



ASTANA, 23-24
AUGUST
2023

Performance Audit of Community Based Drinking Water and Domestic Wastewater Infrastructure Supporting Basic Services to Communities

TRIANTI
SAI INDONESIA

6 CLEAN WATER AND SANITATION




**Ministry of
Public Works
and Housing**

**ENTITY
ACHIEVEMENTS**

1. Regulation
2. Integrated planning of budgeting
3. Management information system




STRATEGIC ISSUES

1. Need commitment from whole government
2. Participation and collaboration in stakeholders
3. Improvement in asset management cooperation
4. Water infrastructure not adequately managed
5. Limited budget and field facilitator
6. Inadequately mechanism for the monitoring and follow up



SIGNIFICANT FINDINGS

1. Incomplete regulation, low commitment of local government and low budget allocation
2. The uncertainty management and maintenance obligation to the built infrastructure.
3. Monitoring and follow-up for problems have not adequately implemented



RECOMMENDATION

1. Complete the regulations, update the guidelines based on the latest regulations and conditions, formulate policies of coordination, participation, collaboration among stakeholders and commitment of local government.
2. Formulate policies of management and maintenance of the built infrastructure to support program sustainability.
3. Formulate policies related to monitoring and evaluation of the community-based drinking water and domestic wastewater program.

CONCLUSION

BPK concludes that if the problem is not resolved immediately it will affect the threat of national targets that have been set in the provision of community-based drinking water and domestic wastewater infrastructure



INNOVATION IN THE FIELD OF DRINKING WATER & SANITATION

PAMSIMAS



Activities to increase the population of rural and per-urban communities in accessing drinking water and proper sanitation

PPSP

PPSP

A cross-sectoral approach in encouraging increase investment and compiling a comprehensive strategic plan for sanitation development

STBM



An approach to changing hygiene and sanitation behavior through community empowerment with the triggering method

SANIMAS



Offsite system development community-based decentralization that can be implemented in both urban and rural areas



Sludge Treatment

Initiative in improving the quality of local system management services from source to processing technology



Micro Credit

A scheme that involves microfinance institutions in the regions to assist the community in fulfilling their needs for drinking water facilities



Drinking Water Grants

Installation of piped House Connection (SR) including its network by utilizing idle capacity for Low-Income Communities (MBR) areas



ZISWAF

ZISWAF can be used for the provision of drinking water and sanitation facilities in the community. MUI has issued its Fatwa for the utilization of these ZISWAF funds



Wastewater Grants

Innovation of funding mechanisms to help local governments increase sanitary condition. This grant is reimbursement from APBD allocations