

JAGA OPEN GOVERNMENT, EMPOWERING CITIZEN

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The 16th GLAC Dialogue Forum





AGENDA ANTICORRUPTION IN INDONESIA THE JAGA PLATFORM

MODULES AND FEATURES

THE IMPACT

LESSON LEARNED



01 ANTICORRUPTION IN INDONESIA



ANTICORRUPTION IN INDONESIA

1959

Panitia Retooling Aparatur Negara (State Apparatus Retooling Committee)

1963

Operasi Budhi (Budhi Operation)

1967

Tim Pemberantasan Korupsi (The Corruption Eradication Team)

1970

Komisi Empat (Commission Four)

1977

Operasi Tertib (Orderly Operation)

2000

Tim Gabungan Pemberantasan Tindak Pidana Korupsi (The Corruption Eradication Joint Team)

2003 - Now

Corruption Eradication Commission

CORRUPTION ERADICATION COMMISSION

The KPK vision is to free Indonesia from corruption. Its duties include investigating and prosecuting corruption cases and monitoring the governance of the state.

KPK has the role of trigger mechanism, meaning it has to encourage efforts to eradicate corruption for the police and prosecutors to be more effective and efficient.



ANTICORRUPTION IN INDONESIA

100

Amount

Indonesia's Corruption Perception Index, 2004 - 2020



80%

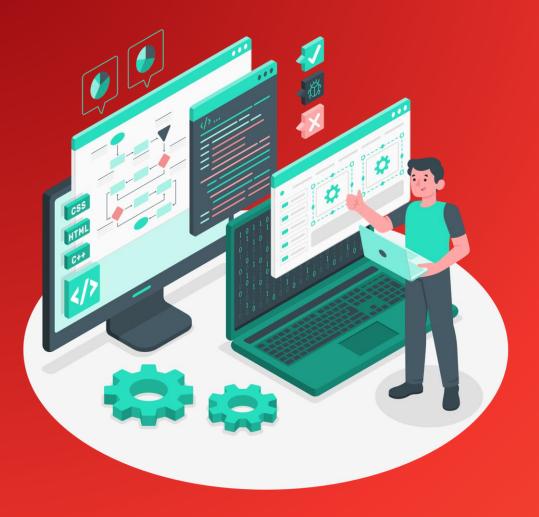
corruption cases revealed involving the private sector & the public sector/government agencies. The most common modus operandi:

BRIBERY & GRATUITY



02 THE JAGA PLATFORM





JAGA.ID AT A GLANCE

The Indonesian Corruption Prevention Network (JAGA.ID) is the official website of the JAGA platform and a public information portal on corruption prevention initiated by the Corruption Eradication Commission to encourage participation, accountability, response, and transparency from the government and society. Existing data is sourced from related ministries and institutions.





WHAT?

JAGA is a public service data and information provider platform consisting of 5 sectors: Education, Health Facilities, Villages, Licensing, and COVID-19 Handling.

WHO?

The initiator of JAGA is the KPK, which embraces ministries and government institutions as providers of data and information and involves the community as users.

WHY?

By using JAGA, the public can obtain various public information regarding procedures, rights and obligations, and regulation of public services in one contextually platform. With JAGA, the community has the power to prevent corruption



URGENCIES

I. UNCAC MANDATE

To encourage the creation of <u>open</u> <u>ecosystem between government</u> <u>institutions</u> as information providers, <u>and public</u> as information recipient, through 4 values:

- P Participation
- A Accountability
- **R** Responsiveness
- **T** Transparency

2. LACK OF AVAILABLE RESOURCES

1.500 CEC's staffs to serve **265** million Indonesia's population

3. EMPOWERING CITIZEN

Citizens need a tool to empower themselves and to fight corruption in their own environment.

People already suffering since they don't get adequate information to solve their daily problem caused by corruption.



Jaringan Pencegahan korupsi

Modules:

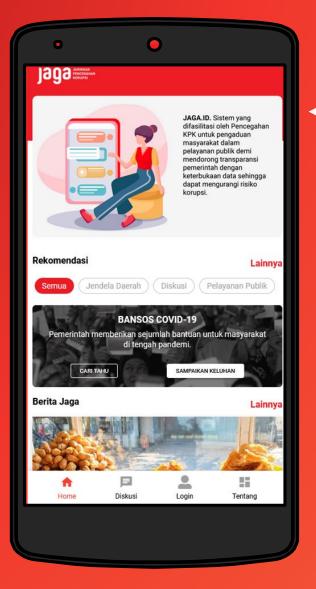
- Education
- . Village
- . Health Facilities
- . Licensing
- . Covid-19 Social Aid and Handling





ARCHITECTURE









404,000+ Schools and Universities Profiles < Government Education Aid Program Tracking System and

Educational Fund Details

48,000+ ← Village Profile + Fund



13,000+ Primary Healthcare and Hospitals Profiles

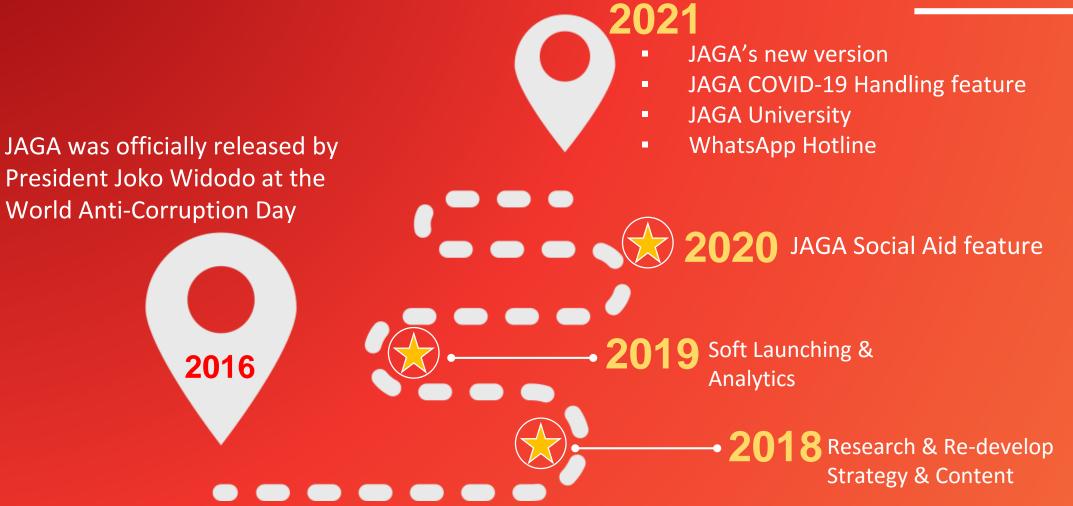
National Health Insurance Tracking System

536

One-Stop Service Licensing profiles, both in Center and Region Government



JAGA.ID Journey





03 MODULES AND FEATURES



JAGA.IDMENU

PREVENTION WINDOW

Presenting data on efforts to prevent corruption on every regencies, cities, and provincial government in Indonesia. Also providing informations related to public official's asset registration and examination for each region; and gratuities reporting.

PUBLIC SERVICE

- 1. Education
- 2. Health Facilities
- 3. Village
- 4. Licensing
- 5. Covid-19 Handling

DISCUSSION / COMPLAINT

JAGA NEWS

Contains news about corruption prevention



jaga Beranda

Jendela Pencegahan

encegahan Reko

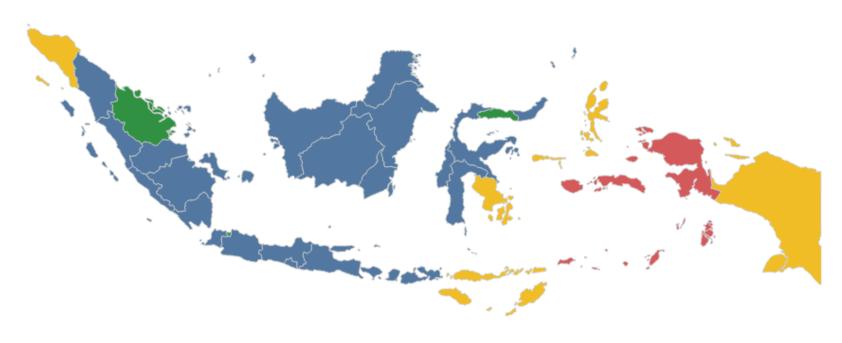
Rekomendasi KPK Pelayanan Publik

Diskusi Berita Jaga

ja Tentang



Sebaran Wilayah Korwil



Jendela Pencegahan

Anda dapat memantau upaya pencegahan korupsi mulai dari kabupaten dan kota hingga provinsi yang ada di Indonesia.

Ketahui informasi terkait Laporan Harta Kekayaan Penyelenggaraan Negara tiap daerah, pelaporan gratifikasi, rekam jejak kasus korupsi di Jendela Pencegahan.

BUKA JENDELA PENCEGAHAN

0% - 25% 25% - 50% 50% - 75% 75% - 100%



PREVENTION WINDOW MODULE

Information about programs and data related to corruption prevention carried out by the KPK

Daerah Nasional			° a	≢ :
Koordinasi	Wilayah	E-LHKPN	Gratifikasi	Surve
с	apaian		Diskusi	
Laporan				
Korsupgal	า 2020			*
	Capaia	an MCP Na	asional	
0%	- 25%	25% - 50%	• 50% - 75%	
• 078 • 759	~ - 100%	2378 - 3078		• harts.com
Peringkat	Instansi			
No ↑ I	Nama Wilaya	h		Indeks
1 1	Pemerintah	Provinsi Bali		98.57
2	Pemerintah	Kabupaten Mus	si Rawas	95.47
3 1	Pemerintah	Kahunatan Lam	nongan	93.20
		Rabupateri Lari		

REGIONAL COORDINATION MENU

- Distribution of Accomplishment
- □ Accomplishment Progress
- **Discussion**

E-LHKPN (WEALTH REPORT) MENU

- **E-LHKPN** Distribution
- Public Official Progress
- Discussion

GRATUITY MENU

- Gratuity Distribution
- □ Reporting Trend
- □ Discussion

INTEGRITY ASSESSMENT SURVEY MENU General Summary

STRANAS PK (NATIONAL STRATEGY OF CORRUPTION PREVENTION) MENU

- □ Stranas Distribution of Accomplishment
- □ Licensing and State Regulations
- Discussion



PUBLIC SERVICE MODULE



KPK has been collaborating with related Ministries and Government Institutions to provide transparency of data and information related to sectors in the public service available at public service module

COVID-19 HANDLING MENU

- General Dashboard
- Search Region
- Discussion

VILLAGE MENU

- General Dashboard
- □ Search Region
- Discussion

LICENSING MENU Search Licensing Discussion

EDUCATION MENU

- General Dashboard
- Program Indonesia Pintar (Smart Indonesia Program)
- □ Search Educational Institutions
- Discussion

HEALTH FACILITIES MENU

- General Dashboard
- Check JKN (National Health
 - Insurance) Membership
- □ Search Health Facilities
- Discussion



Pendidikan

	Bandung Alliance Intercultural School			
	Profil Sekolah D Semua Diskusi Diskusi Saya	iskusi		
Informasi Sekolah	Diskusi Tentang Bandung Alliance Inte School	Pendidikan Dashboard Umum Program	Indonesia Pintar Cari Fi	
illih Kategori MA cota Provinsi / Kabupaten / Kota	Pendidikan : Bagai mana ngecek 6013010755588986 Maaf saya mau tanya Kartu KIP belum pernah cair dari mulai ma	Tahun 2018	*	
lama Sekolah	sampai sekarang masu Pendidikan 1 1 1	Komponen Penggunaan Dana BOS	Jenjang SD	
Tampilkan	Pendidikan : Kip ernapermana1988 Aslm mlkm, mo tanya dong kapa KIP turun LG untuk yg smp Pendidikan	Pengembangan Perpustak Kegiatan dalam rangka peneri Kegiatan pembelajaran dan e Kegiatan evaluasi pembelaja Pengelolaan sekolah Pengembangan profesi gur		
		Langganan daya dan jasa Pemeliharaan dan perawata Pembayaran honor Pembelian/perawatan alat		
	+ Buat Diskusi	Biaya lainnya	0 M 800 M 1.2 T 1.6 T	





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Desa			AGE S	ECTO
Cari Desa	Panduan			
	🗸 Tahap 1			
	Realisasi Penyaluran Rp. 140.552.200	Tanggal Diterima		
Informasi Wi	Rincian Penerimaan	Profil Desa	Diskusi	
Wilayah Provinsi / Kabur	Pemberdayaan Masyarakat Desa Peningkatan kapasitas perangkat Desa			
Cari Kabupaten	Pelatihan Pengelolaan BUM Desa (Pelatihan yang dilaksanakan oleh Desa)			
Desa	Pembinaan Kemasyarakatan Desa Pembinaan Karang Taruna/Klub Kepemudaan/Klu Olah raga	Bukit Merdeka Kab. Aceh Tenggara, Aceh		
Cari Nama Desa Tampilkan	Pelaksanaan Pembangunan Desa Penyuluhan dan Pelatihan Bidang Kesehatan (unt Masyarakat, Tenaga Kesehatan, Kader Kesehatan dll) Pemeliharaan Gedung/Prasarana Balai Desa/Bala	Informasi Umum Kode Pum 1102022001 Jumlah Kepala Kelu	arga Jumlah Penduduk	
	Penheinaraan Geuing/Prasarana Balai Desa/Bala Kemasyarakatan Penyelenggaraan Informasi Publik Desa (Misal : Pembuatan Poster/Baliho Informasi penetapan/L APBDes untuk Warga, dll) Pembangunan/Rehabilitasi/Peningkatan/Pengad Sarana/Prasarana Posyandu/Polindes/PKD **	Z.0	a Keluarga (KK)	
	Penyelenggaraan Pemerintahan Desa Penyediaan sarana (aset tetap) perkantoran/pemerintahan	0.4 0.0 Prospanse ¹⁰ salated salated	a ² celanela ² celinela ²⁺	

Anggaran Dana Desa

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HEALTH FACILITY SECTOR

Jaga Jaringan Pencegahan Korupsi

- 1. Guidelines for Primary Healthcare and National Health Insurance
- 2. Check National Health Insurance Membership
- 3. Primary Healthcare and Hospital Profile(Medical personnel, Patient Room Availability)

	Kesehatan	as Kesehatan Pan	
	Cek Kepesertaan JKN Cari Fasilit		
		RSU Bedah Patmasuri Profil	Diskusi
Cari Fasilitas Kesehat	😻 Kartu Indonesia Seha	rsia bunda jakarta	
egori Pilih Kategori Rumah Sakit	and the second sec		Pro bundo
ayah Kabupaten / Kota	Cek Kepesertaan		
Cari Kabupaten / Kota	NIK	RSU Bedah Patmasuri Kota Yogyakarta, D I YOGYA JIn. KH. Ali Maksum Lapang Panggungharjo Sewon Bant	jan Krapyak
lama Fakses	Tanggal Lahir	Yogyakarta	
Cari Nama Faskes		Informasi Umum	
Tampilkan	MUCJ8 (Kepala Rumah Sakit dr. Gilang Pambudi	Kelas Rumah Sakit C
		Jenis Rumah Sakit RSU	Telepon (0274) 372021
	Cari		
		Indikator	Turn Quar Interuct (TQI)
		Bed Occupancy Ratio (BOR)	Turn Over Interval (TOI) 28.17
		10.16 %	Average Length of Stay
		Net Death Rate (NDR) 0 %	(AVLOS) 4
		Sumber Daya Manusia	
		Jumlah Dokter (Tenaga	Jumlah Bidan

Ahli)

3



LICENSING/PERMITS SECTOR

1. General Guidance

Jaga Jaringan Pencegahan Korupsi

- 2. Regional Licensing Agency Profiles
- Link connected to Regional Licensing Agency's Website
- 4. List of Ministry/Agency permits
- 5. List of Regional Permits

Perizinan	LICENSING/PERMITS			
Cari Wilayah	Panduan		S	ECTOR
	Cari Wilayah	Panduan		
Cari Wilayał	FAQ JAGA Perizinan FAQ JAGA Perizinan	🗸 Wilayah Profil Wilayah	Diskusi	
Kategori Kategori Pemerintah Kota/Kabupaten	 Apa sih yang disebut pelayanan pu Perizinan dapat diartikan sebagai juan dari penguasa berdasarkan r dang - undangan untuk m 			
Vilayah Provinsi / Kabupaten / Kota	melakukan suatu tindakan atau p tu. Intinya, Pemerintah menggunal sarana yuridis untuk mengemudik para warga. Nah, perizinan yang a			
Tampilkan	 khusus untuk Perizinan Berusaha. Lebih detail tentang Perizinan Beru a. Apa sih Perizinan Berusaha? Pendaftaran yang diberikan kepha untuk memulai dan men 	Kabupaten Polewali M Jl. Manunggal No. 11, Pel		
	 dan/atau kegiatan dan diberika persetujuan (berbentuk surat/l pemenuhan persyaratan dan/ata b. Siapa yang dimaksud pelaku us Perseorangan/nonperseorangan melakukan usaha dan/atau bidang tertentu. c. Kenapa harus urus izin usaha? Secara umum tujuannya ialah 	Informasi Umum Kepala DPMPTSP H. M. Suaib, S.Pd., M.M. Alamat JI. Manunggal No. 11, Pekkabata	Fax (0428) 21005 Telepon (0428) 21005	
	 dalian dari aktivitas yang dilaksa yang bekepentingan ataupun ol diberi kewenangan. Dari segi pemerintah: Untuk melaksanakan peratu gatur ketertiban, Sumber pendapatan daerah daerah. 	Situs Resmi Daftar Perizinan	>	
	Dari segi masyarakat: 1. Adanya kepastian hukum,			



COVID-19 MENU

COVID-19 SOCIAL ASSISTANCE

- . General Guidance
- 2. Complaint Filing

COVID-19 HANDLING

- 1. General Guidance
- 2. Complaint Filing



New Features in JAGA



FIND OUT all things related to social assistance and handling of COVID -19



complaints about alleged irregularities/deviations of social assistance and handling of COVID-19.



04 **THE IMPACT**



SOCIAL AID AND COVID-19 COMPLAINTS RECORDED

3470 social aid for small medium enterprises

341/508 regencies

updated: 17 Nov 2021



EDUCATION DATA



SOCIAL AID

Ministry of Religion has data of public Islamic school but it was not managed well
JAGA, in an effort of collecting education data, has nudged the ministry to improve their data management.

- Up to 1000 complaints has been solved, JAGA acts as the connector between citizen and regional gov / ministry
- The complaints submitted to JAGA encouraged the gov to change the social aid scheme to direct cash transfer



HEALTH WORKERS' INCENTIVES

 New modul in JAGA, COVID-19 Handling, has received several complaints regarding health workers' incentives which has been cut or on hold
 JAGA sent official letters to related stakeholders regarding the issue



05 LESSON LEARNED



CHALLENGES







Educate the public Government agencies' commitment

Encourage the public



LESSON LEARNED



RESPONSIVENESS

. Complaints follow up

(ALL)

ENGAGEMENT

Government institutions
Public (users)

FQ.

EDUCATION

- Updated guidances and data
- . Digital campaign
- Literacy decreases complaints

<u>:</u>

AWARENESS

- · Digital Campaign
- · WhatsApp Hotline
- National TV Program
- Data Competition



JAGA application can be downloaded via Google Playstore or AppStore



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JAGA.ID. Sistem yang difasilitasi oleh Pencegahan KPK untuk pengaduan masyarakat dalam pelawana sublik demi

Lainnya

Lainnya

Tentang

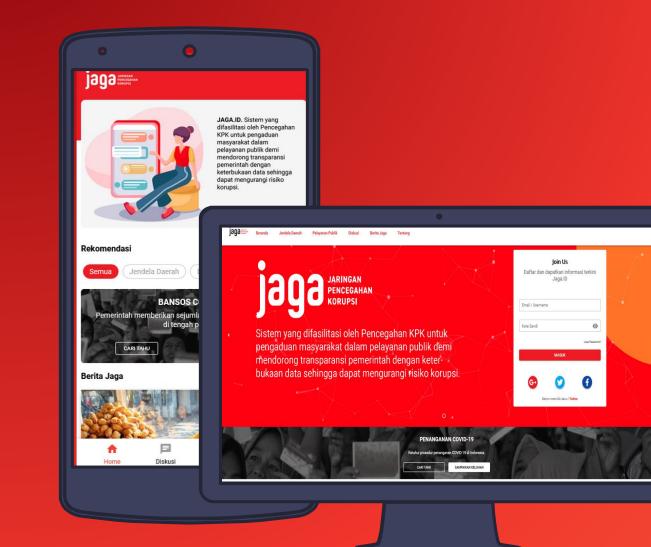
pelavanan publik den mendorono transparans pemerintah dengan keterbukaan data sehing dapat mengurangi risik

SAMPAIKAN KELUHAN

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Login





JAGA.ID can be accessed through your smartphone and PC/Laptop



THANK YOU

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www.JAGA.id

