



Indonesia: State Accountability Revitalization Project (Additional Financing)

Project Name	State Accountability Revitalization Project (Additional Financing)		
Project Number	38354-015		
Country	Indonesia		
Project Status	Approved		
Project Type / Modality of Assistance	Loan		
Source of Funding / Amount			
	Loan 3872-INO: State Accountability Revitalization (Additional Financing)		
	Ordinary capital resources		US\$ 90.00 million
Strategic Agendas	Inclusive economic growth		
Drivers of Change	Governance and capacity development Knowledge solutions Private sector development		
Sector / Subsector	Public sector management - Public expenditure and fiscal management		
Gender Equity and Mainstreaming	Some gender elements		
Description			
Project Rationale and Linkage to Country/Regional Strategy			
Impact	Accountability of public institutions able to deliver high-quality public services strengthened (National Medium-Term Development Plan, 2015-2019; forthcoming National Medium-Term Development Plan, 2020-2024)		
Project Outcome			
Description of Outcome	Capacity of government internal auditors and public finance officers in budget planning, reporting, internal audit, and asset management improved.		
Progress Toward Outcome			
Implementation Progress			
Description of Project Outputs	Capacity of government internal auditors and public finance officers developed Competency- and needs-based e-learning approach institutionalized Audit and financial management information systems (FMIS) improved		
Status of Implementation Progress (Outputs, Activities, and Issues)			
Geographical Location	Nation-wide		
Safeguard Categories			
Environment			C
Involuntary Resettlement			C
Indigenous Peoples			C
Summary of Environmental and Social Aspects			
Environmental Aspects			
Involuntary Resettlement			
Indigenous Peoples			
Stakeholder Communication, Participation, and Consultation			
During Project Design			
During Project Implementation			
Responsible ADB Officer	Simanjuntak, Deeny Uli Rosa		
Responsible ADB Department	Southeast Asia Department		
Responsible ADB Division	Indonesia Resident Mission		
Executing Agencies	Badan Pengawasan Keuangan & Pembangunan Jl. Hayam Wuruk No. 7 Jakarta 10120 Indonesia		

Timetable	
Concept Clearance	14 May 2019
Fact Finding	05 Aug 2019 to 13 Aug 2019
MRM	03 Oct 2019
Approval	11 Dec 2019
Last Review Mission	-
Last PDS Update	02 Dec 2019

Loan 3872-INO

Financing Plan		Loan Utilization			
	Total (Amount in US\$ million)	Date	ADB	Others	Net Percentage
Project Cost	104.92	Cumulative Contract Awards			
ADB	90.00	-	0.00	0.00	%
Counterpart	14.92	Cumulative Disbursements			
Cofinancing	0.00	-	0.00	0.00	%

Project Page	https://www.adb.org/projects/38354-015/main
Request for Information	http://www.adb.org/forms/request-information-form?subject=38354-015
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