

**PT.Mamberamo Alas Mandiri - Central level**

- 1.1. What is the development plan of your company, especially in Mamberamo Raya, related to community involvement activities?
- 1.2. How does the information system work in your company? What is the purpose?
- 1.3. What organizations are actively involved in reporting? And what kind of institution they are?
- 1.4. Is there any regulations/decrees for community involvement in the reporting system?
- 1.5. How many people are involved in your system, from community company or government staff?  
What is their position?
- 1.6. Who is coordinating this at central level?
- 1.7. Do you think the number of involved staff and their competence is sufficient? Why is that?
- 1.8. What would be the ideal number of involved staff?
- 1.9. Is there any Standard Operational Procedure (SOP) of this system? If yes, what does it regulate?  
If no, why not?
- 1.10. What data are collected by the community and what data are collected by field officer?

- 1.11. What is the purpose of this data collection?
- 1.12. How often do you receive reports from the field / lower level? From what level?
- 1.13. In what format do you receive data from mentioned lower level?
- 1.14. In your opinion, does the collected data fulfill the needs and purpose of the activity? If yes, why is this? If no, what should be done?
- 1.15. How often do you report to your higher levels? To government institutions to company owners or shareholders?
- 1.16. In what format is this data reported to your higher levels?
- 1.17. Do you report to government ministries / institutes or do you receive reports from the government institutes? If yes, what kind of data/in what format? If no, why not?
- 1.18. How often do you report data to related government institutes?
- 1.19. What activities are conducted by the field officer after getting data from lower level? How is the relation between the community and field officer?
- 1.20. How are activities mentioned in 1.18. communicated to the lower level?
- 1.21. How often do you communicate with field officer / site office?

1.22. How often do you receive feedback and input from your higher levels? From internal or from government institutions? in what form?

1.23. Do you think the feedback received is useful to develop a better process of data collection and reporting to fulfill the purpose of the activity? In what aspect?

1.24. Are there any challenges for your company to meet the standards at district, province or national level?

1.25. Since its establishment, has the system always been active or were there periods in which the system was not active? Please elaborate.

1.26. Is your information published, where? And what are the procedures for the public to access this data?

1.27. What makes this system different to other forestry database systems?

2.1. What is the position of the person that conducts validation of the collected data from site? From the company or from government institute?

2.2. How often do you conduct data validation?

2.3. How many staffs from company or government are involved in data validation? What is the position of this staff? How long have they been validating data?

2.4. Were they ever trained in data validation processes? If yes, what kind of training? For how many day? Who organized this training? When?

2.5. How do you validate data? What is the procedure?

2.6. What is the position of the person who decides on the criteria for data validation?

2.7. What is the purpose of data validation? Is it mandatory or voluntary?

2.8. What is the position of the person who is responsible for the final data validation in your company or government institutions at District, Province or National levels?

3.1. In your opinion, is the procedure on data collection and reporting efficient enough to obtain the data as expected related to budget and human resources?

3.2. Do you have any explanation for this?

3.3. Do you think that the collected data could be useful for your business development?

3.4. In your opinion, what could make this system more efficient? Please elaborate.

3.5. In your opinion, is this system active? What makes this system active? If not, what makes the system inactive?

3.6. In your opinion, would it be possible to integrate MR+V data collected by the local communities into this system and what should be the approach and the role of the community?

3.7. In your opinion, which organization/agency should be responsible for system improvement?

3.8. In what ways do you think the information system could be improved?