed district development programs that are accommodated in the Development Planning Deliberation Meeting (Musrenbang) in the Province
2.	G1P2	The quality of public hearings in the DPRD in the deliberation of Provincial Regulations.
3.	G1A1	The match between development priorities in the Provincial APBD (Budget) and the provincial RPJMD (middle-term development planning).
4.	G1A2	The number of Local Regulations passed in comparison with the number of local legislation program (in %).
5.	G1A3	Ratio of Revised APBD to the APBD without changes in the basic assumptions, emergency situations and national policy changes.
6.	G1T1	The publication of Local Regulations and Governor Regulations that can be accessed completely through the web
7.	G1I1	The time needed to enact Governor Regulations for the implementation of Local Regulations
8.	G1I2	Average time for completion of Local Regulations in the DPRD within the last 1 year (___days)
9.	G1E1	The number of DPRD-initiated Local Regulations per year
10.	G2P1	The quality of public hearings to discuss the planned APBD
11.	G2F1	Budget allocation in the APBD for health (excluding civil servant expenditure) per capita divided by the price index
12.	G2F2	Allocation in the APBD for poverty eradication per capita adjusted to the price index
13.	G2F3	Allocation in the APBD for the education sector per capita adjusted to the price index
14.	G2A1	Timeliness in the enactment of the Local Regulation on the APBD

15.	G2T1	Publication of KUA (<i>Kebijakan Umum Anggaran</i> or the General Policy on Budget), Financial Note, and PPAS (<i>Prioritas dan Plafon Anggaran Sementara</i> or Priorities and Temporary Budget Ceiling) in the Web
16.	G2T2	Publication of Provincial APBD in the web
17.	G2T3	Publication of Local Regulation on Provincial APBD in the web
18.	G2T4	Publication of the implementation of APBD in the website
19.	G2I1	Ratio between civil servant expenditure and public expenditure
20.	G2E1	Growth of PDRB/capita
21.	G2E2	Level of poverty
22.	G2E3	Level of open unemployment
23.	G2E4	Level of income gap
24.	G3P1	Regularly scheduled development coordination meetings between the Governor and the District Heads and City Mayors.
25.	G3P2	Regularly scheduled development coordination meetings between the Governor and the stakeholders.
26.	G3F1	Level of discrimination in terms of coordination by the governor with the districts/cities
27.	G3A1	Level of exercise of DPRD's control functions to the Governor
28.	G3A2	Reports of the Governor's field visits
29.	G3A3	Reports of the local MP's (DPRD) field visits
30.	G3T1	Public access to information about the results of coordination meetings between the Governor and districts/cities
31.	G3T2	Public access to information about the results of coordination meetings between the Governor and the DPRD
32.	G3E1	The presence/absence of agreements or working agenda from the coordination meetings between the Governor and District Heads/City Mayors
33.	G3E2	The presence/absence of agreements or working agenda from the coordination meetings between the Governor and the DPRD

BUREAUCRACY

No.	Code	Indicators
1.	B1P1	Public Complaint Center (<i>Unit Pelayanan Pengaduan Masyarakat/UPPM</i>) in the Provincial Revenue Collection Office (Dispenda)
2.	B1F1	The presence/absence of discrimination in tax application.
3.	B1A1	BPK's audit opinion to the Provincial APBD
4.	B1T1	Public access to the detailed provincial financial revenues.
5.	B1T2	Publication of the local financial statements.
6.	B1E1	Percentage of annual budget of the Provincial Dispenda to the realization of the PAD (Local Revenues)
7.	B2P1	Public Complaint Center in the health, education and poverty eradication sectors.
8.	B2P2	The presence of the health board, the education board and the poverty eradication board.
9.	B2F1	Percentage of medically supported birth (physician and midwife) to the total number of birth.
10.	B2F5	The proportion of budget to guarantee credits for SMEs.
11.	B2A2	BPK's audit opinion to the Provincial APBD
12.	B2T1	Access to information on government programs and public service in the health, education and poverty eradication sectors
13.	B2I1	Ratio between budget for civil servant expenditure (<i>overhead cost</i>) and the provincial program budget.
14.	B2E2	Score of Human Development Index.
15.	B3P1	Regular forums between the provincial government and the community to strengthen the investment climate, create jobs and empower the people's economy.
16.	B3F1	Level of non discriminatory treatments to investors
17.	B3A1	controlled instrument by the BKPM
18.	B3T1	Access to regulations on investments in the province
19.	B3I1	Service for investment-related activities
20.	B3E1	Investment growth

CIVIL SOCIETY

No.	Code	Indicators
1.	C1P1	Advocacy in the process to formulate Local Regulations and Governor Regulations
2.	C1P2	Level of the community's monitoring of the implementation of government project tender
3.	C1F1	Presence/absence of discrimination of CSO's issue and targets in advocacy
4.	C1F2	Presence/absence of discrimination of issues that become the target of local media reporting
5.	C1A1	Presence/absence of regular financial audit for 3 biggest CSOs working in the field of community's empowerment
6.	C1A2	The match between CSO's programs and priority issues (program accountability)
7.	C1A3	The match between news in the local mass media and the facts in the field
8.	C1T1	Publication of the annual financial reports of 3 biggest CSOs working in the field of community's empowerment.
9.	C1T2	Public access to the annual reports of 3 biggest CSOs working in the field of community's empowerment
10.	C1I1	Ratio between the operational costs (overhead) and the program costs
11.	C1E1	Low perception of corruption.
12.	C1E2	Perception of community's satisfaction of public service provision.
13.	C1E3	Level of women's political participation.

ECONOMIC SOCIETY

No.	Code	Indicators
1.	E1P1	Ratio between government's construction project tender and the number of eligible companies
2.	E1P2	Construction service forum is operational
3.	E1F1	Equal opportunities to participate in government tender for companies with comparable qualifications.
4.	E1F2	Presence/absence of bribery in government project tender
5.	E1A1	Compliance of companies in paying taxes in line with the prevailing regulations in the implementation of government-tendered works
6.	E1A2	Compliance of companies to manpower regulations in the implementation of government projects, i.e. labor wage meets the minimum wage standard (UMR)
7.	E1T1	Public access to scrutiny detailed project designs
8.	E1I1	The completion of government projects complies with the agreed timeline
9.	E1E1	The quality of government projects in line with the agreed specifications