

Stakeholder Engagement and Public Consultation under the Indonesian VPA (particularly during the negotiation and implementation phase)

Information about public consultations, including stakeholders meeting in Indonesia, conferences, expert groups, hearings, policy forums, public consultations, seminars, surveys and workshops (cells not coloured) and formal meetings between the EU and Indonesia since the start of negotiations (cells in yellow). The table lacks a number of events, in particular events within stakeholder groups and activities by Indonesia outside its country.

No	Date	Meeting	Main Objectives	Participants	Main Outcome
X. Early phase Timber Verification System Development					
1	2003	Early stage on the Development of the Standard	The stakeholder begun to develop legality definition and standard of timber legality right after the IDN-UK Government signed MOU on Combating Illegal Logging.	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, and Ministry of Forestry (MoF).	The first draft Standard version 1.0 as the results of collaborative meeting-workshop and tested the draft of standard in East Kalimantan.
2	30 May 2005, Bogor	Public Consultation	To review Standard Development version 1.0	The small task group represent the TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, and local NGO in East Kalimantan.	A Recommendation made by small task group: 1) the process of Standard Development and its institutionalized need to be involved wider participants and stakeholder, 2) LEI have been pointed to continue the process in improving the standard.
3	September 2005	Workshop on timber legality standard draft,	Workshop on Harmonizing the draft of standard development: to incorporate inputs from the group of stakeholder and MOF. This workshop conducted by DFID – the Ministry of Forestry	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, and Ministry of Forestry),	Harmonized Draft on Standard Development was agreeing and need to be improved as more comprehensive Standard Development.
4	End of September 2005	Workshop on timber legality standard	To study the “harmonized draft of Standard Development” in relation with the draft of verification standards for timber product sources made by MOF. The Workshop conducted by The Indonesia Ecolabelling Institute (LEI), MFP1-DFID.	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs	Outcome: <ul style="list-style-type: none"> • The draft Timber Legality Standard (TLS) version 2.0 • The task force was formed to work on the description on the draft verification standards and procedures based on TLS version 2.0 • The Steering Committee was formed • Representatives of government, businesses, NGOs, practitioners and academicians were proposed as members of the task force (MoF, APHI, TNC, TFF, LEI, Telapak, IPB, Sucofindo) • The Ministry of Forestry Decree No 70/2006 on Standard development was issued.

5	8 June 2006	Technical meeting between Steering Committee and Task Force	To improve and composed the TLS version 2.0 to be more simple and consistent with substances to generate the draft of the 3.1 version	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs	<ul style="list-style-type: none"> Participants agreed to bring both draft to public consultation forums for further improvements (deliberation of drafts version 2.0 and version 3.1)
6	15 June 2006, Jakarta- Indonesia	Public consultation	To re-formulate and composed timber legality standards version 3.2	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs	<ul style="list-style-type: none"> The forum agreed on the reformulation which divided the standards based on timber origins, timber transports, processing, trade and timber-transfer/transport. The draft of Timber Legality Standard version 3.2 composed and ready for testing.
7	2 August 2006, Pontianak and Samarinda-East Kalimantan	Workshop on timber legality standard	To inform local stakeholder include management unit about the Timber Legality Standard version 3.2 and plan to test the draft.	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs, Private Sector/Forest Management Units	<ul style="list-style-type: none"> Inputs gathered from the to workshops: the need for clear verification techniques in order to achieve target on field testing effectively A Suggestion to add member of forum from local communities and BRIK. This proposal was approved on 15 June.
8	10 August – 4 November, 2006	Testing of Timber Legality Standard version 3.2	To conduct series of field tests on Sanggau management unit (HTI forest), Balikpapan (HTI), Maliau (natural forest), Tarakan (primary industry), Central Java (CBFM), Bogor (secondary industry), Lampung (community forest), Surabaya (primary and secondary industries)	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs, Private Sector/Forest Management Units	<ul style="list-style-type: none"> The test revealed overlapping indicators and it was concluded that the standards needed to be simplified Some clauses in standard version 3.2 were removed, while new one were added, resulting version 3.3 General verification guideline and assessment norms were drafted from standards version 3.3. The guidelines for field verification was scale up to become a main training material for verification officers
9	12 December 2006	Submission the draft Timber Legality Verification System to National Steering Committee	The task force was reporting results from the Task on 1) Field test, and 2) public consultancies	TNC, TELAPAK, LEI, IPB, Sucofindo, APHI, WWF, Ministry of Forestry, local NGOs, Private Sector/Forest Management Units; the National Steering Committee (SC), The Directorate general for Forestry Businesses and the Center for Forestry Standardization and Environment (Pustanling)	<ul style="list-style-type: none"> The Final Draft of Timber Legality Verification System was consists of standards, institutional and procedural components. The Verification and Assessment Norm Guidelines were drafted to provide guidelines for field verification for all standards verifiers.
10	10 January 2007	Final Workshop on the Timber Legality Verification System	To complete the Final Draft of Standard Timber Legality Verification System	MoF, The National Steering Committee, DFID, TNC, Telapak, Walhi, CIFOR, Greenpeace, FWI, AMAN, Arupa, KAIL, Yascita, Paramitra, Smartwood, FLEGT Support	<ul style="list-style-type: none"> Inputs from the workshop were used as materials to complete the Final Version of the standards Stakeholder's recommendation: to discuss the institutional aspect of the Timber Legality Verification System by representatives of the

				Project, IHAS, APHI, APKINDO, ISWA, BRIK, IPB, ICRAF, HUMA, PERSPSI, YLL, LEI, Regional Communication Forum (FKD) of Jambi, Central Java and Riau.	government, NGO, the public, academicians and businesses.
No	Date	Meeting	Notes (Objectives/Results)	Participants	Main Outcome
Y. Early phase SVLK Regulation Socialization					
11	19-22 November 2008, Makasar, South Sulawesi	Regional Workshop , supported by MFP MoF and Sulawesi Community Foundation	To introduce the process development of SVLK Regulation and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	local government from 6 provinces: North Sulawesi, South Sulawesi, Gorontalo, Southeast Sulawesi, West Sulawesi dan South Sulawesi. Also participants from community foundation Java Learning Center, SSS-Pundi Sumatera and SAMANTA-Nusatenggara	<ul style="list-style-type: none"> • Participants were aware the SVLK regulation development and FLEGT VPA negotiation process. • The follow up agenda/planning from representatives of provincial government and NGOs.
12	28-30 January 2009	Regional Workshop supported by MFP MoF and collaboration with SAMANTA Community Foundation conduct regional workshop	To introduce the process development of SVLK Regulation and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 100: local government representatives on Forestry District Office (FDO) on West Nusatenggara, FDO west Lombok, Central Lombok, East Lombok, Police Dept, Community Forest of Sesoot.	<ul style="list-style-type: none"> • Participants were aware the SVLK regulation development and FLEGT VPA negotiation process. • Follow up action: similar activities continued as Seminar in Dishutbun West Lombok (March7) and in Dishutbun East Lombok (April 23)
13	18-19 March 2009, Hard Rock Hotel Bali	Timber Verification System Workshop Campaign support by MFPII and FLEGT Support Project	To introduce the process development of SVLK Regulation and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 30: Forest District Office from Bali, East Nusa Tenggara, West Nusa Tenggara, Sulawesi Kalimantan, Papua and West Papua, and 1 NGO (SAMANTHA community foundation); MoFinance, MoF, MoFA, Key note speaker: Dr. Hadi Daryanto (MOF) Mr. Thibaut Protevin (EU Delegation), Sulaiman, Ministry of Foreign Affair, J. Tobing Ministry of Finance , and Taufik Alimi Forest National Council (DKN)	<ul style="list-style-type: none"> • Participants were aware the SVLK regulation development and FLEGT VPA negotiation process. • The follow up agenda/planning from representatives of provincial government and NGOs.

14	15 July 2009, MoF, Jakarta	Signing MOU for Accreditation Process to the CABS	MoF to gave mandate to KAN to conduct accreditation process for the LV' s to implement the Permenhut 38/2009	, Stepi Hakim, FLEGT Support Project and Haris Wicaksono Sucofindo (CABs).	MOU umbrella MoF-KAN to allow KAN conducts accreditation process to CABS.
15	21 July 2009, Mercure Hotel Bali	Workshop on Socialization and Stakeholder Consultation of Permenhut38/2009 (SVLK Regulation) for Eastern Province (Bali, NTT, NTB, Maluku, Papua)	Workshop on the socialization of SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 50: Forest Provincial/District Offices, NGOs, Custom, Ministry of Trade, Ministry of Industry, Timber Association	<ul style="list-style-type: none"> • Feedback and Input for improvement on the implementation phase of SVLK Regulation P38/2009 • The follow up agenda/planning from representatives of provincial government, NGOs and Private Sectors
16	27 July 2009, Jogjakarta Plaza Hotel, Jogjakarta	Workshop on Socialization and Stakeholder Consultation of Permenhut38/2009 (SVLK Regulation) for Java Province	Workshop on the socialization of SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around: 75 from Private Sector, NGOs, Academician, KAN, MoF. Association, and timber Industries in Java Provinces	<ul style="list-style-type: none"> • Feedback and Input for improvement on the implementation phase of SVLK Regulation P38/2009 • The follow up agenda/planning from representatives of provincial government, NGOs and Private Sectors
17	10 August 2009, Peninsula Hotel, Jakarta	Workshop on Socialization and Stakeholder Consultation of Permenhut38/2009 (SVLK Regulation) for Sumatera Province	Workshop on the socialization of SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 150: District/Provincial Offices, NGO's, Indonesia Custom from North Sumatera, South Sumatera, West Sumatera, Lampung, Riau, Sucofindo, KAN and EU Delegation.	<ul style="list-style-type: none"> • Feedback and Input for improvement on the implementation phase of SVLK Regulation P38/2009 • The follow up agenda/planning from representatives of provincial government, NGOs and Private Sectors
18	19-20 August 2009, JW Marriot Hotel, Surabaya	Workshop on Socialization and Stakeholder Consultation of Permenhut38/2009 (SVLK Regulation) for Sulawesi, Maluku and Kalimantan)	Workshop on the socialization of SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participants around 600 from Forest District office and local government in Kalimantan, Sulawesi and other stakeholder from provinces of Jawa and Maluku; representatives NGOs, Academicians, Association, Private Sector.	Feedback and Input for improvement on the implementation phase of SVLK Regulation P38/2009
19	8-28 January 2010, Sulawesi	Regional Workshop conduct by MFP in collaboration with MoF, LEI and Sulawesi Community Foundation	Workshop on the socialization of SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 130: Forest District Offices, Local government, and NGO's from 6 provinces of Sulawesi.	<ul style="list-style-type: none"> • Input on the implementation phase of SVLK Regulation P38/2009 • The follow up agenda/planning from representatives of provincial government, NGOs and Private Sectors. • The series of workshop were held on: North Sulawesi (8January), South Sulawesi (11 January Gorontalo (20 January), Southeast Sulawesi (22 January), 24 Januari West Sulawesi dan South Sulawesi (28 January).

A. Negotiation phase of IDN-EU FLEGT VPA					
No	Date	Meeting	Main Objectives	Participants	Main Outcome
20	29 March 2006	PRE-WORKSHOP ON FLEGT VPA FOR INDONESIA	Part of the EU consultancy to prepare Indonesia for a FLEGT VPA by Alexander Hinrichs and Azis Khan. During that consultancy, main stakeholders were visited individually to explain the VPA concept	35 people from various parties including the private sector (concession holders, wood industry associations, forester association), government (MoF and its VPA focal point members, MoFi-Customs, MoTransp-Hubla, local government and its staff (Kabupaten Sintang, West Kalimantan); civil society organization (TNC, KAIL, LEI, TFT, TFF), and donors	<ul style="list-style-type: none"> Participants agreed to conduct a national workshop to define IDN's position on a LFEGT VPA, and the multi-stakeholder structure of the approach. Participants raised that the VPA should be understood as a negotiation process, in which the partner country does have a strong position.
21	12 April 2006	NATIONAL WORKSHOP ON FLEGT VPA FOR INDONESIA	Part of the EU consultancy to prepare Indonesia for a FLEGT VPA by Alexander Hinrichs and Azis Khan	75 participants from government (Ministry of Forestry and its VPA focal point, Ministry of Finance (Customs), Ministry of Transportation, Ministry of Trade, Ministry of Foreign Affairs, Police and local government representatives from Kabupaten Sintang, West Kalimantan; private sector organizations (concession holders, wood industry associations, forester association); civil society organizations (TNC, WWF-Indonesia, FWI, KAIL, LEI, TFT, TFF, URS, Forest Labour Union); the EU Del; technical assistance projects (IDN-UK MoU Project, IDN-EU FLEGT Support Project, ASEAN-GTZ Forestry Programme, Asia FLEG initiative) and ASEAN Sec.	<ul style="list-style-type: none"> MoEF (SecGen Dr Purnama) expressed that it is in IDNs public interest to respond positively to the VPA concept. Dr Hadi Daryanto expressed that the Presidential Instruction for Combating Illegal Logging (INPRES No. 4/2005) is a clear indication of Gols commitment and can be seen as an response to the FLEGT Action Plan, since both are dealing with the same concern, spirit and interest: to combat illegal logging and trade in illegally harvested timber. Stakeholders identified their positions, all positive to move ahead and explore to start VPA negotiations Stakeholders listed a long lists of reciprocal obligations for the EU The meeting agreed on a series of multi-stakeholder national and regional VPA meetings to prepare IDN for VPA negotiations.
22	8 January 2007, Brussels, Belgium	IDN-EU Joint Statement on FLEGT VPA	To begin bilateral cooperation on FLEGT VPA officially between Indonesia and EU	Representatives of Gol (MoF, MoFA) and the representative of EU (Mr. MS. Kaban, Stravos Dimas and Louis Michel)	<ul style="list-style-type: none"> Both parties had committed to follow up the meeting in ministerial level Intensive communication to set up bilateral cooperation and agenda IDN-EU released Joint Statement on the bilateral cooperation on FLEGT-VPA

23	29-30 March 2007, Jakarta (MoF), Indonesia	1st Senior Official Meeting (SOM) of FLEGT-VPA (Negotiation on FLEGT Voluntary Partnership Agreement)	To discuss the agenda: 1) The Principle of VPA for bilateral cooperation; 2) The Development of 2 Working Groups on Standard and System of Timber Verification System and Capacity Building; 3) Develop Legality Definition based on The Indonesia Legislation and Legal Framework; 3. Reciprocity principle from both parties.	Representatives of Gol (MoF, MoFA) led by Dr. Hadi S. Pasaribu from the DG of Production Forest Management of the Ministry of Forestry. The representatives of European Community delegation was led by HE Jean Bretèchè (Ambassador of European Commission Delegation in Indonesia).	Common understanding on bilateral cooperation for FLEGT VPA Negotiation and agreed agenda on the negotiation process/phase.
24	11-13 June 2007, Brussels, Belgium	2nd Senior Official Meeting (SOM) of FLEGT-VPA	To discuss the follow up agenda on the FLEGT VPA negotiation process from the SOM1	Participant around 15: Representatives of GOI led by Mr. Eddy Pratomo (DG for Legal Affairs and International Treaties, Department of Foreign Affairs), MoFA, MoF, KBRI Belgia) Private Sector (ISWA), CSO (TNC, WWF, Telapak, LEI) The European Commission Delegation was led by Ms Soledad Blanco (Director for International Affairs and LIFE, DG Environment, European Commission).	<ul style="list-style-type: none"> Both parties agreed on the principles of the cooperation and the phased of negotiation Agreed agenda to begin the Technical working Group
25	April 2008, Jakarta, Indonesia	1st Technical Working Group (TWG)	Preparation on technical works to assess the compatibilities and gaps between on IDN timber administration/timber legality system with the FLEGT license.	Participant around 15: MoFA, MoF, KBRI Belgia) Private Sector (ISWA), CSO (TNC, WWF, Telapak, LEI)	Both parties agreed on the agenda of preparation works to support JEM
26	21 July 2009, Santika Hotel, Bali	Technical Workshop for Capacity Building Working Group	To discuss the development of work plan and agenda on national SVLK training for Conformity Assessment Body.	Participants around 25: MoF (BUK, Forestry Training Center), MFP2, and FLEGT Support Project	<ul style="list-style-type: none"> The Forestry Training Center (Puslitbang) appointed as the coordinator of the Capacity Building Working Group stipulated on the SK 221/2009 from the Dirjen Forest Production-MOF Follow up action: developed training material and conducted the series of training by Puslitbang Kehutanan (the first SVLK training was held in Bogor 29 October 2009)
27	10 September, 2009, Jakarta, Indonesia	1st Joint Expert Meeting (JEM)	To assess the gaps and compatibilities between Indonesia's new timber legality verification system (SVLK) and the EU expectations for the FLEGT Timber Legality Assurance System (TLAS).	Participant around 20: MoF Telapak, MFP2, TNC, FLEGT Support Project, and KAN. The first JEM chaired by Dr. Bambang Sukmananto representative of Indonesian	The first JEM were signed by both parties to conduct follow up technical meetings by IDN and EU expertise

				expert team and Jussi Lounasvuori and EU Expert team,	
28	29 September, 2009, MoF Jakarta	The Launch of Working Group Monitoring for SVLK	To ensure CSO's involvement in reviewing the Permenhut 38/2009 and Perdirjen BPK P6/2009 to provided feedbacks for improvement.	The MOF: Bambang Edi Purwanto (Setditjen BPK), A. Edi Nugroho, Nurcahyo Adi, Diah Suradireja, Agus Justianto (MFP2); Sudirman (FLEGT Support Project)	<ul style="list-style-type: none"> MoF enacted the SK 221 to launch the Kelompok Pemantau Legalitas Kayu /KPLK (Timber Legality Monitoring Group) to support SVLK implementation. The KPLK had officially declared as forest monitor and proposed to MoF a set of mechanism, procedures and organization set up and work plan for Independent monitor for SVLK Socialization to CSO and public about the role of KPLK (Forest monitor) on Public Discussion with Telapak, Indonesian Corruption Watch, KEHATI, Institute Law of Natural Resources (IHSA); KARSA and DFID UK (Hugh Spechly)
29	15-17 October 2009, Century Atlet Hotel, Jakarta	The Working Group Technical Meeting	Technical meeting to develop work plan for each working group to foster SVLK implementation to the stakeholder nation wide.	Participants around 35: from MoF, KAN, Sucofindo, TII, LEI, TNC that divided into four (4) working groups: WG Capacity Building; WG Monitors, WG Communication and Outreach and WG Socialization,	Four Work-plans and agenda to ensure its working group (Capacity building, Forest monitors, communication and outreach and socialization) conduct program and in collaborative efforts to implement SVLK.
30	November 2009, Santika Hotel	The Working Group Technical Meeting	The meeting aimed to develop guidelines for implementation the standard and the plan development for the first Simulation in Jambi.	Participants around 25: from MoF, KAN, Sucofindo, TII, LEI, TNC	First simulation in Jambi implemented, and the lessons learned materialized to improve the guidelines
31	December 2009, Papyrus Hotel, Bogor	The Working Group Technical Meeting	The meeting aimed to discuss and analysis the result from the simulation in Jambi to improve the guideline for assessment on Forest Management Unit	Participants around 25: from MoF, KAN, Sucofindo, TII, LEI, TNC	Guideline for monitor and verification concluded
32	1-2 December 2009, Jakarta (MoF), Indonesia	2nd Technical Working Group (TWG)	Meeting to discuss the agenda: 1) Overview of the VPA/SVLK; 2) Exchange views of legality definition, Licensing Authority, Independent Monitor; 3) Update from EU: Due diligence legislation, VPA process in other countries, Cooperation with third country, Public Procurement Policy, Introduction of VPA legal text;	Participant around 35: MoF, MoFA, KAN, TII, MFP2, FLEGT Support Projects, Telapak, TNC, APHI, Sucofindo, BRIK, EU Commission, EU Delegation, DFID, Media. Chair person Mr. Hadi Daryanto (DG of Production Forest	Minutes of meeting agreed by both parties, and next agenda and recommendation for the experts on JEM.

			4) Available and Potential Funding Support for SVLK implementation from EU's donors.	Management, MoF), and HE Julian Wilson (Ambassador of EU Delegation in Indonesia).	
33	5-6 January 2010, Menara Peninsula Hotel, Jakarta	Stakeholder consultation	The meeting aimed to present the draft of guidelines and consultation with stakeholder from the working groups and develop plan for second simulation in Balikpapan East Kalimantan.	The participants were from MoF, KAN, Sucofindo, TII, LEI, TNC, and Ministry of Industry, Telapak.	Agreed agenda and task force to be involved in second simulation on Samarinda, East Kalimantan
34	7-9 January, 2010 Bandung	CSO Workshop	The workshop aimed to develop training modules of Forest Independent Monitors.	Participant around 15: Studio Drya Media (facilitators) Telapak, OCSP, Forest Watch North Sumatera, Sulawesi Community Foundation, Indonesia Working Group on Forest Finance, MoF (Pusdiklat and BUK)	Draft of training modules and syllabus materialised
35	11-15 January 2010, PT Bintang Fajar Indonesia, Penajam District, Balikpapan East Kalimantan	The 2nd Simulation of Standard and Guidelines	The field test/simulation on standard and guidelines (use SVLK standard, especially for annex 2 and 4) in Forest Management Unit and Industry.	Participant around: 30 consists of 5 auditor companies FMU of PT. Bintang Fajar Indonesia East Kalimantan, Legal Aid Agency of East Kalimantan, OCSP Project, TELAPAK, TNC, MFP2, FLEGT support project, TFT, LEI	Field Report from the field visit team submitted to the team of standard/system
36	15 January 2010, Jakarta (MoF), Indonesia	2nd Joint Expert Meeting (JEM)	The objective of JEM2 is 1) to provide further clarifications on specific elements of the SVLK/TLAS and relevant regulations, and (2) to recommend how to further develop the system, with particular reference to FLEGT licensing and independent Monitoring.	Participant around 15: MoF, Sucofindo, Mol, MoT, TFT, TNC, MFP2, EU Side: EU Delegation office, EFI expert team.	Minutes summarised the notes of JEM2 and a full technical report is annexed
37	16-17 January 2010, Blue sky Hotel, Balikpapan	Workshop of the Simulation Result	The workshop is to discuss the results from the assessment at PT. BFI and stakeholder provide inputs to improve the Standard for Forest Management Unit	Participants around 30, consists: 5 auditor companies; the Director of PT. Bintang Fajar Indonesia East Kalimantan, Legal Aid Agency of East Kalimantan, OCSP Project, TELAPAK, TNC, MFP2, FLEGT support project, TFT, Mulawarwan University,	<ul style="list-style-type: none"> • Recommendation to improve Standard • Pointed task force for develop

				Natural Resource Law Institute IHSa-Balikpapan, MoF and LEI.	
38	18 January 2010, Surabaya	Workshop SVLK Socialization to Police, Custom Officers	To introduce and inform the SVLK Regulation (Permenhut 28/2009) Police Department and Custom on the SVLK implementation.	Participant around 83 consists: 8 District Police Departments, Headquarter of Police Dept (Mabes POLRI), The Indonesian Custom Surabaya, MoT, MoFA and MoF	<ul style="list-style-type: none"> • Input on the implementation phase of SVLK Regulation P38/2009 • The follow up agenda/planning the Police Department and Custom
39	20-21 January 2010, London, UK	Chatham House	To update the report on combating illegal logging related to the timber trade on the	Dr. Agus Justianto, Diah Suradireja (MFP) and Madiward (MoF)	Reports and recommendation for MoF to take part on the Chatham House to update the progress on SVLK Development and FLEGT VPA negotiation.
40	21-24 January 2010, Aston Hotel Bandung	Technical Workshop on Standard Revision	To improve Standard, Criteria and Procedures for the field assessment of the timber industry	The participants were from MoF, KAN, Sucofindo, TII, LEI, TNC, and Ministry of Industry, Telapak, APhi	The draft final from this technical meeting submitted to DG of Forest Production Agency-MoF for approval on end of January 2010.
41	1-2 March 2010, Jakarta (MoF), Indonesia	3rd Technical Working Group (TWG)	To discuss the agenda: 1) Independent monitoring; 2) Licensing scheme; 3) Verification and enforcement responsibilities; 4) Control of supply chain; 5) Link between SFM to legality verification standard.	Participant around 25 consists: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, APhi The TWG3 meeting chaired by Mr. Agus Sarsito (IDN) and Mr. Hugo Maria Schally (EU). IDN side:	<ul style="list-style-type: none"> • Minutes of meeting on TWG and recommendation for next Joint Expert works • IDN-EU conducted Joint Press Release
42	6-11 May 2010, Jakarta (MoF), Indonesia	3rd Joint Expert Meeting (JEM)	The objective of JEM3 is to discuss 1) to provide further clarifications on both EU regulatory mechanisms and Indonesia specific elements of the SVLK and relevant regulations, in particular: Independent Monitoring / Periodic Evaluation / Periodic Review, Linkage between SFM and legality verification standards, Verification and enforcement responsibilities, 2) Licensing scheme, 3) Control of supply chain, 4) EU regulatory and market mechanisms (e.g. proposed Due Diligence Regulation, EU ecolabel scheme, Customs mechanisms, communication within EU member states).	Participant around 20: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, APhi, EFI/TFT, DFID	Minutes of meeting on JEM3 and follow up agenda for TWG4

43	12-13 June 2010, Nangroe Aceh Darussalam	Regional Workshop on SVLK socialization	To inform the SVLK Regulation P38/2009 and conduct information sharing on FLEGT VPA negotiation process between IDN-EU.	Participant around 120 consists: Impact Environment Assessment Body of Aceh, Department of Forestry and Plantation, Aceh Green Institute (Organizer), local government, academician, local NGO's and Head of villages	<ul style="list-style-type: none"> • Input on the implementation phase of SVLK Regulation P38/2009 • Road map of SVLK implementation plan in Aceh (the workshop is part of the visibility study for SVLK implementation in Aceh, conduct by Aceh Green Institute)
44	21-22 June 2010, Brussels (DG Environment, Beaulieu), Belgium	4th Technical Working Group (TWG)	To discuss the agenda: 1) the principle of SVLK/TLAS and FLEGT License and the expectation of VPA 2) Independent Monitoring / Periodic Evaluation / Periodic Review, Linkage between SFM and legality verification standards, Verification and enforcement responsibilities, 3) Licensing scheme, 4) Control of supply chain, 4) EU regulatory and market mechanisms (e.g. proposed Due Diligence Regulation, EU eco-label scheme, Customs mechanisms, communication within EU member states).	Participants around 25: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, Coordinating Ministry for Economy, Mutu Hijau Indonesia (LV), EFI/TFT, EU Delegation.	<ul style="list-style-type: none"> • Minutes of meeting agreed by both parties, and next agenda and recommendation for the experts on JEM4 • Both IDN-EU agreed the <i>road-map</i> of VPA negotiation, through <i>Joint Expert Meeting (JEM)</i> as the body for technical-matter.
45	11-20 August 2010, Jakarta, Indonesia	4th Joint Expert Meeting (JEM)	The objective of JEM4 are: 1) to carry out an assessment of the existing supply chain controls and to develop a draft of the relevant VPA annexes on supply chain controls and; 2) to develop a draft VPA annex on Periodic Evaluation.	Participants around 20: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, APHI, TFT/EFI, EU Delegation	<ul style="list-style-type: none"> • Members of JEM4 visited two companies to assess existing control systems to PT. Sarpatim (Central Kalimantan) for the supply chain within a forest concession and PT. KLI (Central Java) for the timber flows within a mill site • The JEM4 drafted a description of the supply chain controls for timber from state-owned lands within production forest zones. The draft description covers control measures from the forest inventory until the point of export
46	28 October - 3 November 2010, Jakarta, Indonesia	5th Joint Expert Meeting (JEM)	The JEM5 was tasked to 1) produce the final draft of the terms of reference for the Periodic Evaluation of the VPA implementation, 2) further develop the description of the timber supply chain controls, 3) draft FLEGT licensing procedures and 4) draft and finalize the legality definition for the VPA. All the previous outcomes will be submitted for review by the TWG5.	Participants around 20: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, APHI, TFT, EFI, EU Delegation	<ul style="list-style-type: none"> • Minutes of meeting agreed by both parties, and next agenda and recommendation for the TWG5 • Both drafts VPA annexes related supply control chain and Periodic Evaluation materialized and ready to be submitted in TWG5.

47	25-26 November 2010, Jakarta, Indonesia	5th Technical Working Group (TWG)	The objective is to discussed the agenda: 1) Update on SVLK Implementation; 2) Discussion on Community Imports Procedures (Annex3); 3) Discussion on Indonesian LIU in the text; 4) Discussion on FLEGT Licensing (annex4); 5) Redrafting Annex 6 to included Independent monitoring and Comprehensive Evaluation for SVLK, beside PE and IMM; Discussion on supply chain control (annex5); 6) Discussion on Annex 10;	Participant around 25: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, APHI, BRIK Chair person Dr. Agus Sarsito, Head of the Centre of International Cooperation-MoF; Dr. Hugo Maria Schally, Head of Unit, Multilateral Environmental Affairs and Trade, DG Environment, European Commission.	<ul style="list-style-type: none"> Minutes of meeting agreed by both parties, and next agenda and recommendation for the experts on JEM6 Agreed upon draft of Road Map on VPA negotiation Dec2010-April 2011 & status of annexes on TWG5
48	10-14 January 2011, Bandung, West Java	6th Joint Expert Meeting (JEM)	The objective of JEM6 is to draft a full description of the TLAS (Annex V of the VPA) on the basis of the outcomes of the previous JEMs, also to establish the linkage between Annex V, VI, and VII. In addition, the TWG5 authorized the JEM6 to work on the following VPA Annexes: Annex I: Product coverage; Annex II: Legality Definition; Annex III: EU customs procedures and information exchange; Annex IV: Technical specifications of the FLEGT license.	Participants around 20:: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, TFT, APHI EU Side: Jussi Jounasvouri, Dejan Lewis (EFI), Andy Robby (UKCCU)	Minutes of meeting agreed by both parties, and next agenda and recommendation for the continuous meeting experts on JEM7
49	8-9 February 2011, Solo (Central Java), Indonesia	7th Joint Expert Meeting (JEM)	The JEM7 discussion was focus on the VPA Annex V (TLAS).	Participants around 20: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, TFT, APHI EU Side: Jussi Jounasvouri, Dejan Lewis (EFI), Andy Robby (UKCCU)	Minutes of meeting agreed by both parties, and next agenda and recommendation for the next TWG6 meeting
50	14-15 February 2011, Jakarta, Indonesia	6th Technical Working Group (TWG)	The meeting objective is to give an overview on progress of the SVLK implementation and update on the EU Timber Regulation and the status of other VPA's around the world; and Reporting on the Annex 5, VPA Text revision as a result from JEM7 and Ex-change of information on ratification processes in Indonesia and EU.	Participants around 35: MoF, Telapak, TNC, Sucofindo, MFP, MoFA, Mol, MoT, TFT, APHI Chair person Dr. Agus Sarsito (Ministry of Forestry) & Dr. Hugo Maria Schally (Head of Unit, Multilateral Environmental	All the outputs from: <ul style="list-style-type: none"> JEM6 (VPA Annexes: Annex I: Product coverage; Annex II: Legality Definition; Annex III: EU customs procedures and information exchange; Annex IV: Technical specifications of the FLEGT license) & JEM 7 (VPA annex V) materialised and discussed in TWG6

				Affairs and Trade, DG Environment, EC.	
51	3 March 2011, Jakarta, Indonesia and Brussels, Belgium	IDN-EU Video Conference (VC) on Legal Scrubbing on VPA text	The objective of VC is to prepare the revision on VPA text and Annexes for final round table of JWG7, The VC 1 discussed Annexes I,III,IV, and X	The participants around 20: MoF, MoT, Mol, MoFA, Custom, Telapak, MFP2	Both parties agreed on the revision on annexes I, III, IV and X to be submitted at the final roundtable JWG7
52	10 March 2011, Hotel Sultan Jakarta-Indonesia	The High Level Market Dialogue	The High Level Market Dialogue Between Indonesia, EU, US and Japan.	MoF, MoT, Mol, Embassies, Private Sectors, KAN	The Indonesian Business Group Declare their Commitment to SVLK/FLEGT VPA and submit the Chart of Declaration to the Ministry of Forestry.
53	11 March 2011, Jakarta, Indonesia and Brussels, Belgium	IDN-EU VC on Legal Scrubbing on VPA text	The objective of VC2 is to prepare the revision on VPA text and Annexes for final round table of JWG7. V, VII, and X.	The participants around 20: MoF, MoT, Mol, MoFA, Custom, Telapak as representative of CSO	Both parties agreed on the revision on annexes V, VII, and X to be submitted at the final roundtable JWG7
54	22 March 2011, Jakarta, Indonesia and Brussels, Belgium	IDN-EU VC on Legal Scrubbing on VPA text	The objective of VC4 is to prepare and discussed the revision on VPA text and Annexes IV, VII, and X for final round table of JWG7.	The participants around 20: MoF, MoT, Mol, MoFA, Custom, Telapak	Both parties agreed on the revision on annexes tIV, VII and X to be submitted at the final roundtable JWG7
55	1 April 2011, Jakarta, Indonesia and Brussels, Belgium	IDN-EU VC on Legal Scrubbing on VPA text	The objective of VC5 is to prepare the revision on VPA text and Annexes V and IX for final round table of JWG7.	The participants around 20: MoF, MoT, Mol, MoFA, Custom, Telapak	Both parties agreed on the revision on annexes V and IX to be submitted at the final roundtable JWG7
56	6 April 2011, Jakarta, Indonesia and Brussels, Belgium	IDN-EU VC on Legal Scrubbing on VPA text	The objective of VC6 is to prepare the revision on VPA text and Annexes II, III, and V for final round table of JWG7.	The participants around 20: MoF, MoT, Mol, MoFA, Custom, Telapak	Both parties agreed on the revision on annexes II, III, and V to be submitted at the final roundtable JWG7
57	12-14 April 2011, DG Environment, Beaulieu, Brussels	7th Technical Working Group (TWG)	Meeting to discuss agenda: 1) Exchange information and clarification on the process of signing and ratification of VPA and the discussion on Initialing VPA text Document on EU Trade Commissioner De Guhts visit to Indonesia early May 2011; 2) Discussion on the preparation for the implementation VPA until entry into force; prepare the measures for SOM	Participant around 25: MoF, Mol, MoT, MoFA, including from private sector (ISWA), Sucofindo (CABs) and Telapak, MFP2, Chaire person by Dr. Agus Sarsito (IDN) and Mr. Maria Hugo Schally EU).	<ul style="list-style-type: none"> The document of VPA text concluded and ready to submitted to SOM3 meeting The document VPA legal text with 9 annexes signed and submitted to SOM3

			and the establishment of a Joint Preparatory Committee; 3) Reviewed, Revised and agreed of the Legal Text and Annexes of the VPA, and discussion the modalities of legal scrubbing.		
58	15 April 2011, DG Environment, Beaulieu, Brussels, Belgium	3rd Senior Official Meeting	Agenda: 1) Opening; 2) Adoption of Agenda; 3) Report of TWG 7 (14 April 2011); 4) Final Review Legal Text Indonesia-EU FLEGT-VPA Preparation of initialing in May 2011; 5) Adoption and Signing of Minutes of Discussion SOM3; 6) Closing Remarks.	Participant around 30: MoF, Mol, MoT, MoFA, including from private sector (ISWA), Sucofindo (CABs) and Telapak, MFP2, DFID, EU Commission. The SOM3 was opened by Mr. Timo Makela (Director for International Affairs and LIFE of DG Environment of European Commission) and co-chaired by Imam Santoso (DG for Forest Utilization of the Ministry of Forestry)	Document of VPA text concluded and officially initialed by IDN and EU.
59	4 May 2011, Jakarta (Kempinski), Indonesia	VPA Initialing Ceremony	IDN-EU initialing the VPA document by Mr. Hadi Daryanto (IDN) and Mr. Julian Wilson (EU), witnessed by HE Zulkifli Hasan (IDN Minister for Forestry) and Karel De Gutch (EU Trade Commissioner).	MoF, Mol, MoT, MoFA, MoFinance, Custom, EU Delegation and EU Embassies (Germany, Netherland, Italy, UK), US Embassy, Japan Embassy, South Korea Embassy, Media, and NGO's	<ul style="list-style-type: none"> • VPA text had initialed by high level officers of IDN-EU • Both parties released Joint Statement
60	20-21 June 2011, London, UK	Chatham House	To Inform international audience about progress on VPA negotiation (mainly after VPA concluded process and SVLK implementation especially on Independent Forest Monitoring	Participant around 100: EU NGOs, EU PS, Asia-Africa Student on Forest Governance Training-Wolverhampton Univ; UK Academicians, UK timber trade federation, EIA, Malaysia Timber Association, Government of Ghana and Liberia, DFID	<ul style="list-style-type: none"> • IDN updated the audience on progress in SVLK implementation and remaining challenges, presented by Dr. Imam Santoso (DG Forest Production and Marketing-MoF) and Diah Suradiredja on Independent Forest Monitor • MoF hold limited discussion with DFID
61	5-7 July, 2011, Menara Peninsula Hotel, Jakarta	National Public Consultation on SVLK Regulation (P38/2009)	The objective of the National Consultation Workshop is to revise and improvement of SVLK Regulation (P38/2009)	Participants around 200 are involved: NGO's, Academicians, MoF, KAN, LVs, MoT, Mol, Custom	<ul style="list-style-type: none"> • Inputs from the regional public consultations in the region Kalimantan, Regio Sumatera Sulawesi, Maluku, Papua, Regio Jawa Bali Nusatenggara were being discussed at the workshop • The draft of highlighted point for revisions is submitted to the MOF

62	10-12 August 2011, Novotel, Solo	Workshop Socialization for Journalist	The objective is to inform the journalist about SVLK implementation	Participants around 30: Journalists from Papua, Sulawesi, Nusatenggara, Sumatera, Kalimantan, Jawa and Bali	<ul style="list-style-type: none"> MFP2 updated the Journalist group about SVLK implementation by invite them for field visit to community forest, Industry. Support journalist with fellowship scheme for reporting SVLK implementation on the media. Journalist reports on SVLK implementation from provinces were published.
63	12-13 September 2011, Brussels DG Environment, Beaulieu, Belgium	The Technical Working Group on Legal Scrubbing Meeting	The objective of meeting is to finalized the process of legal scrubbing of VPA text by IDN-EU.	Participants around 10: consists of representative of MoFA, MoF, MoT, MFP2, UKCCU, The Indonesia Embassy office-Brussels. EU side: DG Environment	Both parties agreed on the final editing of VPA text.
64	November 2011, Jakarta-Indonesia	The Joint Preparatory Committee	To Establish and agreeing upon the Joint Implementation Strategy Document for the operation on SVLK, Roadmap for VPA signing and FLEGT License.	Participants around 20: MoF, MoFA, Mol, MoT, APHI, Custom, Telapak, EU Delegation, UK Embassy, DFID, Agus Sarsito and Dr. Hugo Maria Scally led the JPC meeting.	<ul style="list-style-type: none"> Document of the Joint Implementation Strategy agreed Road map for VPA Singing and FLEGT License agreed
65	28-29 March 2012, Nangro Aceh Darussalam	Stock Taking Meeting with Aceh Stakeholder	To check and stocktaking the readiness of SVLK implementation for stakeholder in Aceh	Participant around 35 from the representatives of NGO, Province/District Forestry Office and Private Sector. EU Side: EFI	Follow up agenda to facilitated training and socialization in Aceh materialized and submitted to MFP2 and MoF
66	24-28 May 2012, Jayapura, Papua	Stock Taking Meeting & Training with Papua Stakeholder	To check and stocktaking the readiness of SVLK implementation for SFM in Papua.	Participant around 40: NGO, Province/District Forestry Office and Private Sector were attend the meeting	<ul style="list-style-type: none"> Follow up agenda to facilitated training and socialization in Papua materialized and submitted to MFP2 and MoF MFP and MoF conducted training facilitator for SVLK in Papua.
67	29 May, 2012, Manokwari, West Papua	Workshop SVLK Socialization	To inform SVLK Development and implementation to Forestry District office and local NGOs.	29 participants attended the workshop.	MoF updated the Forestry District office and local NGO's about SVLK implementation.
68	18 July 2012, (Athlete Hotel) Jakarta	Seminar & Hearing	Seminar to introduce SVLK implementation to the association of Public Accountant related to the audit process to the timber/forest industry.	Participants around 150 accountant publics attended this Seminar.	<ul style="list-style-type: none"> MoF updated the accountant public about the SVLK implementation. MOU MoF and Public Accountant signed for possible further cooperation and collaboration to endorse SVLK as a pre-condition in audit process.
69	1 August 2012, Jakarta (MoF), Indonesia	The Launch of Licensing Information Unit (LIU)	To Launch the Sistem Informasi Legalitas Kayu (Legality Information Unit)	Participant around 500: Ministry offices (MoF, Mol, MoT, MoFA, MoFinance, Custom, Coordinating Ministry on Economic) Forestry District	<ul style="list-style-type: none"> The SILK/ LIU system officially operations and running for V-Legal Document (FLEGT License) issuance. New office and Staff of SILK/LIU office developed and operation.

				Offices, Conformity Assessment Body, Private Sector and Associations, Academician, Journalist, NGO's, EU Embassy and EU member state include the other Embassy Offices (Japan, US, Korea)	
70	14 August 2012, Hotel Santika Jakarta	Workshop on Marketing Communication and SVLK Brand	To discuss marketing communication and "SVLK/ The Indonesian Legal Wood" brand for global market.	Participants around 30: MoT, MoF, Mol, MoFA, NGOs, IM, and communication consultants	Draft action plan for developing SVLK Brand for global market
71	11-12 September 2012, Manado, North Sulawesi	Regional Workshop , conducted by Sulawesi Community Foundation	To strengthen the strategy SVLK Implementation related with VPA and EU Timber Regulation.	Participant around 40: local government, forest district offices, Trade & SME district office, Academicians, SMEs and NGOs	Participants were aware about the regulation and links with trade export to EU
72	17 September 2012, Jakarta	Coordination Meeting	MFP and MoF conducted stakeholder meeting to prepare the agenda and plan development towards Trial Shipment.	Participants around 51: MoF, MoT, Mol, MoFA, Custom, CABs (Sucofindo, Tuv Rheinhard, Mutu Hijau Indonesia, BRIK QS, Equality), NGOs, Association (APKINDO, APP, APKI).	Road map and agenda for Trial Shipment materialized and agreed by stakeholder
73	17-23 September 2012, Brussels	Socialization SVLK to the Indonesian Embassy (Diplomat and Attache) in EU countries	Update information of SVLK and SILK for the Attache of Indonesia Embassy in EU country. MoF collaboration with Indonesian Embassy in Belgium.	42 participants were attended this meeting	<ul style="list-style-type: none"> Lessons learned captured by Indonesian stakeholder Indonesia Embassy informed the progress of FLEGT VPA negotiation
74	1 October 2012, Menara Kadin, Jakarta	Indonesia Business Chamber (KADIN) Timber Trade Forum	To encourage the Timber Trader from UK, AUS and USA towards the Indonesia's readiness for SVLK implementation and FLEGT License	Participant around 45: Association of importers from UK, AUS and USA, member of KADIN, MoF, MoT, EU Delegation, UKCCU, MFP2, Sucofindo, Journalists,	<ul style="list-style-type: none"> HE Mr. Julian Wilson and Dr. Agus Sarsito delivered presentation about the progress of both IDN-EU towards VPA full implementation. MFP2 hold a technical discussion with KADIN and reps of UK, AUS and USA importers related with SVLK brand and marketing communication.
75	10-11 October 2012, Aryaduta Hotel, Medan, North Sumatera	SVLK Workshop to Police Offices on Sumatera Provinces	To inform the development of SVLK implementation to Indonesian Police Offices	Participant around 65 consist: 11 Province/District Police Office (50 active police officers), MoF, Sucofindo, KEHATI, MFP2 Keynote speaker: Agus Sarsito, Dwi Sudartha Directore BUK, MS Sembiring (KEHATI), M Haris Wicaksono (Sucofindo),	<ul style="list-style-type: none"> Awareness to policeman to ensure they role in supporting SVLK implementation Input and feedback from policeman to strengthen the status of Permenhut SVLK regulation as Perpu (Government Regulation)

				Dr. Darodi Dirjen PHKA, Ms Listyani (MOF)	
76	23 October 2012, Kendal Central Java, Indonesia	Trial Shipment	To launch first Trial Shipment of the V-Legal Document on timber export to EU Countries.	Participants around 100: MoF, MoT, Mol, MoFA, Local Government, Custom, CABs (Sucofindo, Tuv Rheinhard, Mutu Hijau Indonesia, BRIK QS, Equality), NGOs, Association (APKINDO, APP, APKI, KLI, APHI), Academicians, EU Delegation, Journalist,	<ul style="list-style-type: none"> The trial shipment using "V-Legal Document" held for the period October-November 2012 17 exporters involved on the shipment to the Belgium, Netherland, Italy, France, Spain, German, UK, Poland from Tanjung Priok, the Indonesia harbor: Tanjung Priok-Jakarta, Tanjung Emas-Semarang, Tanjung Perak, Surabaya and Belawan Medan. The Vice Minister of Trade, Dr. Bayu Krisnamurti and HE Mr. Julian Wilson (EU) held the press conference on the PT Kayu Lapis Indonesia in Kendal after ceremony
77	1 November 2012, Sanur Beach hotel Bali	SVLK Workshop to Police Offices on Jawa-Bali, Nusatenggara Province	To inform the development of SVLK implementation to Indonesian Police Offices	Participant around 40 consist 9 Province/District Police Office were attended the workshop (consists 35 active police officers). Keynote speaker: Agus Sarsito, MS Sembiring (KEHATI), Dwi Sudartha, Directore BUK, M Haris Wicaksono (Sucofindo), Dr. Tony Suhartono Pusdal Regio Jawa-MoF, Ms Listyani (MOF).	<ul style="list-style-type: none"> Awareness to policeman to ensure they role in supporting SVLK implementation Input and feedback from policeman to strengthen the police roles need to be involved in SVLK training and network Sucofindo offered their network and or expertise to the police office to combat illegal trade activities.
78	21-23 November 2012, Jakarta	Inter-Ministries offices Meeting	To complete editing and Legal Scrubbing on VPA Text and preparation for JPC/SOM December.	Participants around 25: MoF, MoT, Mol, Cabinet Secretary, Association, KAN, CABs.	Draft revision of VPA Text materialized ready to be submitted to EU DG Environment EC.
79	November 2012, Paris, France	Business to Business Dialogue	To strengthen Dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License Trade Regulation"	10 importers from EU attended. The Indonesian delegation consisted MoF, MoT, JPIK, Private Sector	Lessons learned captured by Indonesian stakeholder
80	4 December 2012, Paris, France	Interactive Market Dialogue	To strengthen Dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License Trade Regulation"	Participant around 40: MoF, MoT, Mol); Private Sectors (APP-Sinar Mas, PT Kayu Lapis Indonesia), Association APKJ; AWKMI) and Conformity Assessment Body (Sucofindo) Mr. Andy Roby and A. Edi Nugroho conducted the dialogue.	Lessons learned captured by Indonesian stakeholder

81	5 December 2012, Brussels, Belgium	Joint Preparatory Committee	The meeting objective discussed and prepared the institutional set up and role of JPC	MoF, MoT, MoMoFA, MFP2, EU DG Environment	Road map and agenda of JPC agreed by both parties
82	13 December 2012, Antwerp, Belgium	Witnessing the first shipment of "V-Legal Document" arrival in EU	To witness the first shipment wood product with V-Legal Document entering EU Countries.	Participant around 10: Indonesia Ambassador for Belgium, Luxemburg, EU Custom, DG Environment EU, Altripan NV, EU Competent Authority	<ul style="list-style-type: none"> The Indonesia Ambassador for Belgium, Luxemburg and EU, HE Dr. Arief Oegroseno, EU Custom, DG Environment EU- Mr. John Bazil were coming at the ceremony at the Altripan NV the biggest timber warehouse in Belgium. The Indonesia Ambassador for Belgium, Luxemburg diplomatic released
83	17-19 December 2012, Jakarta	Inter-Ministry Meeting	The meeting objectives is to continues works: Inter-ministry meeting on Legal Scrubbing on VPA Text and preparation for JPC/SOM December..	The stakeholder of this meeting MoF, MoT, MoI, Cabinet Secretary, Association, KAN, CABs	The Final draft materialized and ready to submit to EU Commission at the International Market Dialog at Belgium
84	1 February – 23 March 2013	Pre-Assessment of SVLK implementation	Pre-Assessment is to prepare Indonesia Stakeholder before the implementation of IDN-EU Joint Assessment.	Participant around 20: Equality, Sucofindo, BRIK, SGS, Mutuagung Iestari (MAL), Transtamada, Sarbi, TUV, Ayamaru, Mutu Hijau Indonesia, MOF, MFP and Consultant	<ul style="list-style-type: none"> 1-4 February: Planning and Methodology Development agreed by CABs 6-20 February: Field visit to IUIPHHK, IUI di Sulawesi-Kalimantan-Bali-West Java, Riau, Central Java, East Java, covered Sumalindo Hutani Jaya, Surya Hutani, Alfa Moulding, Tirta Mahakam, Katingan Timber Celebes, Harapan Utama, Koperasi Bersama Indonesia, Taru Sakti Utama. 18 March: Reporting to MoF and representatives of stakeholder.
85	4 February, 2013 Indonesian Embassy Office-Grosvenor, London UK	International Market Dialogue	To strengthen business dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License Trade Regulation"	Participant around 100: MoF, MoT (Gol), Sucofindo (CAB), JPIK, Telapak, MFP2 (CSO), APKJ, AWKMI (Association and SME's) and Private Sector (ISWA and PT KLI). More than 60 importers from UK Timber Association, EIA attended this meeting	<ul style="list-style-type: none"> The Indonesia Ambassador for UK Mr. TM Hamzah Tayeb was officially open the meeting ISWA and PT KLI presented the readiness of SVLK implementation in Indonesia
86	5 February 2013, Gent, Brussels, Belgium	Business to Business Forum	To strengthen business dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License Trade Regulation"	Participant around 75: MoF, MoFA, APKJ, AWKMI (Association and SME's) and Private Sector	<ul style="list-style-type: none"> Business dialog between Indonesia exporters – EU importers Business meeting facilitated by Ambassador HE Dr. Arif Havas Oegroseno for Indonesian

					exporter (ISWA and PT KLI) EU timber importers in Gent, Brussels
87	6 February, 2013, Brussels Belgium	International Market Dialogue	To strengthen business dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License	participants around 50: importers, EU Commissions, Competent authority, NGOs (Green Peace, EIA and JPIK) organization and association, MoF, MoT, MoI (GOI), PT KLI, (private sectors) APKJ, AWKMI, ISWA (association) Sucofindo (CAB).	<ul style="list-style-type: none"> HE. Dr. Arif Havas Oegroseno, Ambassador for Belgium, Luxemburg and EU hosted the meeting The Head of LIU (SILK) Ms. Mariana Lubis presented the operations of the License Information Unit (SILK) which will connect the competent authority in the EU to check the V-Legal document through web based The Indonesia ambassador submitted officially the final draft of the VPA Legal Text (as a result from the intensive process of legal scrubbing and revision) to the representative of EU DG Environment.
88	7-8 February 2013, London, UK	Chatham House "21st Stakeholder Update on illegal logging	To Inform international audience about the readiness on VPA ratification and formal operations of FLEGT License.	Participant around 100: EU NGOs, EU PS, UK timber trade federation, EIA, Malaysia Timber Council, DFID Sucofindo, Telapak, JPIK, MFP2	<ul style="list-style-type: none"> Mr. Zainuri Hasyim (JPIK) presented the readiness of the IM on the SVLK implementations towards VPA/FLEGT License. Dr. Agus Sarsito representatives of Gol also presented the readiness of SVLK implementation and the progress of the SVLK development towards FLEGT License.
89	15 April and 14 May 2013	Joint Assessment First Phase	The objective is to discuss work plan of Joint Assessment phase I consists of two elements: 1) Planning and Evaluation Methodology development; 2) The analysis of compliant between assessment criteria and TLAS component.	Participant around 15: MoF, MFP2 and IDN-EU independent consultant	Agreed TOR, agenda and methodology of joint Assessment
90	14 May 2013, Congress Centrum Nord, Kohn Germany	Interactive Market Dialogue	To strengthen Dialogue between Indonesia Business/Timber exporters "with EU importers/ EU PS towards FLEGT License Trade Regulation"	Participant around 70: Vice of Ambassador RI Dr. Siswo Pramono; Dr. Dwi Sudharto (MoF), Diah Suradireja, Laksmi Banowati Arbi Valentinus (MFP2 Kehati), Zulfikar Adil (PT. BRIK Quality Services), Jimmy Chandra (PT. Jaya Cemerlang Industry/ISWA), dan Abu Meridian (JPIK); ETTF, SIPO, EU PS.	<ul style="list-style-type: none"> The discussion was focus on the implementation of SVLK and the progress of negotiation process and the implementation of export licensing IDN hold business meeting with the President of The European Timber Trade Federation, Mr. Andreas Von Moeller to deliver support towards the signing of the FLEGT VPA. ETTF suggested for the clarity connection of the SVLK scheme with any voluntary scheme (such as FSC and PEFC).
91	10 June – 23 July	Joint Assessment Second Phase	The objective is to collect data and information to Province/District Forestry Office, Custom, Unit Management, Timber Industry, CABs Community Forest, SME and Independent Monitor in Riau, East	Participant around 50 from the stakeholder: Province/District Forestry Office, Custom, Unit Management, Timber Industry, CABs Community Forest, SME and Independent Monitor	The result presentation to get input from the representatives of IDN-EU Stakeholder on 23 July in Jakarta

			Kalimantan Papua, Jogjakarta and Central Jawa,		
92	22-23 August 2013, Santika Hotel, Jakarta	Joint Assessment Workshop	To present the result of Joint Assessment of the SVLK operations.	Participant around 45: MoF, MoT, MoFA, CABs (Equality, Sucofindo, BRIK, SGS, MAL, Transtamada, Sarbi, TUV, Ayamaru, Mutu Hijau Indonesia), CSOs (Telapak, JPIK), Association and Private Sector (APHI, APP, KLI), UKCCU, MFP2	<ul style="list-style-type: none"> Joint Assessment team was presenting the result to IDN stakeholder Follow up agenda to visit Surabaya for additional data collection
93	27-28 August 2013, Surabaya	Joint Assessment Field Visit	The objective is to collect data and information to Province/District Forestry Office, Custom, Unit Management, Timber Industry, CABs Community Forest, SME to Surabaya, East Java	Participant around 20 of key actor of SVLK in Surabaya, east Java	Final Draft report of Joint Assessment submitted to MoF
94	30 August 2013, Jogjakarta	Focus Group Discussion on VPA signing preparation	To review strategic plan development towards VPA signing and the FLEGT VPA implementation	Participants around 30: MoF, MoI, MoT, MoFA, ISWA, APKINDO, MHI, Sucofindo, SMF	Follow up agenda materialized and agreed
95	5 September 2013, MoF, Jakarta	Meeting Coordination on VPA signing preparation	To strengthen coordination and preparation among Ministry Office towards VPA signing.	Participants around 30: MoF, MoI, MoT, MoFA ISWA, APKINDO, MHI, Sucofindo, SMF, Corinthian Indonesia (PR Agency)	Agenda preparation on VPA Signing well adopted to the related ministry office and ready for implementation.
96	6-10 September 2013, Santika Hotel, Jakarta	Joint Assessment Workshop	To present the result of the assessment of the SVLK operations.	Participants around 72: MoF, MoFA, MoT, MoI, National Statistic Bureau, MFP, UE Delegation, Ayamaru, Forest Citra Sejahtera, SGS Indonesia, TUV Rheinland, Trustindo, Sucofindo, Mutu Agung Lestari, BRIK.	Consultant presented the final report of Joint Assessment SVLK Operation
97	11 September 2013, Jakarta	IDN-EU Joint Assessment Informal Meeting	To complete the final report with inputs gathered from stakeholder	Participant around 25: MoF, MoT, MoFA, EU Delegation, CABs, CSO and Independent Monitors	The follow up meeting for the Result of Joint Assessment held in MoF, Jakarta on 1 October 2014.
98	20-21 September 2013, Sultan Hotel, Jakarta	The 3rd High Level Market Dialogue on The Seminar " The New Era of Indonesian Legal Timber to Meet the	To promote Indonesian Legal Timber to global market		<ul style="list-style-type: none"> Importers and exporters gained and exchange information about timber trade in the era of Indonesia Legal wood

		Global Market Europe - USA - Japan - China and Australia”			<ul style="list-style-type: none"> Private sector/Association support to GoI towards SVLK development and the FLEGT VPA Negotiation
99	30 September 2013, Brussels, Belgium	VPA Signing	To officially signing VPA to allow ratification process in both parliament	Mr. Zulkifli Hasan (Minister of Forestry) and Mr. Janez Potonik (European Committee for Environment) and Mr. Valentinas Mazurnis (Lithuanian Ministry of Environment) signed the VPA	Document of VPA Signed by both countries
B. IDN-EU FLEGT-VPA phase after the VPA Signed					
100	26 November 2013 Grand Tropic Hotel, Jakarta, Indonesia	1st Joint Preparatory Committee Meeting (JPC1)	The objective is to discuss the agenda: 1) Joint Assessment Report; 2) Review and agreement of draft action matrix on joint assessment result and action plan; 3) Exchange of Information on the progress of ratification process; 4) Next JPC meeting and AOB.	The participant from IDN-EU side: MoF, MoI, MoFA, Private Sector, CABS, EFI, Dr. Agus Sarsito and Deputy Ambassador UE, Colin Crooks co-chaired the JPC1 meeting	MoM and RoD agreed by both parties and manage by JIC Secretariat
101	28 November 2013, Jakarta, Indonesia	Joint Expert Meeting	The objective is to discuss agenda: 1) Ratification and operation of the VPA process; 2) VPA Joint Assessment; 3) Next step.	The participant from IDN-EU side: MoF, MoI, MoFA, APKI, Sucofindo; ASMINDO; UKCCU, EFI. Dr. I.B Putera Parthama (Senior Adviser to the MoF on Economic Affair and International Trade) Mr. Olof Skoog (EU Ambassador to Indonesia) chaired the JEM	MoM and RoD agreed by both parties and next meeting agenda manage by JIC Secretariat
102	29 January 2014, Jakarta, Indonesia	2nd Joint Preparatory Committee Meeting (JPC2)	The objective is to discuss agenda: 1) Ratification and operation of the VPA process; 2) Rule and procedures JIC 3) Action Plan, 4) Analysis development on timber market analysis, 5) study on communication development between the EU competent authorities and Indonesia towards FLEGT licensing, 6) Independent Forest Monitors	The JPC2 meeting chaired by Dr. Putera Parthama (Minister Expert on Economy and International Trade for MOEF) and HE. Olof Skoog (Head of the EU Delegation for Indonesia, Brunei Darussalam and ASEAN). IDN side was including representative of IDN stakeholder (including from private sector and CSO).	MoM and RoD agreed by both parties and manage by JIC Secretariat The Results for JPC2: 1. IDN delegation targeted that FLEGT-VPA ratification process will be concluded on February 2014 by the GoI; 2. EU delegation targeted that FLEGT-VPA ratification process will be concluded on March 2014 by EC; 3. Rules of Procedure JIC will be discussed in the JEM, April 2014; 4. Update the time table on Action Plan;

					<p>5. Plan development on timber market analysis from the MFP;</p> <p>6. Plan development on the study on communication development between the EU competent authorities and Indonesia towards FLEGT licensing;</p> <p>7. Future work on informal joint technical meeting on 18 March 2014 for Action Plan;</p> <p>8. Tentative plan on the next JEM/JPC on 28 April 2014 and JIC on 23 June 2014;</p> <p>9. DG BUK will developed coordination with the NGO/independent forest monitors.</p>
103	<p>17-18 February 2014, Medan (North Sumatra), Indonesia</p> <p>25-26 February 2014, Yogyakarta, Indonesia</p> <p>4-5 March 2015, Denpasar (Bali), Indonesia</p>	Regional Public Consultation (as the JPC follow up)	To inform the follow up JPC2 meeting with Indonesian stakeholder at region of Sumatera (western of IDN), Java and Bali (Eastern of IDN)	Governments, private sectors/business associations, academician, NGOs/CSOs, KAN, CABS	IDN stakeholder informed the development and work plan towards FLEGT License processes
104	19 March 2014, Jakarta, Indonesia	National Public Consultation (as the JPC follow up)	National public with stakeholder	Governments, private sectors/business associations, academician, NGOs/CSOs, KAN, CABS	IDN stakeholder informed the development and work plan towards FLEGT License processes
105	April 1-2, 2015, North Kalimantan	JPIK capacity building	To provide basic training for IM organization and to initiated the JPIK node in North Kalimantan	Participant around: 10 from the local NGOs.	NGOs gained information about IM methodology, and knowelgede about Permenhut and SVLK Development
C. IDN-EU FLEGT-VPA after VPA Ratification (entry into force per 1 May 2014)					
106	24 September 2014, Jakarta, Indonesia	1st Joint Implementation Committee (JIC) meeting	Agenda: 1) JIC Rules of procedures; 2) JIC Secretariat; 3) Stage 2 of the joint assessment of SVLK; 4) Joint communication strategy for the JIC; 5) VPA annex review; 6) VPA Monitoring; 7) Civil Society Statement.	Participant around : 25. MoEF, MoFA, MoT, MoTThe JIC1 co-chaired by, Dr. Putera Parthama (MOEF) and Mr. HE. Olof Skoog (Head of the EU Delegation for Indonesia, Brunei Darussalam and ASEAN).	The JIC1 results: To endorse joint communication strategy ("friendly email"); To Develop JIC secretariat to support JIC activities; Agreed on to conduct the Independent Market Monitoring by ITTO; Agreed on the revision of the annex FLEGT-VPA to be reviewed on the JEM; Agreed to conduct the Joint Assessment phased II.
107	23 September - 31 October 2014, Riau (Sumatra), East Kalimantan, Yogyakarta-Central Java-East Java	Joint Assessment stage 2 (JA2)	JA stage2 (JA2) fieldwork took place in Riau (Sumatra), East Kalimantan, Yogyakarta-Central Java-East Java (Java), and Papua.		The conclusion on JA2: There are significant progress on SVLK implementation and related regulations, however the improvement on information system management needed.

	(Java), and Papua, Indonesia				
108	17 November 2014, Solo (Central Java), Indonesia	Joint Expert Meeting	Agenda: 1) Agreement on Final version of the Joint SVLK Assessment stage II report; 2) Identification of open issues, leading to the development of a revised IDN-EU Action Plan on VPA implementation; 3) Update on VPA annex review; 4) Up date on JIC Work; 5) Update on VPA monitoring instruments; 6) Date of next JIC meeting; 7) Other matters.	Co-chair of the JEM are Dr. Agus Sarsito (IDN) and Mr. Colin Crooks (EU) The meeting was followed by a full day workshop to develop the revised action plan. EFI co-shared the event.	The IDN-EU on Solo JEM agreed on the results of the Joint Assessment Phase II, annexes FLEGT-VPA revision, and will follow up the study on impact monitoring, independent market monitoring, and the Joint Assessment follow up.
109	29 January 2015, Jakarta, Indonesia	Joint Expert Meeting	Agenda: 1) Update on SVLK regulation (Permenkh & Permendag); 2) Agreement on second IDN-EU Action Plan on advancement of FLEGT-VPA Implementation; 3) Establishment of JWG on Action Plan Implementation; 4) Update on the revision of Annexes I, II, V, and Next Step; 5) Rules of Procedures and Rules of Arbitration of the JIC; 6) FLEGT-VPA Monitoring and Evaluation; 7) Joint Communication; 8) JIC Agenda for 12 th February 2015; 8) Other matters.	Participant around 20: MoEF, MoT, Mol, MoFA, APHI, Ayamaru, EFI, EU Delegation The JEM meeting was co-chaired by Dr. Agus Sarsito (IDN) and Mr. Colin Crooks (EU).	The JEM endorsed a Record of Discussion of the previous Joint Expert Meeting (JEM) held in Solo, Central Java. Results: I. Updating the revision of the Annex I, II, V; II. Agreed on there will be no more Joint Assessment however will developed the Joint Working Group (JWG) to monitor and review the progress of the Action Plan; III. Endorsing the Rules of Procedure (RoP) but not yet agree on the Rule of Arbitration (RoA); IV. Finalizing the concept note for Impact Monitoring on 30 January 2015; V. Agreed on the communication protocols, all the material will be prepare and support by the JIC Secretariat; VI. Agreed on the next second JIC on 12 February 2015; VII. Informed that EU will be conducting FLEGT Week 2015 in Brussels.
110	12 February 2015, Jakarta, Indonesia	2nd Joint Implementation Committee (JIC)	Agenda: 1) Annex Revisions; 2) The Rules of Procedures and Rules of Arbitration; 3) Update progress on Second IDN-EU Action Plan on advancement of FLEGT-VPA Implementation including the operational of the Joint Working Group; 4) Update Progress on	The JIC2 meeting was co-chaired by Dr. Putera Prathama (IDN) and Mr. Colin Crooks (EU).	The results are: (I. The revision of Annexes I, II and V were agreed and will be adopted with the amendment VPA by both parties. The Briefing paper as introduction of the amendment also will be endorsed. The

			Communicatio; 5) Update Progress of FLEGT-VPA Monitoring and Evaluation; 6) AOB.		<p>process of amendment in UE will taking time for 4 months;</p> <p>II. Agreed on the RoP of the implementation of FLEGT VPA;</p> <p>III. (iii) RoA: regarding the budget allocation for the arbitrase, there are not agree yet and will be discussed further by both parties;</p> <p>IV. (iv) The conclusion of the Joint Assessment phase II: in general SVLK have been implemented well without any major findings;</p> <p>V. (v) The Joint Working Group (JWG) Indonesia - UE was developed with the members from inter-ministrial, associations, and NGO, to convey the follow up of the Joint Assessment (SK Dirjen BUK Nomor: SK.1/VI-BPPHH/2015);</p> <p>VI. (vi) The Joint Secretariat IDN-EU will prepare and support the materials and publication related to the FLEGT-VPA;</p> <p>VII. (vii) The four monitoring activities: 1) Independent Monitoring by NGOs/CSOs have already conducted, 2) Impact Monitoring on the preparation, 3) Periodic Evaluation on the preparation, 4) Independent Market Monitoring by ITTO will be funded by the UE and will be conducted after the operationalization of the FLEGT License.</p>
111	13 February 2015, Jakarta, Indonesia	1nd Joint Working Group (JWG)	The JWG1 meeting discussed on JA2 recommendation and Action Plans for JWG. Both parties agreed to develop measure the progress of the action plan; Indicative data/information needed were explored, and agenda for next JWG, JEM and JIC.	Participant around 25: MoEF, MoT, Mol, MoFA, APhi, JPIK, Kemitraan, EFI, EU Delegation The meeting was co-chaired by Mr. Agus Sarsito and Mr. Collin Crooks.	<ul style="list-style-type: none"> The meeting served as the first meeting of The Joint Working Group which discussed the progress of Indonesia-EU FLEGT-VPA action plan. RoD, MoM agreed by both parties
112	24 March 2015, Jakarta, Indonesia	2nd Joint Working Group (JWG)	The objective is to discuss the agenda: 1) Annex Revisions; 2) The Rules of Protocols (RoP) and Rules of Arbitration (RoA); 3) Update Progress on Second IDN-EU Plan on advancement of FLEGT-VPA Implementation including the	Participant around 25: MoEF, MoT, Mol, MoFA, APhi, JPIK, Kemitraan, EFI, EU Delegation Chairman of meeting: Dr Putera Prathama representing the	<ul style="list-style-type: none"> The JWG2 meeting agreed to share responsible and tasks upon the Action Plan. RoD, MoM agreed by both parties

			operational of the Joint Working Group (JWG); 4) Update Progress on Communication; 5) Update Progress of FELGT-VPA monitoring and evaluation; 6) AOB	Government of Indonesia and Mr Colin Crooks from the European Union Delegation	
113	26 March 2015, Jakarta, Indonesia	Joint Expert Meeting	The objective is to discuss the agenda : 1) Progress of the Joint Working Group (JWG); 2) the status of VPA Annex revision after preliminary JIC endorsement; 3) JIC Rules of Arbitration; 4) Progress on VPA Impact Monitoring; 5) Progress on Periodic Evaluation; 6) Joint Communication; 7) Other matters.	Participant around 35: MoEF, MoT, MoI, MoFA, APHI, Ayamaru, Cabinet Secretariat, Custom, JPIK, Kemitraan, EFI, EU Delegation The JEM was co-chaired by Dr. Agus Sarsito (IDN) and Mr. Colin Crooks (EU).	<ul style="list-style-type: none"> The results: The JWG field work will be conducted on May 2015 for possible options Java (Magelang, Purworejo) and 1 location outside Java (Sumatera, Papua Barat, Kalimantan Tengah); Both parties reemphasized their expectation to launch the full implementation of the FLEGT VPA at the soonest date possible. RoD, MoM agreed by both parties
114	30 April 2015 Jakarta, Indonesia	The 3rd Joint Working Group	The objective is to discuss the agenda: 1) Preparation of JWG field work; 2) .Update on Data Collection on VPA Implementation; 3) Update on the Join Action Plan Implementation; 4) Preparation for Joint Expert Meeting; 5) Other matters.	Participant around 35: MOEF, MoT, MFA, Custom, APHI, JPIK, Ayamaru, Kemitraan, Cabinet Secretariat, WWF, EFI. The meeting was co-chaired by Mr. Dwi Sudharto (IDN) and Mr. Giovanni Serritella (EU).	<ul style="list-style-type: none"> EU requested additional topics (to be included in the meeting agendas), namely data access, independent monitor and transparency information. RoD, MoM agreed by both parties
115	2-6 May 2015, Central Java and Yogyakarta, Indonesia	JWG fieldwork in Central Java and Yogyakarta	The JWG field visit is to collect data and information on DKP (Supplier's Declaration of Conformity/SDoC in Central Java (Magelang, Temanggung, Purworejo, Bantul) and Yogyakarta with focus).	The JWG field work team consists of: MOEF, MoFA, IM/CSO, EFI, MFP3.	<ul style="list-style-type: none"> The findings reported in Joint Expert Meeting on May 7. RoD, MoM agreed by both parties Both sides engaged experts to conduct the field work
116	7 May 2015, Jakarta, Indonesia	Joint Expert Meeting	The objective is to discuss the agenda : 1.) Progress on Joint Working Group; 2) The status VPA Annex revision and justification paper after JIC endorsement; 3) JIC Rules of Arbitration; 4) Progress on Impact Monitoring; Progress on Periodic Evaluation; 5) Joint Communication; 6) Other matters.	Participant around 35: MOEF, MoT, MFA, Custom, APHI, JPIK, Ayamaru, Kemitraan, Cabinet Secretariat, WWF, EFI. The JEM was co-chaired by Dr. Agus Sarsito (Indonesia) and Mr. Colin Crooks (European Union).	<ul style="list-style-type: none"> The meeting shared of the acceleration of SVLK certification of timber-products exporting industries through group certification in 19 provinces throughout Indonesia. The acceleration emphasized the seriousness of the Gol in combating illegal logging through SVLK.

117	8 May 2015, Rimbawan Room- MWB, Jakarta	Public Consultation/Hearing	The objective of the public consultation is to inform the import regulation of legal timber on the SVLK system	Participant around 100: the association and CABs, MOF, MOT. Mr. Dwi Sudartha presented the MoF program in advancing the SME and its support to timber legality certification and Mr. M. Yamin	Importers gained the procedure of import regulation
118	7-12 May 2015, Central Kalimantan, Indonesia	JWG fieldwork in Central Kalimantan	The JWG visited Central Kalimantan focus on IPK.	The JWG fieldwork team in Central Kalimantan consists of: MOEF, MoT, MoFA, IM, EFI, MFP3.	Data collection gained as based to improve national data reconcile in MoEF to completed agreed action plan on SVLK roll out
119	17-20 May 2015, East Java, Indonesia	JWG fieldwork in East Java	The JWG visited East Java focus on SDoC and supply from other provinces (such as from Papua).	The JWG fieldwork team in East Java consists of: MOEF, MoFA, Cabinet Secretariat, EFI, MFP3.	Data collection gained as based to improve national data reconcile in MoEF to completed agreed action plan on SVLK roll out
120	21-23 May 2015, West Papua, Indonesia	JWG fieldwork in West Papua	The JWG visited West Papua (Manokwari and Sorong) focus on the SVLK implementation in the far province..	The JWG fieldwork team in West Papua consists of: MOEF (West Papua BP2HP), EFI, MFP3	Data collection gained as based to improve national data reconcile in MoEF to completed agreed action plan on SVLK roll out
121	25-26 May 2015, Jakarta and Bogor, Indonesia	JWG fieldwork in Jakarta-Bogor area	The JWG visited the LIU, CABs (PT MAL and PT Trustindo) and IM network (JPIK).	The JWG fieldwork team in Jakarta-Bogor area consists of MOEF, EFI, MFP3.	Data collection gained as based to improve national data reconcile in MoEF to completed agreed action plan on SVLK roll out
122	21-22 May 2015, Bogor	CSO Consultation forum for Independent Monitor	4 network IM organizations: JPIK, APIKS, Anti Forestry Mafia Coalition, Eyes on the Forest.	A total of 30 participants representing 21 organisations.	The results were: <ul style="list-style-type: none"> • Set up of 4 working groups on security of IMOs, • The methodology of monitoring, access to information and sustainable funding. • Agreement to draft new regulations/articles on IM to be integrated into Ministerial Decrees on SVLK • Continues worked on 27 in MFP3 offices with coordinator of each working groups set-up in Bogor meeting facilitated by ICEL continues works on: 1) Draft regulation on IM; 2) Pointers on road map for IM to be presented to Director of BPPHH
123	28 May 2015, Jakarta	CSO/IM and MoEF consolidation forum	.	Coordinators of each working group and members, Director of BPPHH, MFP3 Co-Directors, PMU Team, and advisers, SubDirectorate Head	The result of this meeting: <ul style="list-style-type: none"> • IMOs expressed some challenges in IM, relating to security, access to information and funding

					<ul style="list-style-type: none"> • Agreement on way forward of drafting regulation of IM and alternative actions on security and sustainable funding • Agreement on access to information to be limited to data/information relevant to the monitoring
124	27 May 2015, Jakarta, Indonesia	4th Joint Working Group	The objective of meeting: to present the finding based on Action Plan field works to the JWG and to provide feedbacks as a basis for the final assessment report for further discussion on JWG meeting.	<p>Participant around 25: MoF, MoFA, APHI, JPIK, MFP3, Ayamaru, BRIK, WWF and EFI,</p> <p>The JWG4 was co-chaired by Dr. Mariana Lubis (IDN) with Mr. Edi Nugroho (MFP3) assisted her in facilitating the discussion.</p>	<ul style="list-style-type: none"> • Follow up JWG meeting on 30 April 2015 which agreeing for further cover data collection on implementation or roll out of the SVLK system via fieldwork to complete data compilation process. • The JWG fieldwork team was cover meetings and data collection from industry (including IPK in oil-palm operation and in mining company, SMEs, forestry regional offices (BP2HP), forestry provincial/district offices, LIU/SILK, CABs, and independent monitors network.
125	4 June, 2015, Hotel Santika, Jakarta	Meeting on Legal Review and Revision of VPA annexes	To review and revision made to VPA annexes	Participant around 10: consist MoF, MoAF, MoT, EFI	The revision of VPA annexes materialised
126	10 June, 2015, Jakarta	Meeting on Evaluation of FLEGT VPA Action Plan	To review, analysis and document the progress of FLEGT Action Plan	Participant around 25: consists MOF, MOFA, MOT, PS, NGO	Recommendation to provide guidelines for implement and achieve the Action Plan.
127	16 June 2015, Santika Hotel, Bogor	CSO/IM technical meeting	To finalise the draft regulation on IM to be integrated into revised Ministerial decree on SVLK	Participant around 20: Jakarta-based IM networks and organisations: JPIK, Anti Forestry Mafia. APIKs, Eyes of The earth, WWF, Auriga	<ul style="list-style-type: none"> • Final draft of Rules of IM have submitted to MoEF • The progress have been reported to JWG and JEM during June 2015
128	17 June 2015, Jakarta	Meeting on Data Compilation	To complete filling the data compilation based on the action plan	Participant around 10: MOF, MFP and EFI	<ul style="list-style-type: none"> • Draft on Data compilation developed
129	25 June 2015, London	Chatham House	To Inform international audience about progress on FLEGT License go alive	Participant around 100: EU NGOs, EU PS; UK Academicians, UK timber trade federation, EIA, Malaysia Timber Council, Government of Ghana, UKAID, EFI	<ul style="list-style-type: none"> • Dr. Agus Sarsito attend the Chatham House meeting to present the progress on SVLK started 2009 and what have been achieved • IDN have technical meeting with Ghana towards the FLEGT License
130	26 June 2015	National Public Consultation on Revision of Permenhut (MoEF Bill)	To review and consult the revision of the draft Permenhut of SVLK	Participant around 110: MoF, MoT, Mol, PS, NGO, Association, EFI,	Final draft of Revision Permenhut of SVLK materialised

131	29 June 2015	Focus Group Discussion on IMD	To prepare presentation on IMD by PT Hatfield for reporting in the JGW	Participant around: 10 consist MFP3, The task force team, Hatfield and IDEAS	Material for Presentation materialised
132	29 June 2015, Hotel Santika, Jakarta	Meeting on Public Disclosure and Security for IM	To review and discuss the development of Safeguard for IM related with the public disclosure issues	Participant around: 20 consist of MoF, NGO and MFP3	The recommendation of IM Safeguard is materialised and developed
133	30 June 2015, Jakarta (MOEF), Indonesia	5th Joint Working Group	The objective is to discuss the agenda: 1. Endorsement of the report from JWG field finding and update of the Joint Action Plan (a. The report from JWG field findings, and b. Update of the Joint Action Plan); 2. Independent Monitoring; 3. Revision of the SVLK regulation (comparison table); 4. VPA Impact Monitoring & Periodic Evaluation; 5. Status of revised VPA Annexes, RoP, RoA; 6. EU Preparation for the reception of FLEGT License; 7. Joint Communication; 8. Operationalization of FLEGT licensing; 9. Other Matters	Participant around 25: MoF, MoFA, MoT, Custom, APHI, JPIK, MFP3, Ayamaru, BRIK, WWF, MFP and EFI The JWG5 meeting was co-chaired by Mr. Agus Justianto (IDN) and Mr. Franck Viault (EU Delegation).	<ul style="list-style-type: none"> • RoD/MoM agreed by both parties and next meeting agenda manage by JIC Secretariat • Task force for Impact monitoring, JWG-Joint Action Plan continuous the plan • JIC took care the complete of VPA Annexes, RoP, RoA and Joint Communication
134	2 July 2015, Jakarta, Indonesia	Stakeholder meeting on Communication Strategy towards FLEGT License	The objective is to discuss communication strategy towards the FLEGT License with the JWG representatives.	Participants around 15: DG SFM and LIU of MOEF, MFP3 and UKCCU, ICEL, Kemitraan and EFI	Inputs from JWG representative have been taking by Sandra McGuire (EFI) and Tom ter Horst (EFI Asia) for further implementation
135	3 July 2015, Jakarta (MOEF), Indonesia	Joint Expert Meeting	The objective is to discuss the agenda: 1) Endorsement of the report from JWG field findings and update of the Joint Action Plan; 2) Independent Monitoring; 3) Revision of the SVLK regulation; 4) VPA Impact Monitoring & Periodic Evaluation; 5.) Status of revised VPA Annexes, RoP, RoA; 6) EU preparation for the reception of FLEGT licenses; 7) Joint communication; 8) Operationalization of FLEGT licensing; 9) Other Matters.	Participant around 25: MoEF, MoT, Mol, MoFA, APHI, BRIK, JPIK, MFP3, ICEL, EU, Delegation, EFI The JEM was co-chaired by Dr. Agus Justianto (IDN) and Mr. Colin Crooks (EU).	<ul style="list-style-type: none"> • RoD/MoM agreed by both parties and next meeting agenda manage by JIC Secretariat • Task force for Impact monitoring, • JIC took care the complete of VPA Annexes, RoP, RoA and Joint Communication • Both parties endorse the Joint Action Plan progress development, • JEM welcome to team Joint Communication to assist in developing FLEGT VPA Communication Strategy

136	7 July, 2015 Hotel Borobudur	High Level National Consolidation Meeting	To Discuss the performance of export of forest product towards the FLEGT License	Participant around 15 consists: MoF, MoT, Mol, MoFA, PS	Recommendation and note is developed to be reported in 3 rd JIC Meeting
137	8 July 2015, Jakarta (MOEF), Indonesia	3rd Joint Implementation Committee meeting (and its prep meeting)	The objective is to discuss the agenda: 1) Endorsement of the update Joint Action Plan; 2) Independent Monitoring; 3) The revision of the SVLK regulation; 4) Formal decision on revised VPA annexes, RoP, and RoA JIC joint press release and friendly email, dates for next meetings.	Participant around 35: MoEF, MoT, Mol, MoFA, APHI, BRIK, WWF, JPIK, MFP3, ICEL, EU, Delegation, EFI and EU Embassy, Journalists The Preparatory Joint Implementation Meeting was co-chaired by Dr. Agus Justianto (IDN) and Mr. Colin Crooks (EU Delegation). The JIC meeting was co-chaired by Mr. IB Putera Prathama and Mr. Colin Crooks.	<ul style="list-style-type: none"> Both parties completed the agenda for JIC meeting by endorsing the update of: Joint Action Plan, IM, Revision of SVLK Regulation, Annual Report, Recommendation on FLEGT licensing and the revision of the JIC joint press release. IDN and EU agreed on Joint Action Plan, Revision of SVLK Regulation, JIC Annual Report, Recommendation on FLEGT licensing JIC adopted the Joint Action Plan, IM, Revision of SVLK Regulation, Annual Report Joint press release conducted
138	28 July, 2015	Meeting on Selection of Proposal of Periodic Evaluation	To review and solicit the proposal of PE candidates	Participant around 10, consists MFP3, The Task Force team (includes EFI) and MoF	Present the findings and recommendations on measures to be undertaken to address gaps and system weaknesses identified by the evaluation.
139	4 August, 2015, Jogjakarta, Jepara and Surabaya	Regional Workshop for Impact Monitoring Design	To conduct regional workshop with SVLK stakeholder for for stock taking input for using in designing impact monitoring system in Jogjakarta, Jepara and Surabaya.	Participants around 100 consists of reps. form Local government (MoF, MoT, Mol, Association, NGO and academicians), MFP and EFI	<ul style="list-style-type: none"> Continuous regional workshop in Saraminda, East Kalimantan and Riau on September 2015 Presentation the progress of IDN works to IDN-EU on 21 Sept before JWG (18.09) and JEM session (22.09) Report and draft on design
140	6 August, 2015, Jakarta	Meeting on Revision of Perdirjen PHPL	To discuss and complete the revision on Perdirjen PHPL on import regulation	Participants around 15 consists MoF, MoT, Mol, PS, Association	<ul style="list-style-type: none"> Final draft of import regulation on due diligent mechanism of imported timber developed Continuous meeting on import regulation in harmonizing with the Permendag 78 (24.08.2015)
141	26-27 August, 2015, Bogor	Workshop on information transfer and training for commercial timber	To train svlk auditor, custom, forest industry and staff of national park to identify commercial timber from their specimen collection to ensure CABs understand/ recognized the type of timber to prevent illegal trade.	Participant around 25: all CABs, custom, police, forest industry and staff of national park are involved	CABs have trained to recognize 29 commercial timber specimen (out of 34.300 specimen collected on the Forest R&D agency)
142	28-29 August, 2015 Blue Sky Hotel, Jakarta	Focus Group Discussion of IM	To develop line of coordination of IM networks, and develop recommendation rule and procedures of IM to be proposed on the PerDirjen	Participant around: 10 consists of JPIK, ICEL, Eye on Earth, MFP, APIKS	<ul style="list-style-type: none"> Workplan of IM develop Draft of the methodology of monitor, standard and verification for reporting

					<ul style="list-style-type: none"> Draft of recommendation the rules of IM for Perdirjen developed
143	31 August 2015, Hotel Santika, Bogor	Meeting on Data Compilation with CABs	To complete data compilation based on Action Plan through data gathering from CABs	Participant around 25, consists CABs (LVs), EFI and MFP3	<ul style="list-style-type: none"> Format of data compilation developed Process of data input is in progress to be summarized at the table of data compilation
144	13-14 September 2015, 2013, Hotel Aryaduta, Jakarta	IM Advance Training, conduct by JPIK	Capacity building for the IM that already have experience do monitor	Participant around 15: consists of the members of JPIK	<ul style="list-style-type: none"> Capacity empowerment of skills of monitors in reporting
145	15 September, Hotel Aryaduta, Jakarta	Multi stakeholder workshop: The development and challenges of FLEGT VPA	To share information and progress on the SVLK Development towards FLEGT License	Participant around 80: consists MoEF, Mol, MoT, JPIK, APIKS, TNC, CABs, APHI, UKCCU, APKINDO, Sucofindo, EFI	<ul style="list-style-type: none"> MoF sharing the progress about access data that already follow up to BP2HP MoF also sharing the progress the Bupati's regulation on incentives for industries at local level TNC sharing their support to SME about the implementation of SVLK and its regulation JPIK share concern about illegal logging activities to Malaysia UKCCU share concern of SVLK implementation especially for Papua
146	18 September, 2015, Santika Hotel Jakarta	The 6th Joint Working Group	The objective is to discuss agenda: 1) Up date collection on implementation progress; 2) Update on issuance of new IDN legislation; 3) Up date on implementation action plan, 4) Up date on Publications, Translation, websites; 5) Update on Impact Monitoring & PE; 6) Independent Market Monitoring; 7) Progress on Implementation of EUTR	Participant around 20: MoEF, MoFA, FWI, APHI, WWF, JPIK, MFP3, ICEL, Auriga, Custom, EFI, UKCCU The meeting was co-chaired by Dr Agus Sarsito and Dr Alexander Hinrichs (EFI)	<ul style="list-style-type: none"> Both parties agreed to report data compilation on JEM Annual Report published IDN Regulation english version ready to published on LIU website with refer that the original text is in Bahasa version IMD progress materialized at this stages Discussion on Independent market Monitoring dan progress of EUTR Agenda for JEM agreed by both parties
147	22 September, 2015 Jakarta	The Join Expert Meeting	The objective is to discuss agenda: 1) Up date collection on implementation progress; 2) Update on issuance of new IDN legislation; 3) Up date on implementation action plan, 4) Up date on Publications, Translation, websites; 5) Update on Impact Monitoring & PE; 6) Independent Market Monitoring; 7) Progress on Implementation of EUTR	Participat around 30: MoF, MoFA, Mol, Hatfield, WWF, ICEL, Kemitraan, BRIKS, UKCCU, EFI, EU, The JEM was co-chaired by Dr. Agus Justianto (IDN) and Mr. Franck Viault (EU Delegation).	<ul style="list-style-type: none"> MoM JEM meeting Next agenda for JWG and JEM on November 2015 Update and note taking the progress on data compilation and follow up action to completed IDN sharing data related export declaration went to EU countries
148	21-23 September 2015, Surabaya	The training on IM conducted by MFP3	To scale up the capacity and coordination among IM networks in Indonesia	Participant around: 15 consist: APIKS, JPIK, Auriga, ICEL, PPLH Mangkubumi, Eyes on Earth, LSPP, YCHI	<ul style="list-style-type: none"> Synergizing agendas of IM organization with the SVLK regulation Final work plan of IM organization developed Map of distribution of working areas develop

					<ul style="list-style-type: none"> • Role of the game in monitoring materialized
149	30 September 2015, Star Hotel, Semarang-Central Java	Socialization the due diligence for Importers as Regulation no 7/SET/9/2015	To disseminate information about new regulation regarding import regulation and the progress of implementing SVLK	Participant around 80 consists: exporters/association, MoEF, Forestry District Office, Industry and Trade District office, MoT, MoI, APKI, BP2HP	<ul style="list-style-type: none"> • Opening speech from Minister EF Senior Advisor • Seminar on Import Regulation with resource person from MoEF, MOT and APKI • Simulation and exercises on the web application in registering timber product import in SILK system conduct by PT EDI and Staf from SILK
150	1 October 2015, Surabaya Suite Hotel, Surabaya-East Java	Socialization the due diligence for Importers as Regulation no 7/SET/9/2015	To disseminate information about new regulation regarding import regulation and the progress of implementing SVLK	Participant around 96 consists: exporters/association, MoEF, Forestry District Office, Industry and Trade District Office, MoT, MoI, APKI, BP2HP, MFP3	<ul style="list-style-type: none"> • Opening speech from Forestry District Office • Seminar on Import Regulation with resource person from MoEF, MoT and APKI • Simulation and exercises on the web application in registering timber product import in SILK system conduct by PT EDI and Staf from SILK
151	2 October 2015, Ciputra Hotel, Jakarta	Socialization the due diligence for Importers as Regulation no 7/SET/9/2015	To disseminate information about new regulation regarding import regulation and the progress of implementing SVLK	Participant around 185 consists: exporters/association around DKI Jakarta, Banten and West Java, MoEF, Forestry District Office, MoT, MoI, APKI, BP2HP, Ministry of Agriculture, Ministry of Marine & Fisheries, New Zealand Embassy, Canada Embassy	<ul style="list-style-type: none"> • Opening remarks from Minister EF Senior Advisor, • Seminar on Import Regulation with resource person from MoEF, MoT and APKI • Simulation on and exercises on the web application in registering timber product import in SILK system conduct by PT EDI and Staf from SILK
152	8 October 2015, at Century Park, Jakarta	Meeting of data compilation from CABs	To complete data compilation based on Action Plan through data gathering from CABs	Participant around 25, consists CABs (LVs), EFI and MFP3	<ul style="list-style-type: none"> • Data compilation presented on the JWG 13 November 2015 as part of the closure report.
153	11-14 October 2015,	Independent Forest Monitor meeting Papua	To consolidate the works of IMF group in PAPUA	Participant around 10 consists of: AURIGA, JASOIL, JERAT, MFP	<ul style="list-style-type: none"> • Develop strategic monitor in focusing data collection on transport document in West Papua
154	26-27 October 2015, Athlete Hotel Jakarta	Focus Group Discussion on Trial Impact Monitoring Design	To get input from the expertise on design system/ gender, and to specific target audience represent the multi stakeholder	Participant around 25 consists of: Kemitraan, MoEF, DKN, Bogor Agricultural Institute, MFP3, Ideas, PT Hatfield, Univ. of Indonesia, JPIK,	<ul style="list-style-type: none"> •
155	6 November 2015 MWB, Jakarta	Meeting on Import Regulation.	To discuss import regulation and to prepare the electronic application (business process) of import procedures in SILK	Participant around 10 consist of: MoEF, MFP3, PT EDII, Sinar APP, EFI	<ul style="list-style-type: none"> • Draft revision of import regulation composed and discussed
156	13 November 2015, Jakarta	The 7th Joint Working Group Meeting	The objective is to discuss agenda: 1) Up date collection on implementation progress; 2) Update on issuance of new IDN legislation; 3) Up date on implementation action	Participant around 15 consists of: MoEF, MoFA, APhi, WWF, MFP3, Ayamaru, ICEL, Custom, EFI, UKCCU	<ul style="list-style-type: none"> • Data timber flows compilation progress by MoEF, MFP3 and EFI as part of the closure reports • Progress Report of IMD development by MFP3 • Agenda for JEM concluded and agreed

			plan, 4) Up date on Publications, Translation, websites; 5) Update on Impact Monitoring & PE; 6) Independent Market Monitoring;		
157	19 November 2015, Jakarta	The Joint Expert Meeting	The objective is to discuss agenda: 1) Up date collection on implementation progress; 2) Update on issuance of new IDN legislation; 3) Up date on implementation action plan, 4) Up date on Publications, Translation, websites; 5) Update on Impact Monitoring & PE; 6) Independent Market Monitoring;	Participant around 20 consists of: MoEF, MoFA, MoT, APHI, BRIKS, WWF, JPIK, MFP3, Ayamaru, ICEL, Custom, EFI, UKCCU, EU Del Ms. Mariana Lubis (MoEF) and Mr. Giovanni S chaired the meeting.	<ul style="list-style-type: none"> Data compilation presented by MoEF as part of the closure reports IMD document concluded and materialized for the trial meeting and internal socialization in MoEF staffs and officially submitted to MoEF SVLK regulation on website improved PE still in progress of administration reviewed
158	20 November 2015	Endorsement meeting IMD to Director of PPHH	To deliver the Final Draft of IMD and proposing for the hand over process to MoEF and internalization in the related divisions	Participant around 10 consist of: PT Hatfield, Ideas, MFP3, EFI, MoEF	<ul style="list-style-type: none"> IMD document concluded and officially submitted to MoEF
159	19-20 November 2015, Banjar Baru South Kalimantan	Independent Forest Monitor meeting Kalimantan	To consolidate the works of IMF group especially to convey the process of revision on Perdirjen Regulation	Participant around 30 consist of: YCHI, SUMPIT, LPMA, YCI, KAHARINGAN Institute, YBB, STABIL, GAPETA, LINGKAR BORNEO, JPI, MFP	<ul style="list-style-type: none"> Work plan and strategic direction for forest monitor networks in Sumatera developed Quote of conducts and ethics for IFM developed and agreed among monitors Capacity building strategy for IFM and networking developed
160	21 November 2015, Hotel Permata, Bogor	Meeting on the revision on SVLK Regulation (Perdirjen PHPL)	To discuss and complete the process of SVLK regulation	Participant around 20 consist of: MoEF, MFP3, Ayamaru, EFI	<ul style="list-style-type: none"> Draft revision of import regulation composed and discussed
161	1 December, 2015, Grand Tropic Suites Hotel, Jakarta	Meeting on the revision on SVLK regulation (Perdirjen PHPL)	To discuss and complete the process of SVLK regulation	Participant around 20 consist of: MoEF, MFP3, Ayamaru, EFI	<ul style="list-style-type: none"> Draft revision of import regulation composed and discussed (continued process)
162	11-13 December 2015, Hotel Daviena Batam	Independent Forest Monitor meeting Sumatera	To consolidate the works of IMF group especially to convey the process of revision on Perdirjen Regulation	Participant around 20 consist of: APIKS, JPIK, Eye of the earth, MFP3, PHBI, YLBHL, Yayasan Elang, Auriga, Kabut, YKWS, KPHSU	<ul style="list-style-type: none"> Work plan and strategic direction for forest monitor networks in Sumatera developed Quote of conducts and ethics for IFM developed and agreed among monitors Capacity building strategy for IFM and networking developed
163	22 December 2015, MWB Jakarta	Socialization/ internalization IMD from Hatfield to the PPHH and Information Center MoEF	MoEF was conducting socialization on Impact Monitoring with internal staff of MoEF to develop preparation to implement IM. This internal meeting was opened by Ibu Mariana Lubis, and Dr. Justianto the Director of PPHH.	Participant around 26 consist of: MoEF (Division DG SFM, Center of Information, SILK), PT Hatfield, Ideas, MFP3	<ul style="list-style-type: none"> PT Hatfield was presenting the result of IMD development and recommendation to the audiences. The outputs of this process was covered some further action such as to identify and compose the action plan for internal process to implement Impact Monitoring on March/April 2016.

164	28 December 2015	Meeting on Revision on SVL Regulation (Perdirjen PHPL)	To discuss Perdirjen PHPL (No. P7/PHPL-SET/2015) for due diligent procedures	Participant around 10 consist of: MoEF, MFP3, PT EDII, Sinar Mas/APP, EFI	<ul style="list-style-type: none"> Draft revision of import regulation composed and discussed (continued process)
165	12 January 2016, Bidakara Hotel, Jakarta	Focus Group Discussion on Certification of timber legality in the Strategic Plan on the ASEAN Ministers of Agriculture and Forestry (conducted by DG Economic Cooperation MoFA)	To present the new MEA target for 2025 among other related with forestry sector, and to get input the progress on FLEGT-VPA from various stakeholder	Participant around 15 consists of: MoFA, MoT, MoEF, Sucofindo, EFI	<ul style="list-style-type: none"> Focus Group Discussion regarding the New MEA Target 2025. updating the progress of FLEGT VPA from various stakeholder to MoFA.
166	15 January 2016, MWB, Jakarta	Meeting on Revision on Perdirjen PHPL	Continued meeting on revision of Perdirjen PHPL (No. P7/PHPL-SET/2015) for due diligent procedures	Participant around 10 consist of: MoEF, MFP3, PT EDII, APP, EFI	<ul style="list-style-type: none"> Draft revision of No. P7/PHPL-SET/2015 concluded and ready to be submitted to Law and Regulation bureau of MoEF by January 16, 2016.
167	21 January 2016, MWB Jakarta	Preparation JWG IDN Meeting	Updating on matrix closure report	Participant around 20: MoEF, MoT, MoI, MoFA, Customs-MoF, MFP3, PT BRIK, PT Ayamaru, Chairman: Dr. Ir. Ruffi'e MSc.	<ul style="list-style-type: none"> Updated matrix closure report from IDN side
168	22 January 2016, MoFA Jakarta	Preparation Road Show on SVLK promotion	Input from stakeholders on the road show preparation	Participants around 30: MoFA, MoEF APKINDO, ISWA, ASMINDO, APKINDO, APKI, Customs-MoF, WWF, APHI, Auriga Chairman: Dewi G. Tobing	<ul style="list-style-type: none"> To include schedule to meet LA Interact with private sector during the visit Participation association on road show
169	26 January 2016, Hotel Aston Jakarta	SVLK for Procurement Policy,	To promote SVLK as government procurement policy through LKPP-Bappenas	BAPPENAS, MOEF, MFP, Media	<ul style="list-style-type: none"> Bappenas agreed to include material with SVLK certificate on the e Catalog for procurement policy
170	26 January 2016, MoEF, Jakarta	Discussion of Inception Report PE	Following up on Plan for Kick off meeting, contract clarification, input on Inception report	Participants around 10: MoEF, MFP3, ICEL, EFI Chairman: Dr. Ir. Ruffi'e MSc.	<ul style="list-style-type: none"> Kick off meeting on 29 January '16 Format inception report follow Sucofindo's standard format, input will be followed Contract to be discussed with MFP 3 Finance team specially on no cost extension
171	27 January 2016, MWB, Jakarta	The 8th Joint Working Group	Progress on the activities on: <ul style="list-style-type: none"> Recollection of outstanding actions incl. By ID on recent developments (P89, SVLK regulations) 	Participants around 30: MoEF, MoT, MoFA, Customs-MoF, State Secretariat, EU, MFP3, ICEL, EFI, PT BRIK, PT Ayamaru, JPIK, Kemitraan	<ul style="list-style-type: none"> Decision to prioritize on FLEGT license preparation and short term and long term actions

			<ul style="list-style-type: none"> Technical preparation for FLEGT licensing 	Chairman: Dr. Ir. Ruffi'e MSc. and Giovanni Serritella	
172	29 January 2016, MWB, Jakarta	EFI visit LIU office to see how Due diligence regulation submitted by Importers and checked by Gov't	Looking to the current LIU system running	Participants around 10: EFI & MoEF	<ul style="list-style-type: none"> Understanding on current running LIU system
173	29 January 2016, MWB, Jakarta	Kick off meeting for Assessing PE Workplan	To learn and provide input for PE workplan	Participants around 20: MoEF, MFP3, EFI, ICEL, APHI, PT Sucofindo	<ul style="list-style-type: none"> ToR PE Final, any changes will be included in contract addendum Report provide in Indonesia & English version, also executive summary Mailing provide by PT Sucofindo for easy communication PT Sucofindo will facilitate all meetings and field trips, minutes, and Berita Acara PT Sucofindo facilitate Tim Pendamping PE accordance to budget approved PT Sucofindo will sign a deed of confidentiality/pakta integritas both for primary and seconder data MoEF to submit report on joint assessment I, II and Closure report as reference
174	1 February 2016, MWB, Jakarta	Delegation China Academy of Forestry visit	Study visit to learn SVLK implementation in Indonesia	Participants around 40: MoEF, InFIT, GEI, LTS International, CAF, Kemitraan, Agro Indonesia, TRIHITA, DFID Chairman: Dr. Ir. Ruffi'e MSc.	Shared learning visit materialized
175	1 February 2016, MFP3, Jakarta	IDN JEM preparation	Update on matrix closure report	Participants around 10: MoEF, MFP3 Chairman: Dr. Ir. Ruffi'e MSc	Proposal Action Plan completed
176	2 February 2016, MWB, Jakarta	Joint Expert Meeting	<ul style="list-style-type: none"> Report on Action plan closure report and outstanding actions by JWG Technical preparation for FLEGT licensing Progress on EUTR and FLEGT VPA Progress on National Procurement Policy Joint Communication 	Participants around 40: MoEF, MoT, Customs-MoF, MoFA, JPIK, ICEL, Ayamaru, Auriga, Kemitraan, EFI, EU, UKCCU, PT BRIK, MFP3, Kemitraan, WWF Chairman: Dr. Agus Sarsito and Charles-Michel Geurts	<ul style="list-style-type: none"> Action Plan as of Feb 2016 completed
			Publication and other business		

177	2-4 February 2016, Sorong, West Papua	Training on Forest Monitor for Youth of Papua	Collaboration training on forest monitor, participatory mapping and public information lead by JPIK, FWI and JKPP		<ul style="list-style-type: none">
178	4 February 2016, MoEF, Jakarta	Communication Strategy on FLEGT VPA Implementation	Communication Strategy on Product market FLEGT licensing preparation	<p>Participants around 20: MFP3, WWF Indonesia, JPIK, EFI, APKINDO, ISWA, Kemitraan Asmindo, UKCCU, Forwahut, APKI, APHI, Auriga</p> <p>Chairman: Sandra McGuire</p>	<ul style="list-style-type: none"> The scenario on communication towards FLEGT License Materialized
179	9 February 2016, MFP, Jakarta	Study Analysis of SVLK implementation	To present the study on finance /cost-benefit analysis by consultant (Mubariq Ahmad)	<p>Participants around 15: MFP3, UKCCU, MoEF, CSF</p> <p>Chairman: Smita Notosusanto</p>	<ul style="list-style-type: none"> Input from MFP3 for improvement concluded Draft of Study submitted
180	10 February 2016, MFP office, Jakarta	Discussion on MoU Indonesia – Canada on logging Import	To discuss the draft of MoU	<p>Participants around 15: MoEF, MFP3</p> <p>Chairman: Dr. Ir. Ruffi'e and Ir. Nining M.</p>	<ul style="list-style-type: none"> To follow up the discussion with Canada
181	11 February 2016, MWB, Jakarta	PHPL data integration design	To design directory system	<p>Participants around 10: MFP3</p> <p>Chairman: Fazrin</p>	<ul style="list-style-type: none"> Design of Directory system developed
182	12 February 2016, MWB, Jakarta	Presentation of Inception Report from PT Sucofindo	Discussion and follow up on the inception report	<p>Participants around 15: MoEF, MFP3, EFI, ICEL, APHI, PT Sucofindo</p> <p>Chairman: Mariana Lubis</p>	<ul style="list-style-type: none"> Feedback from Tim Pendamping on the inception report expecting on 16 February 2016 Revision on inception report should be submitted on 20 February 2016 Finalisation inception report on 26 February 2016
183	17 February, 2016, Hotel Borobudur, Jakarta	Working Dinner between MoT and MoEF	Discussion on SVLK and related regulation	<p>Participants around 6: MoEF, MFP3, MoT</p> <p>Chairman: Dr. Ir. Ruffi'e MSc</p>	<ul style="list-style-type: none"> Introduction between Director PPHH & Dir eksport Consolidation between MoT and MoEF Planning next discussion to include talking point on related SVLK implementation of V-legal use of the furniture
184	20 – 21 February 2016, Hotel Padjadjaran Suite, Bogor	Meeting on the revision of PermenLHK	To review a draft of revision on SVLK	<p>Participants around 15: MoEF, Icel, MFP3</p> <p>Chairman: Dr. Ir. Ruffi'e MSc .</p>	<ul style="list-style-type: none"> New draft revision with two version developed

185	22 February 2016, MWB, Jakarta	Material preparation on SVLK Road Show	Prepare material for the the road show	Participants around 10: MoEF, MoFA, EFI, MFP3 Chairman: Agus Sarsito	<ul style="list-style-type: none"> Material: movie, handsout, and souvenir will be prepared by communications team and further presentation within this week
186	26 February 2016, MWB, Jakarta	Progress meeting for PE inception report	Finalization on PE inception report	Participants around 15: MoEF, MFP3, EFI, ICEL, APhi, PT Sucofindo Chairman: Mariana Lubis	<ul style="list-style-type: none"> Final inception report completed
187	1-3, Maret 2016 Jambi	Training IFM conduct by JPIK in Jambi	To train Monitoring for community	Dozen youth from 4 kabupaten (district) in Jambi	<ul style="list-style-type: none"> Training conducted New youth forest monitor trained
188	10 Maret 2016, Cikini jakarta	JPIK-FWI-EIA press conference	To present the investigation report regarding the Permendag 98.	Dozen of media reporters, FWI, JPIK,EIA	<ul style="list-style-type: none"> Investigation report launched Press Conference (IND/ENG) transmitted Dozen medias covered
189	11 Maret 2016, MoEF	Regular Coordinating Meeting	Update dokumen PP & RoD/MoM, annual report, VPA unpacked and progress activity	Participants: EFI, MFP3 , JIC Secretariat	<ul style="list-style-type: none"> Updated & follow up outstanding works and data
190	16 Maret 2016, MWB Jakarta	PE inception report finalization	Final input/comment from Tim Pendamping PE	Participants around: 20 (MFP3, Sucofindo, MOEF) Chairman: Mariana Lubis	<ul style="list-style-type: none"> Final inception report Public consultation to be held on 28 March
191	17 Maret 2016, MFP office, Jakarta	Preparation meeting on Integration System PHPL+ (SI PHPL+)	Update workplan and presentation on 21 March	Participants: 8 (MoEF, MFP3)	<ul style="list-style-type: none"> Final presentation and updated workplan on the system
192	17 Maret 2016, Nelayan Restaurant, Jakarta	Preparation on SVLK implementation and the readiness of FLEGT license	To discuss progress on SVLK implementation in Indonesia and the readiness towards FLEGT VPA /FLEGT License go alive	Participants: 6 (MoEF, MoFA, MoT, MoI) Chairman: Bapak Ida Bagus Putera Parthama	<ul style="list-style-type: none"> EU support to urge the process FLEGT VPA license
193	21 Maret 2016, MWB jakarta	Presentation Integration System on PHPL progress & development	Update progress on the work of integration system PHPL development	Participants around 20 (MFP3, MoEF) Chairman: Sigit Sarju	<ul style="list-style-type: none"> Understanding of integration system of PHPL and next step planning is developed
194	22 Maret 2016, MWB Jakarta	Evaluation of Wood Due Diligence and Wood Import Products	To evaluate the implementation of Due Diligence and Regulation frame of Wood Import Products	Participants around 15 Chairman: Mariana Lubis	<ul style="list-style-type: none"> Lessons learned had been taking for improvement the implementation
195	23 Maret 2016, MWB Jakarta	Notes on annex revision closure report	To discuss and following up the improvement of closure report	Participants around 10 (MFP, MoEF)	<ul style="list-style-type: none"> Revision of closure report has been completed

				Chairman:	
196	29 Maret 2016, MWB, Jakarta	Courtesy Call	Introducing PE team Sucofindo and Task Force to DG	Participants around 6 Chairman: Mariana Lubis	DG understand, and progress activity of PE
197	29 Maret 2016, MWB, Jakarta	Internal Pre JWG	Update progress on action plan Closure Report	Participants: 7 (MFP3, MOEF and member JWG) Chairman: Edi Nugroho	Updated progress on action plan IDN EU and follow up necessary action
198	30 Maret 2016, MWB, Jakarta	IDN JWG	Update progress on action plan Closure report	Participants: 25 (MFP3, MoEF and member JWG) Chairman: Ruffi'e	Updated progress on action plan IDN EU and follow up necessary action
199	31 Maret 2016, MWB Jakarta	Meeting with LVLKs	To ensure LVLK submit data as required to complete action plan	Participants around 40 (MFP3, MOEF, LVLK) Chairman: Ruffi'e	LV data submission extension deadline to 5 April 2016
200	5 April 2016, MWB Jakarta	Coordinating meeting to ensure the Availability Information for IM with High Level	To ensure related stakeholder in good co-operation providing forestry information	Participants: Pak Agus Justianto, Kepala Biro Humas, Pak Ruffi'e, Sekditjen, RPBBI	Agreed on information access available for IM
201	5 April 2016, MWB Jakarta	Coordinating meeting to ensure the Availability Information for IM within PHPL	To ensure information accessible for IM	Participants: 15 (MFP3, MoEF, Asosiasi,) Chairman: Mariana Lubis	Understanding related stakeholder to provide information available for IM
202	6 April 2016, MWB, Jakarta	Availability Information for IM	Information accessible for IM	Participants: 25 Chairman: Head of General Public Affair	MoEF commit to provide the data and information access for IM and to improve it for SVLK credibility.
203	7 April 2016, MWB, Jakarta	Coordination meeting on SVLK Roadshow to EU country preparation	Progress on Road show preparation by stakeholder	Participants: 20 Chairman: Ruffi'e	<ul style="list-style-type: none"> MoFA has made contacted with Indonesia embassy at London, Paris, Hamburg, Den Haag, Brussel. They are ready, while Frankfurt still pending because less on preparation. Program rundown in detail, and almost fixed, and 5 key messages need to be understood by audience, moderator need to be provided Administration process start to proceed i.e. sponsor letter, visa, etc.
204	7 April 2016, MFP Dipo Tower	Meeting with developer team PHPL Integration System	Progress on the system built and its relation to the existing systems in DG SPFM	Participants: 8 MFP Chairman: Usman	SI PHPL+ equipped with timber chain of custody (COC) and community forests management supported the RPBBI.

205	7 April 2016, MFP office/MWB Jakarta	Meeting on IM guideline	Making diagram for IM in process of data request	Participants: 5 Chairman: Mariana Lubis	Diagram created and ready to be shared to IM
206	8 April 2016, MWB Jakarta	Socializaion and information sharing on Design Impact Monitoring	To share and institutionalised of impact monitoring design within MoEF	Participants: 20 (MFP3, Harfield, MoEF) Chairman: Ruffi'e	Input from participant to be followed up
207	8 April 2016, MWB Jakarta	Public Consultation on draft Per Dirjen	Gathering input from related stakeholder on the draft regulation of DG SPFM on SVLK	Participants: 80 (MFP3, MOEF, Association, NGO) Chairman: Ruffi'e	Input from relevant multistakeholder participants will comply to draft PerDirjen including input from MoT
208	12 April 2016, MWB, Jakarta	Technical meeting JWG IDN EU	Updating the status of action plan	Participants: 10 MoEF, EU, EFI, MFP Chairman: Ruffi'e	Updated action plan and progress are noted/concluded
209	12 April 2016, MoFA	VCon with Brussel on Road Show preparation	To prepare SVLK roadshow in EU countries	Participant : 20 Chairman : Ruffi'e	Inputs from Indonesian Embassy and Consulates regarding agenda and logistics is materialized.
210	13 April 2016, EU office	VCon FLEGT License	<ul style="list-style-type: none"> To update current status of joint action plan, including revision of MoT Regulation, and follow up action. To prepare action on joint statement IDN EU towards FLEGT license 	Participant : 7 (MFP2, MOEF, EFI) Chairman: Deputi Ambassador of EU Delegation.	EU will draft joint statement on Indonesia-EU FLEGT-VPA implementation for Indonesia and EU President during their meeting in Brussel and highlight follow up action toward IDN EU FLEGT license
211	15 April 2016, MFP Dipo Office, Jakarta	Meeting progress on PHPL Integration System	Progress on the system built and its relation to the existing systems in DG SPFM	Participants: around 10 MoEF, MFP Chairman: Usman	SI PHPL+ equipped with timber chain of custody (COC) and community forests management supported SIPUHH online (sistem integrasi Penatausahaan Hasil Hutan)
212	19 April 2016, MWB Jakarta	Regular Coordination meeting with EFI	To have progress on the activities under JIC	Participants: 4 MFP & EFI	Updated progress on outstanding works
213	22 April 2016, Arjuna Hotel Jagjakarta	Roadmap SVLK discussion	To compile aspects that need to strengthen roadmap of SVLK	Participant 10: consultants, KARSA, MFP3	DKN having clear aspects on SVLK road mapping in the future for SVLK strengthening and sustainability
214	26 April 2016, MWB Jakarta	Coordinating meeting to anticipate on re-action of Permendag 25	To anticipate on public reaction on Permendag 25 issuance	Participants: around 10 MoEF, MFP Chairman: Ruffi'e	To prepare pers conference in corporation with MoEF, MoT, MoI, and MoFA

215	27 April 2016, MWB Jakarta	Coordinating meeting on Green Procurement Policy (GPP) with Pustanling	To update Pustanling on a GPP progress and to seek a possibility to work with Pustanling	Participants: around 10 MoEF, MFP Chairman: Head of Pustanling	To seek a possibility to speed up a GPP
216	27 April 2016, MFP 3 Dipo office, Jakarta	Progress on PHPL Integration System	Progress on the system built and its relation to the existing systems in DG SPFM	Participants: around 10 MoEF, MFP	Progress reported to MoEF
217	29 April 2016 (am), MWB Jakarta	SVLK Road Show preparation	To have internal input on the materials prepared before presenting externally	Participants: around 10 MoEF, MFP	Edited on movie, revised presentation based on the input, tasks sharing among team, updated agenda
218	29 April 2016 (pm), MoEF	SVLK Road Show preparation	To discuss material on road show preparation	Participants: around 20 MoEF, MoFA, Mol, MoT, MFP, APHI, APKINDO	Draf final agenda, and presentation material for road show
219	9 – 20 Mei 2016, London, Paris, Hamburg, Den Haag, Brussel	SVLK Road Show	<ul style="list-style-type: none"> To promote and introduce SVLK as a credible timber legality assurance system To communicate Indonesia's readiness to implement SVLK and FLEGT VPA To introduce Indonesian timber product exporters with SVLK certification 	Participants: around 20 from MoEF, MoT, MoFA, Mol, APHI, APKINDO, APKI, MFP	<ul style="list-style-type: none"> Updated status of new trade regulation regarding the VLK certification Promoting the readiness of Indonesian Timber Industry towards FLEGT License go alive Business meeting with importers & trade media Consolidation meeting with Competent Authority in London, Paris Courtesy meeting with Ministry of Economy, Seaport authority in Hamburg To develop communication strategy towards FLEGT license go alive
220	10 Mei 2016, MWB Jakarta	Presentation to SekDitjen PHPL on progress of PHPL Integration System +	To have feedback from other PHPL on system Disbuilt	Participants: around 30 MoEF, MFP	To synchronize all input in the system
221	12 Mei 2016, Nelayan restaurant, Jakarta	Press conference joint statement of MoEF, MoT, Mol and MoFA on SVLK propels Indonesia to attain world's first FLEGT license	To encourage the readiness of Indonesia Government in implementing SVLK and FLEGT license	Participants: around 130 participants MoEF, MoT, Mol, MoFA, EU, MFP, Kemitraaan, Asmindo, BRIK, Viva.co.id, Foresthints.News, Media Indonesia, Kontan, Verta Tv, Metro TV, YH TV, NET, CNN Indonesia, Inprogresif.acom, Nusa Bangsa, Bloomberg, DAAI TV, NHK, The Jakarta Post,	<ul style="list-style-type: none"> Inter Ministry offices joint statement is completed

				Mainichi Shinbun, Antara, OP Digital, Info PDN, Satu Harapan, Puan Pertiwi, Radio Sonora, Liputan 6, Okezone, Sindonews, Inacraftmagz.com, Jakarta Globe, Jurnal Ibukota, BI, RRI, Detik, Jawapos.com, Harian Nasional, MNC TV, TVRI, Kompas, Tempo, AFP, Xinhua, Ren Pel Ekonomi Hijau, Koran Jakarta, Bisnis Indonesia, Republika, Puan Pertiwi, Berita Buana.com, Inilah.com, Majalah TRIAS, Radio KBR, Kabar Okec.com, Merdeka.com, SWD.co.id, Pos Kota, Inews, ANTV	
222	16 Mei 2016, MWB, Jakarta	Discussion on Detail Design Phase of Periodic Evaluation	To have feedback from tim pendamping PE on detail design	Participants; around 10 from MoEF, EFI, ICEL, APHI, MFP	Completed the detail design based on the feedback from Tim Pendamping
223	17 Mei 2016, MFP3 office Manggala, Jakarta	Coordination meeting	Update activities list and documents regulation related to SVLK	Participants: 3 EFI, MFP	Updated activities list and regulation in SILK