

Perhutani District

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

1.11. How often do you receive reports from the resort level?

1.12. In what format do you receive data from resort level?

1.13. 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?

1.14. How often do you report to your higher level?

1.15 In what format do you report to your higher level?

1.16. Do you report to government institutes or do you receive reports from government institutes? If yes, what kind of data/in what format? If no, why not?

1.17. How often do you report data to the related government institutions?

1.18. What activities are conducted by the field officer after getting data from resort level? How is the relation between the community and this field officer?

1.19. How are activities mentioned in 1.18. communicated to the resort / site level?

1.20. How often do you communicate with the resort/site level?

1.21. How often do you receive feedback and input from higher levels?

1.22. 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?

1.23. Are there any challenges for Perhutani to meet the standards?

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

1.25. Does your information published, where? And what is the procedure for public to access this data?

2.1. What is the position of the person validates data from resort and site level?

2.2. How often do you conduct data validation?

2.3. How many staffs are involved in data validation? How long have they been validating data?

2.4. Where 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 the 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 Perhutani?

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

3.2. Do you have an explanation for this?

3.3. Do you think that the collected data could be useful for Perhutani 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 the system improvement?

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