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USAID INDONESIA URBAN RESILIENT WATER, SANITATION, AND HYGIENE (IUWASH TANGGUH)

ANNUAL PROGRESS REPORT 2

OCTOBER 2022–SEPTEMBER 2023

QUARTERLY PROGRESS REPORT 6

JULY–SEPTEMBER 2023

Attachment B

ACHIEVEMENTS OF AMELP INDICATORS AS OF PY2

OCTOBER 28, 2022

This document was produced for review by the United States Agency for International Development. It was prepared by DAI Global LLC for the USAID Indonesia Urban Resilient Water, Sanitation, and Hygiene (IUWASH Tangguh) program.

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AMELP INDICATORS ACHIEVEMENTS AS OF PY2

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ATTACHMENT

I. NUMBER OF PEOPLE TRAINED IN USAID IUWASH TANGGUH TRAINING ACTIVITIES

Period: September 2023

Quarter	Region	Total People Trained based on Type of Training											Average of Women Participation (%)	Total Budget Spent for Training Activities
		Focus Group Discussion	Training of Trainers	Training Course	Workshop	Seminar	Conference	Study Tour	Advocacy Event	Male	Female	TOTAL		
First Quarter of PY2 (Oct-Dec 2022)	North Sumatra Regional Office	23	0	111	171	0	0	0	0	173	132	305	40.34%	\$54,295.47
	West Java/ DKI Jakarta/ Banten	102	0	0	146	0	0	0	0	154	94	248		
	National	0	0	0	0	5	0	0	0	5	0	5		
	Central Java Regional Office	159	0	0	425	0	0	0	0	365	219	584		
	East Java Regional Office	57	0	0	233	0	0	0	0	158	132	290		
	South Sulawesi Regional Office	0	0	0	229	0	0	0	0	136	93	229		
	Sub Total	341	0	111	1,204	5	0	0	0	991	670	1,661		
Second Quarter of PY2 (Jan-Mar 2023)	North Sumatra Regional Office	157	0	159	451	0	0	0	0	465	302	767	42.33%	11977411.00%
	West Java/ DKI Jakarta/ Banten	66	0	32	523	0	0	8	0	359	270	629		
	National	0	0	13	0	0	0	0	0	8	5	13		
	Central Java Regional Office	417	35	175	1,150	0	0	0	0	1,092	685	1,777		
	East Java Regional Office	117	28	267	744	0	0	27	5	593	595	1,188		
	South Sulawesi Regional Office	157	0	124	644	0	0	0	0	539	386	925		
	Sub Total	914	63	770	3,512	0	0	35	5	3,056	2,243	5,299		
Third Quarter of PY2 (Apr-Jun 2023)	North Sumatra Regional Office	161	26	184	295	41	0	0	0	391	316	707	50.13%	\$128,800.24
	West Java/ DKI Jakarta/ Banten	156	0	103	36	0	0	0	0	172	123	295		
	National	11	0	0	274	0	0	0	0	163	122	285		
	Central Java Regional Office	600	0	860	524	0	0	0	0	972	1,012	1,984		

Quarter	Region	Total People Trained based on Type of Training											Average of Women Participation (%)	Total Budget Spent for Training Activities
		Focus Group Discussion	Training of Trainers	Training Course	Workshop	Seminar	Conference	Study Tour	Advocacy Event	Male	Female	TOTAL		
	East Java Regional Office	806	0	1,420	841	0	0	0	0	1,402	1,665	3,067		
	South Sulawesi Regional Office	446	0	91	233	0	0	0	0	445	325	770		
	Sub Total	2,180	26	2,658	2,203	41	0	0	0	3,545	3,563	7,108		
Fourth Quarter of PY2 (Jul-Sep 2023)	North Sumatra Regional Office	638	0	692	945	0	0	0	0	1,035	1,240	2,275	50.10%	\$215,320.83
	West Java/ DKI Jakarta/ Banten	94	0	751	221	0	0	0	0	431	635	1,066		
	National	28	0	26	8	0	0	0	0	37	25	62		
	Central Java Regional Office	532	0	1,354	710	0	0	0	0	1,396	1,200	2,596		
	East Java Regional Office	1,499	0	262	390	0	0	0	0	1,149	1,002	2,151		
	South Sulawesi Regional Office	723	0	150	602	0	0	0	6	758	723	1,481		
	Sub Total	3,514	0	3,235	2,876	0	0	0	6	4,806	4,825	9,631		
Number of people trained in IUWASH TANGGUH training activities during this reporting period (4th quarter of PY2)												9,631		
Average of women participation in IUWASH TANGGUH training activities during this reporting period (4th quarter of PY2)												50.10%		
Number of people trained in IUWASH TANGGUH training activities on 3rd quarter of PY2												7,108		
Average of women participation in IUWASH TANGGUH training activities on 3rd quarter of PY2												50.13%		
Number of people trained in IUWASH TANGGUH training activities on 2nd quarter of PY2												5,299		
Average of women participation in IUWASH TANGGUH training activities on 2nd quarter of PY2												42.33%		
Number of people trained in IUWASH TANGGUH training activities on 1st quarter of PY2												1,661		
Average of women participation in IUWASH TANGGUH training activities on 1st quarter of PY2												40.34%		
Number of people trained in IUWASH TANGGUH training activities in PY1												1,735		
Average of women participation in IUWASH TANGGUH training activities in PY1												42.82%		
Total people trained in IUWASH TANGGUH training activities												25,434		
Total average of women participation in IUWASH TANGGUH training activities												45.14%		

2. SUMMARY OF ACHIEVEMENT OF AMELP INDICATORS BY REGION, STATUS SEPTEMBER 2023

AMELP Performance Indicators	Target Over the Life of Activity	PY 1 Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 1: Strengthened WASH and WRM Sector Governance and Financing								
IT 1-1 (Output) Number of new and/or revised laws, policies, regulations, or agreements in place that promote access to improved WASH services	65	0	NSRO	N/A	3	25	25 (38.46%)	Detail information of this achievement is attached in Annex 9
			WJDB	N/A	3			
			National	N/A	0			
			CJRO	N/A	8			
			EJRO	N/A	6			
			SSRO	N/A	5			
To Achievement of IT 1-1			N/A	25				
IT 1-2 (Output) Number of public-private partnerships established with USAID support	50	0	NSRO	N/A	0	9	9 (18.00%)	Detail information of this achievement is attached in Annex 10
			WJDB	N/A	1			
			National	N/A	0			
			CJRO	N/A	8			
			EJRO	N/A	0			
			SSRO	N/A	0			
To Achievement of IT 1-2			N/A	9				
IT 1-3 (Output) Number of social inclusion and public accountability measures implemented by supported institutions	35	0	NSRO	N/A	0	2	2 (5.71%)	Detail information of this achievement is attached in Annex 11
			WJDB	N/A	0			
			National	N/A	0			
			CJRO	N/A	0			
			EJRO	N/A	0			
			SSRO	N/A	2			
To Achievement of IT 1-3			N/A	2				

AMELP Performance Indicators	Target Over the Life of Activity	PY 1 Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective I: Strengthened WASH and WRM Sector Governance and Financing								
IT 1-4 (Outcome) Value of new funding mobilized to the water and sanitation sectors as a result of USG assistance [HL.8.4-1]	\$300M	0	NSRO	N/A	\$1,504,190.47	\$9,960,888.34	\$9,960,888.34 (3.32%)	Detail information of this achievement is attached in Annex 10
			WJDB	N/A	\$3,702,060.42			
			National	N/A	\$0.00			
			CJRO	N/A	\$1,262,816.08			
			EJRO	N/A	\$1,613,333.33			
			SSRO	N/A	\$1,878,488.04			
To Achievement of IT 1-4			N/A	\$9,960,888.34				
IT 1-5 (Outcome) Change in overall budget appropriations for WASH and WRM by targeted local governments	20%	0	NSRO	N/A	N/A	0	0 (0.00%)	Baseline data of this indicator is attached in Annex 12
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 1-5			N/A	N/A				
IT 1-6 (Outcome) Number of institutions strengthened to manage the urban environment	100	0	NSRO	N/A	N/A	0	0 (0.00%)	There is no target in this year. The achievement will be reported in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 1-6			N/A	N/A				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 2: Increased Access to Poor-Inclusive, Climate-Resilient, Safely Managed Drinking Water and Sanitation Services								
IT 2-1 (Output) Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance	5,000	0	NSRO	122	196	1,269	1,269 (25.38%)	Detail information of this achievement is attached in Annex 13
			WJDB	7	120			
			National	0	48			
			CJRO	52	309			
			EJRO	46	200			
			SSRO	62	107			
To Achievement of IT 2-1			289	980				
IT 2-2 (Output) Number of new financial/ operational and management tools developed by service providers as a result of USG assistance	10	0	NSRO	N/A	2	3	3 (30.00%)	Detail information of this achievement is attached in Annex 14
			WJDB	N/A	0			
			National	N/A	1			
			CJRO	N/A	0			
			EJRO	N/A	0			
			SSRO	N/A	0			
To Achievement of IT 2-2			N/A	3				
IT 2-3 (Outcome) Number of people gaining access to a safely managed drinking water services as a result of USG assistance [HL.8.1-2]	1,500,000	0	NSRO	N/A	N/A	0	0 (0.00%)	There is no target in this year. The achievement will be reported in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 2-3			N/A	N/A				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 2: Increased Access to Poor-Inclusive, Climate-Resilient, Safely Managed Drinking Water and Sanitation Services								
IT 2-4 (Outcome) Number of people receiving improved service quality from an existing basic or safely managed drinking water service as a result of USG assistance [HL.8.1-3]	N/A	0	NSRO	N/A	N/A	N/A	N/A	There is no target for this indicator
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 2-4			N/A	N/A				
IT 2-5 (Outcome) Number of people gaining access to safely managed sanitation services as a result of USG assistance. [HL.8.2-3]	1,000,000	0	NSRO	N/A	N/A	0	0 (0.00%)	There is no target in this year. The achievement will be reported in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 2-5			N/A	N/A				
IT 2-6 (Output) Number of cities/districts implementing improved desludging services	35	0	NSRO	N/A	0	3	3 (8.57%)	Detail information of this achievement is attached in Annex 15
			WJDB	N/A	2			
			National	N/A	0			
			CJRO	N/A	0			
			EJRO	N/A	1			
			SSRO	N/A	0			
To Achievement of IT 2-6			N/A	3				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 2: Increased Access to Poor-Inclusive, Climate-Resilient, Safely Managed Drinking Water and Sanitation Services								
IT 2-7 (Outcome) Number of water and sanitation services sector institutions strengthened to manage water resources or improve water supply and sanitation services as a result of USG assistance [HL.8.3-3]	100	0	NSRO	N/A	N/A	0	0 (0.00%)	Baseline data of this indicator is attached in Annex 16
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 2-7			N/A	N/A				
Objective 3: Improved Water Resource Management to Support Resilient Drinking Water Services								
IT 3-1 (Output) Number of WRM policies, guidance, and programs to support resilient drinking water services [EG.11-3, EG.13-3]	60	0	NSRO	N/A	0	4	4 (6.67%)	Detail information of this achievement is attached in Annex 17
			WJDB	N/A	0			
			National	N/A	0			
			CJRO	N/A	2			
			EJRO	N/A	1			
			SSRO	N/A	1			
To Achievement of IT 3-1			N/A	4				
IT 3-2a (Output) Number of institutions with management information systems and/or 4I data management tools adopted as a result of USG assistance	40	0	NSRO	N/A	13	14	14 (35.00%)	Detail information of this achievement is attached in Annex 18
			WJDB	N/A	0			
			National	N/A	0			
			CJRO	N/A	0			
			EJRO	N/A	0			
			SSRO	N/A	1			
To Achievement of IT 3-2a			N/A	14				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 3: Improved Water Resource Management to Support Resilient Drinking Water Services								
IT 3-2b (Output) Number of people from the institution using information and/or data management tools or implementing risk-reducing action to improve resilience to climate change	500	0	NSRO	N/A	72	82	82 (16.40%)	Detail information of this achievement is attached in Annex 18
			WJDB	N/A	0			
			National	N/A	0			
			CJRO	N/A	0			
			EJRO	N/A	0			
			SSRO	N/A	10			
To Achievement of IT 3-2b			N/A	82				
IT 3-3 (Output) Number of climate vulnerability assessment reports produced to support improvement of raw water sources of assisted PDAM	35	0	NSRO	N/A	N/A	0	0 (0.00%)	The target in PY2 is not achieved. The target is adjusted in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 3-3			N/A	N/A				
IT 3-4 (Outcome) Amount of investment mobilized for climate change adaptation as supported by USG assistance [EG.11-4]	\$10M	0	NSRO	N/A	N/A	0	0 (0.00%)	There is no target in this year. The achievement will be reported in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 3-4			N/A	N/A				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 3: Improved Water Resource Management to Support Resilient Drinking Water Services								
IT 3-5 (Outcome) Number of institutions with improved capacity to assess/address climate change risks supported by USG assistance [EG.11-2]	100	0	NSRO	N/A	2	6	6 (6.00%)	Detail information of this achievement is attached in Annex 19
			WJDB	N/A	0			
			National	N/A	0			
			CJRO	N/A	0			
			EJRO	N/A	4			
			SSRO	N/A	0			
To Achievement of IT 3-5			N/A	6				
IT 3-6 (Outcome) Number of people benefiting from adoption and implementation of measures to improve water resources management as a result of USG assistance [HL8.5-1]	300,000	0	NSRO	N/A	N/A	0	0 (0.00%)	There is no target in this year. The achievement will be reported in PY3
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 3-6			N/A	N/A				
IT 3-7 (Output) Number of people trained in climate change adaptation and sustainable landscapes supported by USG assistance [EG.11-1, EG.13-1]	5,000	0	NSRO	N/A	246	1,054	1,054 (21.08%)	Detail information of this achievement is attached in Annex 20
			WJDB	N/A	83			
			National	N/A	0			
			CJRO	N/A	491			
			EJRO	N/A	158			
			SSRO	N/A	76			
To Achievement of IT 3-7			N/A	1,054				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	SI	S2	Total		
Objective 4: Increased Adoption of Behaviors and Improved Women's Participation and Leadership Roles that Contribute to Improvements in WASH and WRM								
IT 4-1 (Output) Number of people reached through SBC campaigns promoting WASH and WRM resilience	1,000,000	0	NSRO	N/A	2,848	163,235	163,235 (16.32%)	Detail information of this achievement is attached in Annex 21
			WJDB	N/A	23,477			
			National	N/A	87,081			
			CJRO	N/A	8,130			
			EJRO	N/A	38,343			
			SSRO	N/A	2,900			
To Achievement of IT 4-1			N/A	163,235				
IT 4-2 (Output) Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations [GNDR-8]	5,000	0	NSRO	66	213	1,206	1,206 (24.12%)	Detail information of this achievement is attached in Annex 22
			WJDB	0	143			
			National	0	0			
			CJRO	101	381			
			EJRO	26	179			
			SSRO	38	59			
To Achievement of IT 4-2			231	975				
IT 4-3 (Outcome) Percentage of households with soap and water at a handwashing station on premises [HL.8.2-5]	30%	0	NSRO	N/A	N/A	0	0 (0.00%)	Baseline data of this indicator is attached in Annex 23
			WJDB	N/A	N/A			
			National	N/A	N/A			
			CJRO	N/A	N/A			
			EJRO	N/A	N/A			
			SSRO	N/A	N/A			
To Achievement of IT 4-3			N/A	N/A				

AMELP Performance Indicators	Target Over the Life of Activity	PY I Achievement	PY 2 Achievement				To Achievement as % of total target	Remarks
			Region	S1	S2	Total		
Objective 4: Increased Adoption of Behaviors and Improved Women's Participation and Leadership Roles that Contribute to Improvements in WASH and WRM								
IT 4-4 (Outcome) Percentage of participants reporting increased agreement with the concept that males and females should have equal access to social, economic, and political resources and opportunities [GNDR-4]	20%	0	NSRO	N/A	9%	14%	14% (70.48%)	Detail information of this achievement is attached in Annex 24
			WJDB	N/A	26%			
			National	N/A	0			
			CJRO	N/A	10%			
			EJRO	N/A	14%			
			SSRO	N/A	34%			
To Achievement of IT 4-4			N/A	14%				

3. IT 1-I. NUMBER OF NEW AND/OR REVISED LAWS, POLICIES, REGULATIONS, OR AGREEMENTS IN PLACE THAT PROMOTE ACCESS TO IMPROVED WASH SERVICES.

Period : September 2023

No.	Name of City/ District	Type of Policy	Scale	Subject of Policy	Achievement of WASH Policy Development						Date of Policy Signing	IUWASH Tangguh Support
					PY1	PY2	PY3	PY4	PY5	PY6		
I NORTH SUMATRA												
1	Deli Serdang District	Regulations	District/City	Surat Keputusan Bupati Deli Serdang No. 580 Tahun 2022 tentang Pembentukan Kelompok Kerja Pengembangan Perumahan dan Kawasan Pemukiman (PKP) Kabupaten Deli Serdang		Completed					9-Aug-22	Sistem pengaduan yang lama sudah tidak berjalan dengan baik. Sistem yang saat ini berjalan adalah dengan menggunakan LAPOR SP4N, Beberapa kegiatan yang telah dilakukan adalah: (1) Inklusi Sosial dan Akuntabilitas Publik (SIPA) Bagi Operator yang selaras dengan LAPOR SP4N in Deli Serdang, 03 Agustus 2023. (2) Workshop Pedoman Teknis Operator Utama Terkait Air Minum Aman, Sanitasi Aman dan Pengelolaan Sumber Daya Air yang Terintegrasi dalam LAPOR-SP4N in Medan, 21 Agustus 2023
2	Pematang Siantar City	Policies	District/City	Surat Perintah Tugas Sekretariat Daerah Kota Pematang Siantar No. 800.1.1.3/1582/III/2023 tentang Pengumpul dan Pengolah Data Standar Pelayanan Minimal		Completed					8-Mar-23	Tim Pengolah data Dasar SPM Bidang Pekerjaan Umum (air minum dan sanitasi) telah mendapatkan pelatihan terkait: (1) Training Penyusunan Draft Final SPM Bidang Pekerjaan Umum Kota Pematang Siantar Dan Kab Simalungun in 11-12 Juli 2023 (2) Training Penyusunan Draft Final Data Dasar Spm Bidang Pekerjaan Umum Kota Pematang Siantar Dan Kab. Simalungun in 24-25 Agustus 2023. (3) sourcecode e-SPM Amsan telah diterima pada Dinas Koninfo Deli Serdang dan Simalungun, Sedangkan untuk Kota Medan dan Pematang Siantar masih dalam proses.
3	Simalungun District	Regulations	District/City	Surat Keputusan Kepala Dinas Pekerjaan Umum dan Tata Ruang Kabupaten Simalungun No. 100.3.3/169/22.1/2023 tentang Pembentukan Tim Pengelola Air Limbah Domestik Dinas Pekerjaan Umum dan Tata Ruang Kabupaten Simalungun Tahun 2023		Completed					3-Mar-23	Support IUWASH Tangguh berupa: 1) Inisiasi pembentukan kelembagaan untuk pengelola ALD; 2) Advokasi kepada Kepala Bappeda dan Kepala Dinas PUTR dalam pembentukan tim mobile sebagai pengelola ALD; 3) Mendampingi penyusunan SK tim mobile. Pembentukan UPTD sedang dalam proses, selama proses maka tim mobile bertanggung jawab dalam pengelolaan ALD Kab. Simalungun
II WEST JAVA/DKI/BANTEN												
4	Tangerang Selatan City	Regulations	District/City	Peraturan Daerah Kota Tangerang Selatan No. 2 Tahun 2023 tentang Perubahan bentuk badan hukum Perseroan Terbatas Pembangunan Investasi Tangerang Selatan (PT.PITS) menjadi Perusahaan Perseroan Daerah Pembangunan Investasi Tangerang Selatan (PPD PITS)		Completed					17-Apr-23	Review Draft, Koordinasi dengan Dit. AM PUPR, Pertemuan dengan PT. PITS
5	Tangerang Selatan City	Regulations	District/City	Surat Keputusan Ketua Kelompok Kerja Perumahan dan Kawasan Permukiman No. 600.2.1/KEP.447-DPRKPP/2023 tentang Penetapan Forum Perumahan dan Kawasan Permukiman Kota Tangerang Selatan		Completed					5-Jun-23	Perumusan Draft SK, dan terlibat dalam formatur Forum PKP
6	Kubu Raya District	Agreements	District/City	Perjanjian kerja sama antara Perumda Air Minum (Perumdam) Tirta Raya Kabupaten Kubu Raya dengan BPR Ukabima Khatulistiwa tentang Fasilitas kredit mikro air minum perpipaan pemasangan baru untuk pelanggan baru Perumdam Tirta Raya Kabupaten Kubu Raya Nomor (PDAM): 08/PKS/PERUMDAM/VIII/2023 Nomor (BPR): 02/PKS/BPR/UK-PNK/VIII/2023		Completed					24-Aug-23	Memfasilitasi kerja sama antara PERUMDAM Tirta Raya dengan BPR Ukabima Khatulistiwa dan penyusunan Perjanjian Kerja sama.
III CENTRAL JAVA												
7	Surakarta City	Regulations	District/City	Peraturan Walikota Surakarta No. 27 Tahun 2022 tentang Tarif Air Minum dan Kelompok Pelanggan Perusahaan Umum Daerah Air Minum Kota Surakarta		Completed					26-Oct-22	Sosialisasi Peraturan Walikota pada Stakeholder
8	Wonogiri District	Regulations	District/City	Peraturan Bupati Wonogiri No. 25 Tahun 2023 tentang Pengelolaan Air Limbah Domestik		Completed					5-Jun-23	Penyusunan dan Sosialisasi Peraturan Bupati pada Stakeholder
9	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta ABADI No.658.3/1.159.a-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					13-Jul-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja
10	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta KURNIA No.658.3/1.159.b-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					13-Jul-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja

No.	Name of City/ District	Type of Policy	Scale	Subject of Policy	Achievement of WASH Policy Development						Date of Policy Signing	IUWASH Tangguh Support
					PY1	PY2	PY3	PY4	PY5	PY6		
11	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta TANGKI No.658.3/1.159.c-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					13-Jul-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja
12	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta BERKAH JAYA No.658.3/1.159.d-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					13-Jul-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja
13	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta JAYA No.658.3/1452.a-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					26-Aug-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja
14	Sragen District	Agreements	District/City	Perjanjian Kerja Sama Dinas Pekerjaan Umum Kabupaten Sragen dengan Jasa Sedot WC Swasta LATIF SUTARTO - PELEMAN No.658.3/1452.b-06/2022 tentang Penyedotan dan Pengelolaan Lumpur Tinja		Completed					26-Aug-22	Implementasi Perjanjian Kerja Sama terkait program Penyedotan dan Pengelolaan Lumpur Tinja
IV EAST JAVA												
15	Surabaya City	Policies	District/City	Peraturan PDAM Surya Sembada No.2 Tahun 2023 Tentang Tata Cara Pelaksanaan Kerjasama Investasi Dengan Badan Usaha		Completed					16-Jan-23	Melakukan fasilitasi penyiapan dan pembahasan kebijakan yang dimulai dari Draft Peraturan Direksi PDAM Surya Sembada Surabaya
16	Surabaya City	Agreements	District/City	Nota Kesepahaman antara PDAM Surya Sembada Kota Surabaya dengan PT. Moya Indonesia tentang Penyusunan Kajian dan Pra Studi Kelayakan Pengembangan Sistem Penyediaan Air Minum		Completed					18-Jan-23	Melakukan fasilitasi penyiapan dan pembahasan kesepakatan yang dimulai dari Draft Nota kesepahaman PDAM Surabaya dengan PT. Moya Indonesia Tentang Penyusunan Kajian dan Pra Studi Kelayakan Pengembangan SPAM
17	Gresik District	Regulations	District/City	Peraturan Bupati Gresik No.80 Tahun 2022 tentang Tata Kelola Badan Layanan Umum Daerah Unit Pelaksana Teknis Pengelolaan Limbah Cair Domestik Pada Dinas Cipta Karya Perumahan dan Kawasan Permukiman Kabupaten Gresik		Completed					22-Nov-22	Melakukan fasilitasi Penyiapan dan pembahasan mulai dari Draft Peraturan Bupati, yang merupakan pendampingan kelanjutan dari program USAID IUWASH Plus dan IUWASH Tangguh
18	Gresik District	Regulations	District/City	Peraturan Bupati Gresik No.81 Tahun 2022 tentang Rencana Strategis Badan Layanan Umum Daerah Unit Pelaksana Teknis Pengelolaan Limbah Cair Domestik Pada Dinas Cipta Karya Perumahan dan Kawasan Permukiman Kabupaten Gresik Tahun 2022-2026		Completed					22-Nov-22	Melakukan fasilitasi Penyiapan dan pembahasan mulai dari Draft Peraturan Bupati, yang merupakan pendampingan kelanjutan dari program USAID IUWASH Plus dan IUWASH Tangguh
19	Gresik District	Regulations	District/City	Peraturan Bupati Gresik No.82 Tahun 2022 tentang Penerapan Standar Pelayanan Minimum Badan Layanan Umum Daerah Unit Pelaksana Teknis Pengelolaan Limbah Cair Domestik Pada Dinas Cipta Karya Perumahan dan Kawasan Permukiman Kabupaten Gresik		Completed					22-Nov-22	Melakukan fasilitasi Penyiapan dan pembahasan mulai dari Draft Peraturan Bupati, yang merupakan pendampingan kelanjutan dari program USAID IUWASH Plus dan IUWASH Tangguh
20	Gresik District	Regulations	District/City	Keputusan Bupati Gresik N0.657.2/404/HK/437.1212/2023 tentang Penerapan Badan Layanan Umum Daerah pada Unit Pelaksana Teknis Pengelolaan Limbah Cair Domestik Pada Dinas Cipta Karya, Perumahan dan Kawasan Permukiman Kabupaten Gresik		Completed					31-Jul-23	Melakukan fasilitasi penyiapan dan pembahasan draft Keputusan Bupati
V SOUTH SULAWESI												
21	Makassar City	Regulations	District/City	Surat Keputusan Kepala Dinas Komunikasi, Informatika Kota Makassar Provinsi Sulawesi Selatan No. 800/4149/DISKOM/IX/2023 tentang Penetapan Panduan Teknis Operator SP4N LAPOR Sektor Air Minum Aman, Sanitasi Aman dan Pengelolaan Sumber Daya Air		Completed					5-Sep-23	1. Asesemen SIPA untuk Kondisi Existing SP4N LAPOR 2. Workshop SIPA untuk Develop SOP 3. Penyusunan Panduan dan Draft SK Panduan Teknis SPAN LAPOR untuk operator
22	Maros District	Regulations	District/City	Surat Keputusan Bupati Maros No. 386/KPTS/610/1/2023 tentang Pembentukan Tim Penyusun dan Tim Pembahasan Rancangan Peraturan Daerah Kabupaten Maros tentang Penyelenggaraan Sistem Pengelolaan Air Limbah Domestik		Completed					24-Jan-23	Memberikan input terhadap konsideran SK Pertemuan Pembahasan dan pembentukan tim
23	Takalar District	Regulations	District/City	Surat Keputusan Bupati Takalar No. 375 Tahun 2023 tentang Penyesuaian Tarif/ Harga Pokok Air Bersih Tiap Meter Kubik dalam Wilayah Kabupaten Takalar		Completed					17-Jul-23	1. FGD Perhitungan Tarif 2. Presentasi dengan Dewan Pengawas 3. Workshop Konsultasi Publik dengan Forum Pelanggan 4. Workshop Sosialisasi Tarif kepada pelanggan dan stakeholder lainnya
24	Barru District	Regulations	District/City	Surat Keputusan Kepala Dinas Komunikasi, Informatika, Statistik dan Persandian Kabupaten Barru Provinsi Sulawesi Selatan No. 500.14.2.1./174/Diskominfo-SP/2023 tentang Penetapan Panduan Teknis Operator Utama SP4N LAPOR Sektor Air Minum Aman, Sanitasi Aman dan Pengelolaan Sumber Daya Air		Completed					10-Aug-23	1. Asesemen SIPA untuk Kondisi Existing SP4N LAPOR 2. Workshop SIPA untuk Develop SOP 3. Penyusunan Panduan dan Draft SK Panduan Teknis SPAN LAPOR untuk operator

No.	Name of City/ District	Type of Policy	Scale	Subject of Policy	Achievement of WASH Policy Development						Date of Policy Signing	IUWASH Tangguh Support
					PY1	PY2	PY3	PY4	PY5	PY6		
25	Barru District	Regulations	District/City	Surat Keputusan Bupati Barru No. 90/Bappelitbangda/I/2023 tentang Kelompok Kerja Perumahan dan Kawasan Permukiman		Completed					12-Jan-23	1. Mendampingi penyusunan draft awal SK 2. Memberikan Input konsideran Regulasi dan Struktur Keanggotaan POKJA
Number of new and/or revised laws, policies, regulations, or agreements in place that promote access to improved WASH services											25	
Total target over the life of project											65	
To-date percentage of new and/or revised laws, policies, regulations, or agreements in place that promote access to improved WASH services											38.46%	

4. IT 1-2 AND IT 1-4 NUMBER OF PUBLIC-PRIVATE PARTNERSHIPS ESTABLISHED WITH USAID SUPPORT (IT 1-2) & VALUE OF NEW FUNDING MOBILIZED TO THE WATER AND SANITATION SECTORS AS A RESULT OF USG ASSISTANCE (IT 1-4)

Period : September 2023

No.	City/ District	Project Name	Name of Institution	Non-PPP Project			PPP Project (IT 1-2)			Amount of Leveraging in IDR (IT 1-4)						Funding Source	Funding Type	Sector	Narrative of IUWASH Tangguh Support	Numbers of HH Benefiting	Detail of project description					
				Source of Fund	PY1	PY2	Type of PPP	PY1	PY2	PY1	PY2	PY3	PY4	PY5	PY6											
I NORTH SUMATRA																										
1	Deli Serdang District	Peningkatan Jaringan Distribusi SPAM Regional Mebidang Kec. Sunggal	Dinas Cipta Karya dan Tata Ruang Kab. Deli Serdang	APBD 2023		I										4,746,695,000					Domestic	Public	Water	FGD Percepatan Penyerapan Sambungan Rumah (SR) SPAM Regional MEBIDANG Kab. Deli Serdang (Kec. Sunggal) and also PDAM Tirta Deli Real Demand Survey Training in Deli Serdang District	Additional drinking water network for 420 SR	Pembangunan Pipa JDB dan Retikulasi dan SR sebagai lanjutan dari pembangunan IPA, Reservoir, dan Pipa JDU SPAM Regional Mebidang melalui APBN
2	Deli Serdang District	Pengelolaan dan Pengembangan Sistem Air Limbah Domestik dalam Daerah Kabupaten/Kota	Dinas Cipta Karya dan Tata Ruang Kab. Deli Serdang	APBD 2023 dan DAK 2023		I										9,257,725,000					Domestic	Public	Sanitation	Survey Penerima Hibah Tangki Septik Tahun 2023 sebagai Calon Pelanggan LLTT Kabupaten Deli Serdang	793 SR penerima manfaat	Hibah Tangki Septik, Jamban, dan Bilik, sesuai dengan hasil survey. Penerima manfaat adalah 315 RT berasal dari dana APBD, dan 478 dari dana DAK. Penerima manfaat ada di 17 Kecamatan dan 30 Desa. DAK: 4.780.000.000 APBD: 4.477.725.000
3	Pematang Siantar City	Pengelolaan dan Pengembangan Sistem Air Limbah Domestik dalam Daerah Kabupaten/Kota	Dinas Perumahan dan Kawasan Permukiman Kota Pematang Siantar	DAK 2023		I										3,421,892,000					Domestic	Public	Sanitation	FGD Cleaning Data dan Pembahasan Survey Identifikasi Penerima Hibah Tangki Septik tahun 2023 sebagai Calon Pelanggan LLTT Kota Pematang Siantar	684 SR penerima manfaat	Penerima manfaat berasal dari 12 kelurahan di seluruh Kota Pematang Siantar. Sumber anggaran DAK 2023
4	Simalungun District	Pembangunan Sistem Penyediaan Air Minum (SPAM) di Nagori Dolok Maraja Kec. Tapian Dolok	Dinas Pekerjaan Umum dan Tata Ruang Kab. Simalungun	APBD - DAK 2023		I										4,711,545,000					Domestic	Public	Water	Advokasi dalam Sinkronisasi Penyusunan Rencana Program dan Anggaran AM di lingkungan Pemkab Simalungun (FGD Penyelarasan Renbis PDAM Tirta Lihou)	Jumlah Sambungan Rumah Yang Terlayani Melalui Kegiatan Padat Karya/SPAM Berbasis Masyarakat Untuk 3000 SR	This water project was built on a self-managed basis in Nagori Dolok Maraja, Tapian Dolok District, Simalungun Regency
5	Simalungun District	Pembangunan Tangki Septik Skala Individual Perdesaan di Nagori Dolok Maraja, Kec. Tapian Dolok	Dinas Pekerjaan Umum dan Tata Ruang Kab. Simalungun	APBD - DAK 2023		I										425,000,000					Domestic	Public	Sanitation	Sosialisasi Tingkat Nagori Program USAID IUWASH Tangguh Kabupaten Simalungun	Jumlah Rumah Tangga yang Tersambung dengan Sistem Pengelolaan Air Limbah Terpusat Skala Permukiman untuk 400 Rumah Tangga	This sanitation project was built on a self-managed basis in Nagori Dolok Maraja, Tapian Dolok District, Simalungun Regency
II WEST JAVA/DKI/BANTEN																										
6	Depok City	Pembangunan/penyediaan Sarana dan Prasarana IPLT Kota Depok	Dinas Pekerjaan Umum dan Tata Ruang Kota Depok Unit Pelaksana Teknis Dinas Instalasi Pengelolaan Limbah Terpadu	APBD - PAD 2023		I										1,500,000,000					Domestic	Public	Sanitation	meningkatkan kapasitas kelembagaan UPTD dalam melaksanakan pengelolaan air limbah domestik yang ke depan dapat bertransformasi menerapkan PPK-BLUD	Maksimal pengolahan dapat mencapai 24000 per tahun	Pembangunan/penyediaan Sarana dan Prasarana IPLT
7	Tangerang District	Perbaikan Rumah Tidak Layak Huni untuk Pencegahan Terhadap Tumbuh dan Berkembangnya Permukiman Kumuh di Luar Kawasan Permukiman Kumuh dengan Luas di Bawah 10 (Sepuluh) Ha	Dinas Perumahan, Pemukiman dan Pemakaman Kab. Tangerang	APBD - PAD 2023		I										34,980,411,333					Domestic	Public	Sanitation	Peningkatan Kapasitas KWS Peningkatan Promosi dan Sosialisasi Sertifikasi Tukang	1237 HH	Rehabilitasi Rumah tidak layak huni Spesifikasi : Pekerjaan Rumah Sederhana, dengan Sarana Santasi, Unit MCK dan Septic Tank

No.	City/ District	Project Name	Name of Institution	Non-PPP Project			PPP Project (IT 1-2)		Amount of Leveraging in IDR (IT 1-4)						Funding Source	Funding Type	Sector	Narrative of IUWASH Tangguh Support	Numbers of HH Benefiting	Detail of project description		
				Source of Fund	PY1	PY2	Type of PPP	PY1	PY2	PY1	PY2	PY3	PY4	PY5							PY6	
8	Pontianak City	Pengelolaan Pelayanan Kesehatan Lingkungan	Dinas Kesehatan Kota Pontianak	APBD - DAK Non Fisik 2023		I						861,864,800					Domestic	Public	Water	Support pelaksanaan STBM di Desa Kapur dan Kuala dua: (1). Pelatihan sanitarian dan kader untuk pengkajian partisipatif dan pemucuan 5 pilar STBM, (2). Pelaksanaan pengkajian partisipatif dan pemucuan 5 pilar STBM, (3). Training enumerator survey Cuci Tangan pakai sabun (CTPS)		Pemicuan STBM, Bansir Laut Benua Melayu Laut, Parit Mayor, Monitoring STBM ada namun belum terlaksana, rencana di bulan Agustus 23, dengan menggunakan secara manual dan pelatihan Sanitarian, Pngambilan data Survey EHRA menggunakan mWater,
9	Pontianak City	Pembangunan/Penyediaan Sub Sistem Pengolahan Setempat	Dinas Pekerjaan Umum dan Tata Ruang Kota Pontianak	APBD - DAK Fisik 2023		I						3,041,883,500					Domestic	Public	Sanitation	Sosialisasi air sanitasi aman, pengkajian partisipatif dan pemucuan di kelurahan yg mendapatkan program tsb (kel. Paritokaya)	65 HH	Sosialisasi air sanitasi aman, pengkajian partisipatif dan pemucuan
10	Kubu Raya District	Pengelolaan Pelayanan Kesehatan Lingkungan	Dinas Kesehatan Kab. Kubu Raya	APBD - DAK Fisik 2023		I						146,746,693					Domestic	Public	Water	Support pelaksanaan STBM di Desa Kapur dan Kuala dua: (1). Pelatihan sanitarian dan kader untuk pengkajian partisipatif dan pemucuan 5 pilar STBM, (2). Pelaksanaan pengkajian partisipatif dan pemucuan 5 pilar STBM, (3). Training enumerator survey Cuci Tangan pakai sabun (CTPS)	Benefit di 2 desa	pelaksanaan STBM di Desa Kapur dan Kuala dua
11	Kubu Raya District	Fasilitas Kredit Mikro Air Minum Perpipaan Pemasangan Baru Untuk Pelanggan Baru Perumdam Tirta Raya Kabupaten Kubu Raya	BPR Ukabima Khatulistiwa				PPP		I			15,000,000,000					Domestic	Private	Water	Support Memfasilitasi kerja sama antara PERUMDAM Tirta Raya dengan BPR Ukabima Khatulistiwa dan penyusunan Perjanjian Kerja sama dan mengadakan Workshop pembiayaan mikro antara perumdam Tirta Raya dan perbarindo	10000	Alternatif pembiayaan WASH
III CENTRAL JAVA																						
12	Surakarta City	CSR YDKK for Construction of Individual and Communal Septic Tank	Yayasan Dana Kemanusiaan Kompas, Kelompok Swadaya Masyarakat Mojo Waras				CSR		I			193,387,000					Domestic	Private	Sanitation	Supporting CSR Proposal Development, technical assistance, community preparation, capacity building	1 SPALDS, 26 individual septic tank, 2 sewerage	This sanitation facility is constructed in Kelurahan Mojo RT. 01/RW. 03 dan RT.09/RW.02 Kecamatan Pasar Kliwon Kota Surakarta
13	Surakarta City	Additional Drinking Water Network	PDAM Kota Solo	APBD		I						2,101,832,200					Domestic	Public	Water	Technical assistance	Additional drinking water network for 337 SR	This water project is constructed in Surakarta area, as part of Wosusokas Project
14	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Abadi	Dinas PU Sragen - Jasa Sedot WC Abadi				PPP		I			150,000,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 5000 L	IUWASH Tangguh support the implementation of desludging program
15	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Kurnia	Dinas PU Sragen - Jasa Sedot WC Kurnia				PPP		I			55,000,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 5000 L	IUWASH Tangguh support the implementation of desludging program
16	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Tangki	Dinas PU Sragen - Jasa Sedot WC Tangki				PPP		I			107,250,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 3000 L	IUWASH Tangguh support the implementation of desludging program

No.	City/ District	Project Name	Name of Institution	Non-PPP Project			PPP Project (IT 1-2)			Amount of Leveraging in IDR (IT 1-4)						Funding Source	Funding Type	Sector	Narrative of IUWASH Tangguh Support	Numbers of HH Benefiting	Detail of project description	
				Source of Fund	PY1	PY2	Type of PPP	PY1	PY2	PY1	PY2	PY3	PY4	PY5	PY6							
17	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Berkah Jaya	Dinas PU Sragen - Jasa Sedot WC Berkah Jaya				PPP		I			150,000,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 3000 L	IUWASH Tangguh support the implementation of desluding program
18	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Jaya	Dinas PU Sragen - Jasa Sedot WC Jaya				PPP		I			150,000,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 3000 L	IUWASH Tangguh support the implementation of desluding program
19	Sragen District	PKS Penyedotan dan Pengelolaan Lumpur Tinja dengan Jasa Sedot WC - Latif Sutarto Peleman	Dinas PU Sragen - Jasa Sedot WC Peleman				PPP		I			46,250,000					Domestic	Private	Sanitation	Technical assistance	Vacuum truck with capacity of 3000 L	IUWASH Tangguh support the implementation of desluding program
20	Magelang City	CSR YDKK for Construction of Individual Toilet	Yayasan Dana Kemanusiaan Kompas, Forum Tembang Tidar Kota Magelang				CSR		I			113,777,000					Domestic	Private	Sanitation	Supporting CSR Proposal Development, technical assistance, community preparation, capacity building	24 HH (from 18 unit)	This sanitation facility is constructed in Kelurahan Panjang Kecamatan Magelang Tengah
21	Salatiga City	Program Pengelolaan dan Pengembangan SPAM di daerah Kabupaten/Kota	Dinas Pekerjaan Umum dan Penataan Ruang	APBD		I						10,465,238,000					Domestic	Public	Water	Socialization of Safe Drinking Water House Connection (SR), DAK Program 2023	Additional drinking water network for 750 SR	This water project is constructed in Salatiga City
22	Salatiga City	Program Pengelolaan dan Pengembangan Sistem Penyediaan Sistem Air Limbah Domestik dalam Daerah Kabupaten/Kota	Dinas Pekerjaan Umum dan Penataan Ruang	APBD		I						5,409,507,000					Domestic	Public	Sanitation	Training on development planning, FGD on SPAL DT planning techniques, and training on domestic wastewater management	Additional sanitation network for 260 SR	This Sanitation project is constructed in Salatiga City
IV	EAST JAVA																					
23	Pasuruan District	Pengembangan Jaringan Distribusi dan Sambungan Rumah (SR)	Dinas Sumber Daya Air Cipta Karya dan Tata Ruang	APBD - DAK 2023		I						24,200,000,000					Domestic	Public	Water	Supporting on beneficiary survey & socialization of safely drinking water	1985	Pengembangan Jaringan Distribusi dan Sambungan Rumah (SR)
V	SOUTH SULAWESI																					
24	Makassar City	Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat	Dinas Kesehatan	APBD - DAU 2023		I						4,323,203,500					Domestic	Public	Sanitation	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan		Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat
25	Makassar City	Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat	Dinas Kesehatan	APBD - DAU 2023		I						4,323,203,500					Domestic	Public	Water	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan		Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat
26	Makassar City	Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat	Dinas Kesehatan	APBD - DAU 2023		I						202,336,800					Domestic	Public	Sanitation	Implementasi pengkajian partisipatif dan pemicuan 5 Pilar STBM, Promosi CTPS	250	Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat
27	Makassar City	Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat	Dinas Kesehatan	APBD - DAU 2023		I						202,336,800					Domestic	Public	Water	Implementasi pengkajian partisipatif dan pemicuan 5 Pilar STBM, Promosi CTPS	250	Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat
28	Makassar City	Pembangunan/penyediaan Sistem Pengelolaan Air Limbah Terpusat Skala Kota	Dinas PUPR	APBD - DAU 2023		I						129,420,500					Domestic	Public	Sanitation	Pendampingan Pelatihan enumerator survey minat pealanggan SR kepada Dinas PU, BLUD dan PDAM Kota Makassar	1000	Pembangunan/penyediaan Sistem Pengelolaan Air Limbah Terpusat Skala Kota
29	Makassar City	Pembangunan/penyediaan Sub Sistem Pengolahan Setempat	Dinas PUPR	APBD - DAU 2023		I						4,187,754,020					Domestic	Public	Sanitation	Pemicuan Lima Pilar STBM dan Advokasi Teknik untuk Dinas PU, Sosialisasi O&M Tangki Septik individu	300	Pembangunan/penyediaan Sub Sistem Pengolahan Setempat
30	Makassar City	Penyediaan Jasa Penyedotan Lumpur Tinja	Dinas PUPR	APBD - DAU 2023		I						2,138,439,025					Domestic	Public	Sanitation	Advokasi BLUD untuk melaksanakan LLTT	740	Penyediaan Jasa Penyedotan Lumpur Tinja
31	Makassar City	Pelayanan Informasi Publik	Komunikasi dan Informatika	APBD - DAU 2023		I						181,509,500					Domestic	Public	Sanitation	Pendampingan SIPA untuk penguatan SP4N LAPOR		Pelayanan Informasi Publik

No.	City/ District	Project Name	Name of Institution	Non-PPP Project			PPP Project (IT 1-2)		Amount of Leveraging in IDR (IT 1-4)						Funding Source	Funding Type	Sector	Narrative of IUWASH Tangguh Support	Numbers of HH Benefiting	Detail of project description		
				Source of Fund	PY1	PY2	Type of PPP	PY1	PY2	PY1	PY2	PY3	PY4	PY5							PY6	
32	Makassar City	Pelayanan Informasi Publik	Komunikasi dan Informatika	APBD - DAU 2023		I						181,509,500					Domestic	Public	Water	Pendampingan SIPA untuk penguatan SP4N LAPOR		Pelayanan Informasi Publik
33	Makassar City	Penyelenggaraan Hubungan Masyarakat, Media dan Kemitraan Komunitas	Komunikasi dan Informatika	APBD - DAU 2023		I						416,398,000					Domestic	Public	Water	Podcast terkait layanan air minum		Penyelenggaraan Hubungan Masyarakat, Media dan Kemitraan Komunitas
34	Makassar City	Pemberdayaan Masyarakat di Kelurahan	Kecamatan	APBD - DAU 2023		I						371,628,500					Domestic	Public	Sanitation	Rembug warga penyusunan rencana kerja masyarakat (Kel. Mariso)		Pemberdayaan Masyarakat di Kelurahan
35	Makassar City	Pemberdayaan Masyarakat di Kelurahan	Kecamatan	APBD - DAU 2023		I						371,628,500					Domestic	Public	Water	Rembug warga penyusunan rencana kerja masyarakat (Kel. Mariso)		Pemberdayaan Masyarakat di Kelurahan
36	Makassar City	Pemberdayaan Masyarakat di Kelurahan	Kecamatan	APBD - DAU 2023		I						70,800,000					Domestic	Public	Sanitation	Rembug warga penyusunan rencana kerja masyarakat (Banta-bantaeng)		Pemberdayaan Masyarakat di Kelurahan
37	Makassar City	Pemberdayaan Masyarakat di Kelurahan	Kecamatan	APBD - DAU 2023		I						70,800,000					Domestic	Public	Water	Rembug warga penyusunan rencana kerja masyarakat (Banta-bantaeng)		Pemberdayaan Masyarakat di Kelurahan
38	Maros District	Program Pemberdayaan Masyarakat Bidang Kesehatan	Dinas Kesehatan	APBD - DAK 2023		I						78,835,000					Domestic	Public	Sanitation	- Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan - Implementasi pengkajian partisipatif dan pemicuan 5 Pilar STBM, Promosi CTPS		Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat
39	Gowa District	Program Pemberdayaan Masyarakat Bidang Kesehatan	Dinas Kesehatan	APBD - DAK 2023		I						1,144,671,200					Domestic	Public	Sanitation	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Implementasi pengkajian partisipatif dan pemicuan 5 Pilar STBM, Promosi CTPS		Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat
40	Takalar District	Program Pemberdayaan Masyarakat Bidang Kesehatan	Dinas Kesehatan	APBD - DAU 2023		I						572,936,500					Domestic	Public	Sanitation	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan		Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat
41	Takalar District	Program Pengelolaan dan Pengembangan Sistem Air Limbah	Dinas Pekerjaan Umum, Tata Ruang, Perumahan dan Kawasan Permukiman	APBD - DAU 2023		I						11,900,000					Domestic	Public	Sanitation	Pendampingan assesstment IPLT, Pelatihan tenaga di IPLT, Pelatihan O&M IPLT	25	Rehabilitasi/Peningkatan/Perluasan Sarana dan Prasarana IPLT
42	Takalar District	Program Informasi dan Komunikasi Publik	Komunikasi dan Informatika	APBD - DAU 2023		I						1,300,000,000					Domestic	Public	Sanitation	Podcast terkait layanan sanitasi		Penyelenggaraan Hubungan Masyarakat, Media dan Kemitraan Komunitas
43	Barru District	Program Pemenuhan Upaya Kesehatan Perorangan dan Upaya Kesehatan Masyarakat	Dinas Kesehatan	APBD - DAU 2023		I						94,193,600					Domestic	Public	Sanitation	- Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan - Implementasi pengkajian partisipatif dan pemicuan 5 Pilar STBM, Promosi CTPS		Pengelolaan Pelayanan Promosi Kesehatan
44	Barru District	Program Pengelolaan Dan Pengembangan Sistem Air Limbah	PUPRKP	APBD - DAU 2023		I						189,271,000					Domestic	Public	Sanitation	Advokasi tim mobile Dinas PUPRKP untuk operasional IPLT dan Penyedotan Lumpur Tinja	17	Operasi dan Pemeliharaan Sistem Pengelolaan Air Limbah Domestik
45	Barru District	Program Informasi dan Komunikasi Publik	Komunikasi dan Informatika	APBD - DAU 2023		I						589,968,000					Domestic	Public	Sanitation	Pendampingan SIPA melalui penguatan SP4N LAPOR		Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat
46	Jayapura City	Program Pemberdayaan Masyarakat Bidang Kesehatan	Dinas Kesehatan	APBD - DAU 2023		I						2,914,737,000					Domestic	Public	Sanitation	- Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan - Implementasi pengkajian partisipatif		- Peningkatan Upaya Promosi Kesehatan, Advokasi, Kemitraan dan Pemberdayaan Masyarakat - Penyelenggaraan Promosi Kesehatan dan Perilaku Hidup Bersih dan Sehat

No.	City/ District	Project Name	Name of Institution	Non-PPP Project			PPP Project (IT 1-2)		Amount of Leveraging in IDR (IT 1-4)						Funding Source	Funding Type	Sector	Narrative of IUWASH Tangguh Support	Numbers of HH Benefiting	Detail of project description		
				Source of Fund	PY1	PY2	Type of PPP	PY1	PY2	PY1	PY2	PY3	PY4	PY5							PY6	
47	Jayapura City	PROGRAM PENGELOLAAN DAN PENGEMBANGAN SISTEM AIR LIMBAH	PUPRPKP	APBD - DAU 2023		I						250,000,000					Domestic	Public	Sanitation	dan pemecuan 5 Pilar STBM, Promosi CTPS Advokasi UPTD SPALD untuk peningkatan operasional IPLT dan penyedotan Lumpur Tinja		Operasi dan Pemeliharaan Sistem Pengelolaan Air Limbah Domestik
48	Jayapura District	Program Pengelolaan dan Pengembangan Sistem Air Limbah	Dinas Pekerjaan Umum dan Penataan Ruang	APBD - DAU 2023		I						3,520,000,000					Domestic	Public	Sanitation	Sosialisasi kepada masyarakat dan advokasi UPTD untuk supervisi dan monitoring	63	Pembangunan/Penyediaan Sub Sistem Pengolahan Setempat
49	Jayapura District	Program Pengelolaan dan Pengembangan Sistem Air Limbah	Dinas Pekerjaan Umum dan Penataan Ruang	APBD - DAU 2023		I						339,840,135					Domestic	Public	Sanitation	Pendampingan peningkatan kapasitas UPTD untuk operasional IPLT dan penyedotan	16	Penyediaan Jasa Penyedotan Lumpur Tinja
							IT 1-2		9	IT 1-4	149,413,325,106											

IT 1-2	
Number of public-private partnerships established	9
Total target over the life of project	50
To-date percentage of public-private partnerships established	18.00%
IT 1-4	
Total amount of new funding mobilized to the water and sanitation sectors by FUNDING SOURCE during this reporting period	
a. Amount of DOMESTIC funding leveraged	Rp 149,413,325,106.00
b. Amount of INTERNATIONAL funding leveraged	Rp-
Total amount of new funding mobilized to the water and sanitation sectors by FUNDING TYPE during this reporting period	
a. Amount of PUBLIC funding leveraged	Rp 133,447,661,106.00
b. Amount of PRIVATE funding leveraged	Rp 15,965,664,000.00
c. Amount of DONOR funding leveraged	Rp -
Total amount of new funding mobilized to the water and sanitation sectors by WASH SECTOR during this reporting period	
a. Amount of funding leveraged for SANITATION Sector	Rp 81,613,527,113.00
b. Amount of funding leveraged for WATER Sector	Rp 67,799,797,993.00
c. Amount of funding leveraged for WATER RESOURCES MANAGEMENT Sector	Rp-
Amount of new funding mobilized to the water and sanitation sectors (IDR)	Rp 149,413,325,106.00
Amount of new funding mobilized to the water and sanitation sectors (USD)	\$ 9,960,888.34
Total target over the life of project	\$ 300,000,000.00
To-date percentage of new funding mobilized to the water and sanitation sectors	3.32%

5. IT 1-3. NUMBER OF SOCIAL INCLUSION AND PUBLIC ACCOUNTABILITY MEASURES IMPLEMENTED BY SUPPORTED INSTITUTIONS

Period: September 2023

No.	Name of City/ District	Type of Measure	Partner/ Institution Involved	Name of SIPA	Description of SIPA	IUWASH Tangguh Support	Achievement of SIPA Measures					
							PY1	PY2	PY3	PY4	PY5	PY6
SOUTH SULAWESI												
1	Makassar City	Public Accountability	Dinas KOMINFO	SP4N LAPOR!	<p>SP4N LAPOR! telah ditetapkan sebagai Sistem Pengelolaan Pengaduan Pelayanan Publik Nasional (SP4N) berdasarkan Peraturan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Nomor 3 Tahun 2015.</p> <p>Program IUWASH PLUS sebelumnya menggunakan CEM sebagai mekanisme pelibatan warga dan melalui IUWASH TANGGUH mengembangkan menjadi SIPA sebagai mekanisme inklusi sosial dan akuntabilitas publik. Aplikasi SP4N LAPOR! adalah salah satu platform yang digunakan pemerintah secara nasional sebagai saluran untuk menyampaikan pengaduan, mendapatkan informasi dan Aspirasi dinilai sebagai bentuk dari Implementasi SIPA yang dikembangkan oleh IUWASH Tangguh.</p> <p>USAID IUWASH Tangguh mendukung pentingnya pendekatan inklusi sosial dan akuntabilitas publik diterapkan di operator WASH/WRM (unit Pemerintah Daerah) untuk memastikan tidak hanya masalah air dan sanitasi, tetapi juga terkait GESI dan WRM termasuk dalam layanan. Langkah-langkah akuntabilitas publik dalam layanan pengaduan pelanggan/publik dapat mencakup kegiatan pada layanan SMS, situs web, platform laporan/umpan balik warga, forum pelanggan, dan lain-lain yang menunjukkan transparansi dan saluran yang jelas untuk masukan dari warga. Sementara langkah-langkah inklusi sosial mencakup semua kegiatan di atas yang bermanfaat bagi rumah tangga miskin, penyandang disabilitas, serta penganggaran dan perencanaan yang responsif gender.</p>	<p>Support USAID IUWASH Tangguh:</p> <ol style="list-style-type: none"> 1. Assesment penilaian kondisi existing SP4N LAPOR 2. Workshop SIPA untuk pengembangan SOP bagi operator SP4N LAPOR! Penyusunan Panduan Teknis WASH /WRM untuk mendukung kinerja Operator dalam melakukan identifikasi adua, aspirasi, atau informasi berdasarkan sektor Air Minum, Sanitasi Aman dan PSDA, dan menindaklanjuti aduan kepada instransi yang berwenang 3. Pendampingan untuk penguatan operator Utama dan Operator Penghubung untuk Penerapan Panduan SP4N LAPOR sektor Wash-WRM 4. Workshop SP4N LAPOR untuk Implementasi Panduan Teknis WASH/WRM Bagi Operator Utama dan Penghubung 5. Pendampingan Masyarakat pada lokasi Hospot untuk menggunakan Aplikasi SP4N LAPOR untuk menyampaikan pengaduan terkait Sanitasi, Air Minum dan SDA 		I				
2	Barru District	Public Accountability	Dinas KOMINFO	SP4N LAPOR!	<p>SP4N LAPOR! telah ditetapkan sebagai Sistem Pengelolaan Pengaduan Pelayanan Publik Nasional (SP4N) berdasarkan Peraturan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Nomor 3 Tahun 2015.</p> <p>Program IUWASH PLUS sebelumnya menggunakan CEM sebagai mekanisme pelibatan warga dan melalui IUWASH TANGGUH mengembangkan menjadi SIPA sebagai mekanisme inklusi sosial dan akuntabilitas publik. Aplikasi SP4N LAPOR! adalah salah satu platform yang digunakan pemerintah secara nasional sebagai saluran untuk menyampaikan pengaduan, mendapatkan informasi dan Aspirasi dinilai sebagai bentuk dari Implementasi SIPA yang dikembangkan oleh IUWASH Tangguh.</p> <p>USAID IUWASH Tangguh mendukung pentingnya pendekatan inklusi sosial dan akuntabilitas publik diterapkan di operator WASH/WRM (unit Pemerintah Daerah) untuk memastikan tidak hanya masalah air dan sanitasi, tetapi juga terkait GESI dan WRM termasuk</p>	<p>Support USAID IUWASH Tangguh:</p> <ol style="list-style-type: none"> 1. Assesment penilaian kondisi existing SP4N LAPOR 2. Workshop SIPA untuk pengembangan SOP bagi operator SP4N LAPOR! Penyusunan Panduan Teknis WASH/WRM 3. Pendampingan untuk penguatan operator Utama dan Operator Penghubung untuk Penerapan Panduan Operator Utama SP4N LAPOR sektor Wash-WRM untuk mendukung kinerja Operator dalam melakukan identifikasi adua, aspirasi, atau informasi berdasarkan sektor Air Minum, Sanitasi Aman dan PSDA, dan menindaklanjuti aduan kepada instransi yang berwenang 3. Pendampingan untuk penguatan operator Utama dan Operator Penghubung untuk Penerapan Panduan SP4N LAPOR 4. Workshop SP4N LAPOR untuk Implementasi Panduan Teknis WASH/WRM Bagi Operator Utama dan Penghubung 5. Pendampingan Masyarakat pada lokasi Hospot untuk menggunakan Aplikasi SP4N LAPOR untuk menyampaikan pengaduan terkait Sanitasi, Air Minum dan SDA " 		I				

No.	Name of City/ District	Type of Measure	Partner/ Institution Involved	Name of SIPA	Description of SIPA	IUWASH Tangguh Support	Achievement of SIPA Measures					
							PY1	PY2	PY3	PY4	PY5	PY6
					dalam layanan. Langkah-langkah akuntabilitas publik dalam layanan pengaduan pelanggan/publik dapat mencakup kegiatan pada layanan SMS, situs web, platform laporan/umpan balik warga, forum pelanggan, dan lain-lain yang menunjukkan transparansi dan saluran yang jelas untuk masukan dari warga. Sementara langkah-langkah inklusi sosial mencakup semua kegiatan di atas yang bermanfaat bagi rumah tangga miskin, penyandang disabilitas, serta penganggaran dan perencanaan yang responsif gender.							
Number of social inclusion and public accountability measures implemented by supported institutions							2					
Total target over the life of project							35					
To-date percentage of social inclusion and public accountability measures implemented by supported institutions							5.71%					

7. IT 2-1. NUMBER OF WASH AND WRM WORKERS' SKILLS AND COMPETENCIES IMPROVED AS A RESULT OF USG ASSISTANCE

Period: September 2023

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result	
										Government		Service Provider		Private Sector		Total								
										Male	Female	Male	Female	Male	Female	Male	Female	All						
North Sumatera Regional Office										2794	210	274	384	97	14	1	608	372	980					
1	Medan City	TRAINING PENYUSUNAN DOKUMEN RPAM (MODUL 2-6) PERUMDA TIRTANADI DAN REVIEW DOKUMEN RPAM PERUMDA TIRTA ULI	Air Minum	Edi Tjahjana	Mentoring Program	5/22/2023	5/24/2023	Perumda Tirta Nadi	17	0	0	5	7	0	0	5	7	12	58.33%	5,362,500	360.39	PDAM Tirta Nadi	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 20% melalui pre dan post test	
2	Medan City	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD	All Sector	Deni Andayuni	Knowledge Event or Workshop	5/30/2023	5/30/2023	Swiss Bellinn Hotel Medan	34	7	7	2	2	0	0	9	9	18	50.00%	12,502,000	842.80	Bappelitbang ProvSU; Bappeda: Dinas PKPCKTR; SDABMBK: Dinas Kesehatan; DP3APMP2KB: DLH : PMPTSP; BKAD : Orta ; Inspektorat ; Perumda Tirtanadi	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 96% dari baseline (pre-test)	
3	Medan City	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD PROVINSI SUMATERA UTARA	All Sector	Zul Fadhli	Knowledge Event or Workshop	6/7/2023	6/7/2023	Ruang Pertemuan Kantor Gubernur Sumut	21	2	3	0	0	0	0	2	3	5	60.00%	4,185,000	284.93	Bappelitbang, PUPR, BWS Sumatra II, Balai PPW, Biro ADM Pembangunan, PDAM Tirtanadi	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 72% dari baseline (pre-test)	
4	Binjay City	Pelatihan Penyusunan Standar Operasional Prosedur (SOP) Administrasi dan Penyedotan Lumpur Tinja Kota Binjai	Sanitasi	Rina Annisa	Knowledge Event or Workshop	7/27/2023	7/28/2023	Soeta Dining Hall, Jl Soekarno Hatta no.258H Binjai	17	6	1	0	0	0	0	6	1	7	14.29%	6,590,000	445.26	UPTD PALD, Dinas PUTR, Bappeda	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 17%	
5	Binjay City	WORKSHOP Peningkatan Peran POKJA PKP dalam Penyusunan Rencana Kegiatan tahunan (RKT) dengan meyeleraskan RENJA OPD kota Binjai	All Sector	Teruna Jaya Tarigan	Knowledge Event or Workshop	5/31/2023	5/31/2023	Binjay City	41	8	6	0	0	0	0	8	6	14	42.86%	15,499,000	1,047.43	Bappedag, Sekretariat Daerah, Dinas Perkimtan, DLH, Dinkes, Dinas CKTR, Dinas SDA BMBK, BPKAD, Dinas PMPTSP, Dinas Perhubungan, Dinas P3A2KB, Diskiminfo, Dinas PMD,UPTD PALD, PDAM Tirta Sari	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 40% melalui pre dan post test	
6	Deli Serdang District	TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM (Modul 0, 1 dan 2) PDAM TIRTA DELI	Air Minum	Edi Tjahjana	Mentoring Program	3/30/2023	3/30/2023	PDAM Tirta Deli	12	0	0	4	3	0	0	4	3	7	42.86%	Co-Funded	Co-funded	PDAM Tirta Deli	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 64% dari baseline (pre-test)	
7	Deli Serdang District	Workshop Peningkatan Peran Pokja PKP dalam Penyusunan Rencana Kegiatan Tahunan (RKT) Kabupaten Deli Serdang	All Sector	Rina Annisa	Knowledge Event or Workshop	5/23/2023	5/23/2023	Prime Plaza Hotel Kualanamu	40	13	8	0	0	0	0	13	8	21	38.10%	18,401,000	1,241.83	Bappedalitbang, Sekretariat Daerah, Dinas Perkimtan, DLH, Dinkes, Dinas CKTR, Dinas SDA BMBK, BPKAD, Dinas PMPTSP, Dinas Perhubungan, Dinas P3A2KB, Diskiminfo, Dinas PMD,UPTD PALD, PDAM Tirta Deli	Hasil evaluasi peserta adalah adanya kenaikan penilaian sebanyak 21 orang dari 40 peserta yang mengikuti pre-post test	
8	Deli Serdang District	TRAINING PENYUSUNAN DOKUMEN RPAM (MODUL 3-6) PDAM TIRTA DELI	Air Minum	Edi Tjahjana	Mentoring Program	5/25/2023	5/26/2023	Prime Plaza Hotel Kualanamu	15	0	0	5	5	0	0	5	5	10	50.00%	16,232,500	1,090.93	PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 17% melalui pre dan post test	

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result
										Government		Service Provider		Private Sector		Total							
										Male	Female	Male	Female	Male	Female	Male	Female	All					
9	Deli Serdang District	Pelatihan Pengelolaan Air Limbah Domestik UPTD PALD Kabupaten Deli Serdang	Sanitasi	Rina Annisa	Knowledge Event or Workshop	6/14/2023	6/15/2023	Horison Sky Hotel Kualanamu	33	0	0	26	2	0	0	26	2	28	7.14%	7,109,000	477.76	UPTD PALD	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 21% melalui pre dan post test
10	Pematang Siantar City	PENYUSUNAN DATA DASAR STANDAR PELAYANAN MINIMAL KOTA PEMATANG SIANTAR	Air Minum	Budi Raharjo	Knowledge Event or Workshop	3/9/2023	3/9/2023	Kota Pematang Siantar	20	5	8	1	1	0	0	6	9	15	60.00%	7,700,000	506.89	Perumda Tirta Uli, Dinas Kesehatan, Dinas PKP, Bappeda, UPTD PALD	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 120% dari baseline (pre-test)
11	Pematang Siantar City	Pelatihan sistem informasi sumber daya air dengan mWater OPD dan PDAM di Pematang Siantar dan Simalungun	PSDA	Adi Rahman	Knowledge Event or Workshop	4/12/2023	4/14/2023	Hotel Horison Pematang Siantar	38	3	13	6	0	0	0	9	13	22	59.09%	25,300,000	1,713.17	Bappeda, Diskominfo, Dinkes, PDAM, Dinas PKP	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 31% melalui pre dan post test
12	Pematang Siantar City	Pelatihan bagi Enumerator untuk Survey Identifikasi Penerima Hibah Tangki Septik tahun 2023 sebagai Calon Pelanggan LLTT Kota Pematang Siantar	Sanitasi	Rina Annisa	Knowledge Event or Workshop	6/12/2023	6/13/2023	Hotel Horison Pematang Siantar	14	0	1	0	1	0	0	0	2	2	100.00%	4,038,733	271.43	Dinas PKP, UPTD PALD	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 27% melalui pre dan post test
13	Pematang Siantar City	Workshop Peningkatan Peran Pokja PKP dalam Penyusunan Rencana Kegiatan Tahunan (RKT) dengan Menyelaraskan RENJA OPD Kota Pematang Siantar	All Sector	Adi Rahman	Knowledge Event or Workshop	5/29/2023	5/29/2023	Hotel Horison Pematang Siantar	33	4	11	2	1	0	0	6	12	18	66.67%	5,130,000	349.26	Bappeda, Bagian Pemerintahan, Dinas PUTR, Dinas Kesehatan, Dinas PKP, Dinas kominfo, BPBD, BPKPD, Dinas Sosial P3A, DUKCAPIL, Dinas PMD PTSP, BPS Kota Pematangsiantar, Perumda Tirta Uli, UPTD PALD	Sebanyak 18 peserta mengalami kenaikan dari hasil pre-post test dengan rata-rata kenaikan sebesar 8%
14	Pematang Siantar City	Workshop Pembahasan IPLT serta Peningkatan Layanan Pengelolaan Air Limbah Domestik Kota Pematang Siantar	Sanitasi	Rina Annisa	Knowledge Event or Workshop	4/12/2023	4/12/2023	Hotel Horison Pematang Siantar	8	2	1	0	0	0	0	2	1	3	33.33%	3,904,400	261.38	Bappeda, Dinas PKP, BUMD, Dinkes, Diskominfo, DLH	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 13% dari baseline (pre-test)
15	Simalungun District	Workshop Inisiasi Pembentukan Operator Pengelolaan Air Limbah Domestik Kabupaten Simalungun	Sanitasi	Rina Annisa	Knowledge Event or Workshop	5/24/2023	5/25/2023	Kantor Bupati Simalungun	45	3	3	0	0	0	0	3	3	6	50.00%	10,750,000	731.87	Sekretariat Daerah, Dinas PUTR, Bappeda, Dinkes, DLH, Diskominfo, DP3A, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 49% dari baseline (pre-test)
16	Simalungun District	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD KABUPATEN SIMALUNGUN	All Sector	Zainul Fuad	Knowledge Event or Workshop	5/26/2023	5/26/2023	Aula Kantor Bupati Simalungun	45	3	3	2	0	0	0	5	3	8	37.50%	8,521,000	578.36	Bappeda, Dinas PU, BPKPD, Diskominfo, PDAM Tirta Lihou	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 73% dari baseline (pre-test)
West Java/ DKI Jakarta/ Banten																							
17	Bogor District	TRAINING RPAM (WATER SAFETY PLAN) – STAGE I AND TECHNICAL GUIDANCE FOR RPAM PREPARATION PERUMDA TIRTA KAHURIPAN, BOGOR DISTRICT	Air Minum	Lis Trisiane	Mentoring Program	3/14/2023	3/16/2023	Perumda Tirta Kahuripan, Bogor District	21	0	0	14	4	0	0	14	4	18	22.22%	10,745,093	710.14	Perumda Tirta Kahuripan	Hasil evaluasi peserta adalah adanya kenaikan penilaian sebanyak 18 orang dari 21 peserta yang mengikuti pre-post test
18	Depok City	MWATER TRAINING FOR DINAS KESEHATAN TO SUPPORT STBM PROGRAM	All Sector	Anton Agusdianton	Knowledge Event or Workshop	4/17/2023	4/18/2023	Dinas Kesehatan Kota Depok	19	0	19	0	0	0	0	0	19	19	100.00%	5,800,000	390.11	Dinas Kesehatan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 200% dari baseline (pre-test)

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result
										Government		Service Provider		Private Sector		Total							
										Male	Female	Male	Female	Male	Female	Male	Female	All					
19	Depok City	Pelatihan Penyusunan RENJA POKJA PKP Provinsi JABAR	All Sector	Bagus Priambodo	Knowledge Event or Workshop	6/7/2023	6/8/2023	The Margo Hotel Depok	33	3	4	2	2	0	0	5	6	11	54.55%	39,579,250	2,655.05	Bappeda Jawa Barat, Bappeda,PUPR DPKPP,DLH,PERKIM,PUPR dan PDAM Kab BOgor dan Kota Depok	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 34.85% dari baseline (pre-test)
20	Depok City	TRAINING ENERGY EFFICIENCY FOR PDAM in PERSEKOTA TIRTA ASASTA, DEPOK CITY	Air Minum	Lis Trisiane	Knowledge Event or Workshop	7/17/2023	7/18/2023	Kantor PDAM Kota Depok	25	0	0	17	0	0	0	17	0	17	0.00%	10,345,584	691.83	PERUMDA Tirta Assta,PERUMDA Tirta Benteng,PERUMDA Tirta Raya dan PERUMDAM Tirta Kahuripan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 16% melalui pre dan post test
21	DKI Jakarta	MWATER TRAINING FOR DINAS KESEHATAN TO SUPPORT STBM PROGRAM	All Sector	Siti Ngaisah	Knowledge Event or Workshop	6/13/2023	6/14/2023	Kantor Dinas Kesehatan DKI Jakarta	21	6	7	0	0	0	0	6	7	13	53.85%	9,635,100	648.37	Dinas Kesehatan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 184% dari baseline (pre-test)
22	Tangerang City	Training on the Development of Technical Standard Operating Procedures (SOP) for IPLT, IPAL Bawang and IPAL Tanah Tinggi	Sanitasi	Adri Ruslan	Knowledge Event or Workshop	5/29/2023	5/31/2023	Hotel in Tangerang City	14	0	0	7	1	0	0	7	1	8	12.50%	19,705,000	1,334.92	Dinas Perumahan Pemukiman dan Pertanahan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 20.83% dari baseline (pre-test)
23	Tangerang District	TRAINING ON THE PREPARATION OF WORK PLANS (RENJA) OF DRINKING WATER, SANITATION, WATER RESOURCES MANAGEMENT AND GESI KABUPATEN TANGERANG, KOTA TANGERANG DAN KOTA TANGERANG SELATAN	All Sector	Anton Agusdianton	Knowledge Event or Workshop	5/23/2023	5/24/2023	Atria Hotel Gading Serpong Tangerang	41	4	9	2	0	0	0	6	9	15	60.00%	56,040,000	3,780.02	Bappeda,PUPR,Dinas Kesehatan, Dinas Perkim,Dinas Kominfo,Dinas PPP,Dinas Perlindungan anak dan Perempuan dan PDAM Kab Tangerang,Kota Tangerang Selatan dan Kota Tangerang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 58.31% dari baseline (pre-test)
24	Pontianak City	TRAINING RPAM (WATER SAFETY PLAN) AND TECHNICAL GUIDANCE FOR RPAM REVISION PERUMDA TIRTA KHATULISTIWA, PONTIANAK CITY 7-10 March 2023	Air Minum	Lis Trisiane	Mentoring Program	3/7/2023	3/10/2023	Perumda Tirta Khatulistiwa, Pontianak City	74	0	0	10	3	0	0	10	3	13	23.08%	17,326,780	1,142.43	Perumda Tirta Khatulistiwa, Kota Pontianak	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman dengan skor rata-rata 71.47
25	Pontianak City	Pelatihan Penyusunan RENJA POKJA PKP KALBAR	All Sector	Bagus Priambodo	Knowledge Event or Workshop	5/15/2023	5/18/2023	Harris Hotel Pontianak	18	3	2	1	0	0	0	4	2	6	33.33%	24,178,750	1,652.60	Bappeda Kalimantan Barat,Bappeda,Dinas Kesehatan,Dinas Lingkungan Hidup,PUPR,PERUMDA Kab Kubu Raya dan Kota Pontianak	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 44.64% dari baseline (pre-test)
Central Java Regional Office																							
26	Surakarta City	Pelatihan Perencanaan Pembangunan SPALD-T dan SPALD-S Kota Surakarta	Sanitasi	Agung Kurniawan	Knowledge Event or Workshop	3/21/2023	3/21/2023	Hotel Sunan Kota Surakarta	17	4	1	0	0	0	0	4	1	5	20.00%	6,650,000	437.28	DPUPR, Disperkimtan, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test
27	Surakarta City	Workshop Penyusunan Rencana Kegiatan PUG untuk Pokja Driver Gender Driver dan Focal Point Gender Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Edy Triyanto	Knowledge Event or Workshop	3/29/2023	3/30/2023	Hotel Paragon Surakarta	38	10	17	0	0	0	0	10	17	27	62.96%	28,181,000	1,876.01	Bappeda, DP3AP2KP, Inspektorat, DPKAD, Dinkes, DPU, Kominfo, Setda Bagian Organisasi, Setda Bagian Hukum	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test
28	Surakarta City	Pelatihan Penyusunan Rencana Kerja Perangkat Daerah Bidang Air Minum, Sanitasi dan Pengelolaan Sumber Daya Air yang Responsif	All sector	Ahmad Khoeri	Knowledge Event or Workshop	4/4/2023	4/5/2023	Hotel Paragon Kota Surakarta	44	10	9	0	0	0	0	10	9	19	47.37%	42,391,000	2,833.06	Bappeda, DLH, DPUPR, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 1% melalui pre dan post test

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result		
										Government		Service Provider		Private Sector		Total									
										Male	Female	Male	Female	Male	Female	Male	Female	All							
		Gender Provinsi Jawa Tengah							2794	210	274	384	97	14	1	608	372	980							
29	Surakarta City	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Surakarta	All sector	Agung Kurniawan	Knowledge Event or Workshop	5/24/2023	5/25/2023	Hotel Aziza Kota Surakarta	88	1	5	0	0	0	0	1	5	6	83.33%	20,637,900	1,396.67	Bappeda, Puskesmas, Kelurahan Gilingan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test		
30	Sukoharjo District	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Sukoharjo	All sector	Khoirul Sosiawan	Knowledge Event or Workshop	6/6/2023	6/7/2023	Sarila Hotel Sukoharjo	114	2	5	0	0	0	0	2	5	7	71.43%	18,591,125	1,249.44	Puskesmas Sukoharjo, Puskesmas Tawang Sari, Dinas Kesehatan, BAPPERIDA	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 4% melalui pre dan post test		
31	Karanganyar District	Pelatihan Penyusunan RPAM (modul 3 sampai modul 6) PERUMDA Air Minum Kabupaten Karanganyar	Air Minum	Oni Hartono	Mentoring Program	3/14/2023	3/14/2023	Kantor PDAM Kabupaten Karanganyar	16	0	0	6	1	0	0	6	1	7	14.29%	Co-funded	Co-funded	PERUMDA Air Minum Kabupaten Karanganyar	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 37% melalui pre dan post test		
32	Karanganyar District	Pelatihan Penyusunan RPAM (modul 7 sampai modul 8) PERUMDA Air Minum Kabupaten Karanganyar	Air Minum	Oni Hartono	Mentoring Program	5/11/2023	5/11/2023	Kantor PDAM Kabupaten Karanganyar	13	0	0	7	2	0	0	7	2	9	22.22%	Co-Funded	Co-funded	PERUMDA Air Minum Kabupaten Karanganyar	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 101% melalui pre dan post test		
33	Karanganyar District	Pelatihan Penyusunan RPAM (modul 9 sampai modul 11) PERUMDA Air Minum Kabupaten Karanganyar	Air Minum	Oni Hartono	Mentoring Program	8/22/2023	8/22/2023	PDAM Kabupaten Karanganyar	14	0	0	6	0	0	0	6	0	6	0.00%	5,220,000	347.31	PDAM Kabupaten Karanganyar	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 274% dari baseline (pre-test)		
34	Karanganyar District	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH Tangguh Kabupaten Karanganyar	All sector	Endro Saputro	Knowledge Event or Workshop	5/30/2023	5/31/2023	Kebon Dalem Karanganyar	87	3	1	0	0	0	0	3	1	4	25.00%	21,219,600	1,437.01	Dinkes Karanganyar, Baperlitbang Karanganyar, Puskesmas Tasikmadu, Desa Kaling dan Suruh	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 88% dari baseline (pre-test)		
35	Karanganyar District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kabupaten Karanganyar dan Kabupaten Sukoharjo	PSDA	Anang Setiawan	Knowledge Event or Workshop	6/8/2023	6/8/2023	Solo Paragon Hotel	25	10	4	1	0	0	0	11	4	15	26.67%	9,935,000	669.41	BAPPEDA, BPBD, DLH, NGO Gita Pertiwi, Dinas PKP, DKK, PPKBP3A, DPUPR, DispartanPP, PDAM, DP3APPKB, DPMD, Diskominfo, BMKG Staklim Jateng,	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 48% dari baseline (pre-test)		
36	Karanganyar District	Implementasi MIS dan On The Job Training Layanan Penyedotan Lumpur Tinja Kabupaten Karanganyar	Sanitasi	Endro Saputro	Knowledge Event or Workshop	8/22/2023	8/23/2023	Permata Sari Hotel Tasikmadu Karanganyar	11	8	0	0	0	0	0	8	0	8	0.00%	4,250,000	284.87	Dinas PUPR, UPTD PALD	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar sebanyak 8 peserta		
37	Wonogiri District	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Wonogiri	All sector	Sony Suharsono	Knowledge Event or Workshop	5/30/2023	5/31/2023	Oke Resto Wonogiri	84	1	1	0	0	0	0	1	1	2	50.00%	18,824,900	1,274.91	Puskesmas dan Pegawai Kelurahan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test		
38	Wonogiri District	Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Kelurahan Giripurwo Kecamatan Wonogiri Kabupaten Wonogiri	Sanitasi	Sony Suharsono	Knowledge Event or Workshop	7/13/2023	7/14/2023	Balai Kelurahan Giripurwo dan Rumah Warga	42	5	1	0	0	0	0	5	1	6	16.67%	25,077,250	1,684.73	Dinas Kesehatan, Puskesmas, Kelurahan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test		

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance							Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result		
										Government		Service Provider		Private Sector		Total							
										Male	Female	Male	Female	Male	Female	Male						Female	All
39	Sragen District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kabupaten Sragen	PSDA	Anang Setiawan	Knowledge Event or Workshop	3/16/2023	3/16/2023	RM Cengkir Gading, Sragen	22	3	4	2	0	2	0	7	4	11	36.36%	7,700,000	508.25	Bappeda, DPUPR, DLH, DPMPSTP, Sekda (Bagian Hukum), PDAM, BPBD, UNS, Forum DAS Sragen, Disperkim, Dinas Pengendalian Penduduk, Keluarga Berencana, Pemberdayaan Perempuan Dan Perlindungan Anak, Diskominfo	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 2% melalui pre dan post test
40	Sragen District	Pelatihan Penyusunan RPAM (modul 5 sampai modul 7) PERUMDA Air Minum Kabupaten Sragen	Air Minum	Oni Hartono	Mentoring Program	3/21/2023	3/21/2023	Kantor PDAM Kabupaten Sragen	9	0	0	5	0	0	0	5	0	5	0.00%	1,280,000	85.3	PDAM Kabupaten Sragen	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 31% melalui pre dan post test
41	Sragen District	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Sragen	All sector	Rini Kadarwati	Knowledge Event or Workshop	5/24/2023	5/25/2023	Front One Hotel Sragen	85	2	3	0	0	0	0	2	3	5	60.00%	23,520,000	1,592.07	Bapperida, Dinas Kesehatan, Puskesmas (Sanitarian Promkes)	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test
42	Sragen District	Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Sambirejo, Kecamatan Plupuh Kab Sragen	Sanitasi	Rini Kadarwati	Knowledge Event or Workshop	6/13/2023	6/14/2023	Balai Desa Sambirejo Kec Plupuh	47	6	4	0	0	0	0	6	4	10	40.00%	17,217,200	1,159.27	Bappeda, Dinas PU, DInas Kesehatan, Dinas Perkim	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test
43	Sragen District	Pelatihan Penyusunan RPAM (modul 8 sampai modul 9) PERUMDA Air Minum Kabupaten Sragen	Air Minum	Oni Hartono	Mentoring Program	6/21/2023	6/21/2023	Cengkir Gading Resto, Sragen	12	0	0	4	0	0	0	4	0	4	0.00%	3,350,000	226.35	PDAM Kabupaten Sragen	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 4% melalui pre dan post test
44	Magelang City	FGD Identifikasi dan Delineasi Sumber Daya Air Baku PDAM Kota Magelang	PSDA	Anang Setiawan	Knowledge Event or Workshop	3/15/2023	3/15/2023	PDAM Kota Magelang	15	0	0	4	0	0	0	4	0	4	0.00%	1,140,000	75.58	PDAM Kota Magelang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 192% dari baseline (pre-test)
45	Magelang City	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Magelang	All sector	Abdul Muhtar	Knowledge Event or Workshop	5/16/2023	5/17/2023	Hotel Safira Magelang	85	1	3	0	0	0	0	1	3	4	75.00%	19,680,500	1,333.86	Dinas kesehatan, Sanitarian, kelurahan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 205% dari baseline (pre-test)
46	Magelang City	Training Delineasi Sumber Air Baku PDAM Kota Magelang, Kota Salatiga, dan Kabupaten Temanggung	PSDA	Anang Setiawan	Knowledge Event or Workshop	6/6/2023	6/6/2023	Grand Artos Hotel Magelang	12	0	0	11	0	0	0	11	0	11	0.00%	4,835,000	326.05	PDAM Kota Magelang, Kota Salatiga, dan Kabupaten Temanggung	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 124% dari baseline (pre-test)
47	Magelang City	Workshop Pengenalan Sistem Informasi Sumber Daya Air Kepada OPD dan PDAM di Kota Salatiga, Kota Magelang, dan Kabupaten Temanggung	PSDA	Anang Setiawan	Knowledge Event or Workshop	6/7/2023	6/7/2023	Grand Artos Hotel Magelang	17	5	4	4	0	0	0	9	4	13	30.77%	5,265,000	353.84	BAPPEDA, PDAM, DLH	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 134% dari baseline (pre-test)
48	Magelang City	Pelatihan Operasional dan Pemeliharaan bagi Penerima manfaat SPALD-S Terbangun di 2022 Kota Magelang	Sanitasi	Abdul Muhtar	Knowledge Event or Workshop	6/6/2023	6/6/2023	Hotel Safira Magelang	36	3	7	0	0	0	0	3	7	10	70.00%	9,795,700	658.34	Dinas PU, UPTD, Puskesmas, Kominfo	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 89% dari baseline (pre-test)
49	Magelang City	Training and Certification for the Water Loss Reduction Expert Scheme	Air Minum	Ari Sutiartie	Demonstrate Improved Competency	6/12/2023	6/17/2023	Atria Hotel Magelang	35	0	1	17	4	0	0	17	5	22	22.73%	174,596,110	11,915.14	BTAM, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result				
										Government		Service Provider		Private Sector		Total											
										Male	Female	Male	Female	Male	Female	Male	Female	All									
									2794	210	274	384	97	14	1	608	372	980									49.52% dari baseline (pre-test)
50	Magelang City	Pelatihan Penyusunan RPAM (modul 1 sampai modul 4) PERUMDA Air Minum Kota Magelang	Air Minum	Oni Hartono	Mentoring Program	6/27/2023	6/27/2023	Atria Hotel Magelang	16	0	0	9	2	0	0	9	2	11	18.18%	6,132,000	413.82	PERUMDA Air Minum Kota Magelang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 7% dari baseline (pre-test)				
51	Magelang City	Workshop Penguatan Kelompok Kerja PUG, Gender Driver, dan Focal Point Gender OPD WASH Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Edy Triyanto	Knowledge Event or Workshop	7/11/2023	7/12/2023	Atria Hotel Magelang	17	6	10	0	0	0	0	6	10	16	62.50%	17,948,100	1,202.27	Bappeda, DP3APPKB, Inspektorat, BPKAD, Sekretariat Daerah, Dinas PUPR, Dinas Kesehatan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 2% dari baseline (pre-test)				
52	Temanggung District	Sosialisasi Hasil Delineasi Sumber Daya Air Baku PUDAM Tirta Agung Kabupaten Temanggung	PSDA	Anang Setiawan	Knowledge Event or Workshop	3/14/2023	3/14/2023	PDAM Kab. Temanggung	12	0	0	6	2	0	0	6	2	8	25.00%	1,140,000	75.58	PDAM Kab. Temanggung	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 2% melalui pre dan post test				
53	Temanggung District	Pelatihan Pengkajian Partisipatif dan Pemecuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Temanggung	All sector	Edy Triyanto	Knowledge Event or Workshop	5/9/2023	5/10/2023	Hotel Aliyana - Temanggung	72	0	1	0	0	0	0	0	1	1	100.00%	27,743,100	1,867.56	Dinas Kesehatan dan Sanitarian Puskesmas	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 2% melalui pre dan post test				
54	Temanggung District	Pelatihan Promosi, Sosialisasi dan Perencanaan Pembangunan SPALD-S Kabupaten Temanggung	Sanitasi	Ratna Setiawati	Knowledge Event or Workshop	5/11/2023	5/11/2023	Jambu Klutuk Resto	29	3	7	0	0	0	0	3	7	10	70.00%	7,700,000	517.91	Dinas PRKPLH	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test				
55	Temanggung District	Workshop Rencana Aksi Pengelolaan dan Perlindungan Sumber Daya Air Desa Pandemulyo Kabupaten Temanggung	PSDA	Anang Setiawan	Knowledge Event or Workshop	7/7/2023	7/7/2023	Jambu Klutuk Resto	20	4	5	1	0	0	0	5	5	10	50.00%	5,025,000	338.86	BAPPEDA, BPBD, PDAM, DPRKPLH, INISNU University, Komite Konservasi, Desa Pandemulyo, Kec. Bulu, Dinkominfo, DKPPP, DPUPR, Dinperdades	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 3% melalui pre dan post test				
56	Salatiga City	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kota Salatiga	PSDA	Anang Setiawan	Knowledge Event or Workshop	3/8/2023	3/8/2023	Kayu Arum Resort Kota Salatiga	30	3	7	1	0	1	0	5	7	12	58.33%	11,000,000	729.31	Bappeda, DPUPR, DLH, Dinkes, BPBD, BMKG, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 63% melalui pre dan post test				
57	Salatiga City	Pelatihan Pembuatan, Pengoperasian, dan Pemeliharaan Sumur Resapan Kota Salatiga	PSDA	Anang Setiawan	Knowledge Event or Workshop	3/17/2023	3/17/2023	PDAM Kota Salatiga	29	2	3	0	0	11	1	13	4	17	23.53%	6,630,000	436.97	Kelurahan, Kecamatan, PDAM, DPU, DLH, NGO SPPQT	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 4% melalui pre dan post test				
58	Salatiga City	Pelatihan Pengkajian Partisipatif dan Pemecuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kota Salatiga	All sector	Wedya Sudarprasedha	Knowledge Event or Workshop	5/16/2023	5/17/2023	Hotel Laras Asri Kota Salatiga	84	1	3	0	0	0	0	1	3	4	75.00%	22,847,600	1,552.00	DLH, Dinkes, Puskesmas, Staf Kelurahan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 2% melalui pre dan post test				
East Java Regional Office																											
59	Gresik District	Pelatihan dan Penyusunan Dokumen RPAM tahap-I PERUMDA Giri Tirta Kabupaten Gresik	Air Minum	Rudy Finansyah	Mentoring Program	3/20/2023	3/21/2023	Meeting Room PERUMDA Giri Tirta Kabupaten Gresik	17	0	0	6	6	0	0	6	6	12	50.00%	8,058,000	530.56	PERUMDA Giri Tirta Gresik	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 29% melalui pre dan post test				
60	Gresik District	WSP Training and Guidance of Preparing WSP Document for PERUMDA Giri Tirta - Phase 2	Air Minum	Rudy Finansyah	Mentoring Program	5/22/2023	5/24/2023	Hotel Santika - Gresik	20	0	0	9	5	0	0	9	5	14	35.71%	18,218,000	1,230.29	PERUMDA Giri Tirta Gresik	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar				

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result		
										Government		Service Provider		Private Sector		Total									
										Male	Female	Male	Female	Male	Female	Male	Female	All							
									2794	210	274	384	97	14	1	608	372	980							50% melalui pre dan post test
61	Gresik District	WSP Training and Guidance of Preparing WSP Document for PERUMDA Giri Tirta Kabupaten Gresik - Phase 3	Air Minum	Rudy Finansyah	Mentoring Program	7/17/2023	7/18/2023	Hotel in Gresik	13	0	0	6	4	0	0	6	4	10	40.00%	10,000,000	670.27	PERUMDA Giri Tirta Gresik	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 76% melalui pre dan post test		
62	Gresik District	Pelatihan mWater untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Giri Tirta Gresik	PSDA	Erstayudha Nurriqzi	Knowledge Event or Workshop	7/31/2023	7/31/2023	Hotel Santika Gresik	22	0	0	12	4	0	0	12	4	16	25.00%	10,000,800	669.87	PERUMDA Giri Tirta Gresik	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 43% melalui pre dan post test		
63	Malang City	Pelatihan Komunikasi Perubahan Iklim untuk peningkatan kesadaran Masyarakat dan Pemerintah Daerah bagi Staff BMKG Stasiun Klimatologi dan Meteorologi Jawa Timur	PSDA	Erstayudha Nurriqzi	Knowledge Event or Workshop	8/23/2023	8/24/2023	Ruang Rapat Gedung B Lantai 7 FISIP Universitas Brawijaya	29	8	7	0	0	0	0	8	7	15	46.67%	27,144,500	1,808.90	BMKG Stasiun Klimatologi Kelas II Jawa Timur, BMKG Stasiun Meteorologi Kelas I Jawa Timur	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 22% melalui pre dan post test		
64	Malang City	Pelatihan Pendataan Potensi Pelanggan LLTT Perumda AM Tugu Tirta Kota Malang	Sanitasi	Riska Wahida	Knowledge Event or Workshop	3/11/2023	3/11/2023	Kota Malang	63	0	0	33	0	0	0	33	0	33	0.00%	2,688,000	176.06	Perumda Tugu Tirta Kota Malang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 93% melalui pre dan post test		
65	Malang City	PELATIHAN PENYUSUNAN RENCANA KERJA BIDANG/URUSAN AIR MINUM AMAN, SANITASI AMAN, PENGELOLAAN SUMBER DAYA AIR, DAN GESI UNTUK POKJA PERUMAHAN DAN KAWASAN PERMUKIMAN (PKP)	All sector	Togi Sianipar	Knowledge Event or Workshop	3/15/2023	3/16/2023	Kota Malang	30	8	12	1	1	0	0	9	13	22	59.09%	50,162,600	3,346.55	Bappeda, DPUPR, Dinas Kesehatan, DSBABM, DPRKP, UPTD PLCD, Bappelitbangda, DPUPT	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 27% melalui pre dan post test		
66	Malang District	Pelatihan dan Penyusunan Dokumen Rencana Pengamanan Air Minum (Review) PERUMDA Tirta Kanjuruhan Kabupaten Malang	Air Minum	Rudy Finansyah	Mentoring Program	3/6/2023	3/8/2023	Meeting Room - PERUMDA Tirta Kanjuruhan	25	0	0	8	3	0	0	8	3	11	27.27%	6,733,400	441.13	PERUMDA Tirta Kanjuruhan Kabupaten Malang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 73% melalui pre dan post test		
67	Malang District	Workshop Integrasi Informasi Kebencanaan Untuk Ketangguhan Sumber Air dan Jaringan Distribusi PERUMDA Tirta Kanjuruhan Kabupaten Malang	PSDA	Erstayudha Nurriqzi	Knowledge Event or Workshop	4/17/2023	4/17/2023	Ruang Rapat Perumda Tirta Kanjuruhan	20	0	0	14	2	0	0	14	2	16	12.50%	3,379,000	223.82	PERUMDA Tirta Kanjuruhan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 41% melalui pre dan post test		
68	Blitar City	WSP Training and Guidance to Preparation of WSP Document - Phase I_Blitars City	Air Minum	Rudy Finansyah	Mentoring Program	3/28/2023	3/30/2023	Room Meeting of PERUMDA Tirta Patria, Blitars City	18	0	0	13	0	0	0	13	0	13	0.00%	9,287,500	618.13	PERUMDA Tirta Patria Kota Blitars	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 35% melalui pre dan post test		
69	Pasuruan City	Chlorination System Improvement at PERUMDA Tirta Umbulan- Pasuruan City	Air Minum	Rudy Finansyah	Knowledge Event or Workshop	7/20/2023	7/20/2023	Ruang Rapat dan Area Pelayanan Sistem Distribusi PERUMDA Tirta Umbulan Kota Pasuruan	20	0	0	10	0	0	0	10	0	10	0.00%	975,000	65.10	Perumda Tirta Umbulan Kota Pasuruan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 63% melalui pre dan post test		
70	Pasuruan District	Chlorination System Improvement at PERUMDA Nawa Giri Tirta- Pasuruan District	Air Minum	Rudy Finansyah	Knowledge Event or Workshop	6/5/2023	6/5/2023	Meeting Room and Distribution Area Services of PERUMDA	11	0	0	8	1	0	0	8	1	9	11.11%	1,270,000	85.43	Perumda Giri Nawa Tirta Kab Pasuruan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 163% melalui pre dan post test		

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result			
										Government		Service Provider		Private Sector		Total										
										Male	Female	Male	Female	Male	Female	Male	Female	All								
								Nawa Giri Tirta	2794	210	274	384	97	14	1	608	372	980								
71	Kupang City	Training Penyusunan Renja Kab.Kupang dan Kab.TTS	All sector	Herry Susanto	Knowledge Event or Workshop	4/4/2023	4/5/2023	Kota Kupang	21	2	5	1	1	0	0	3	6	9	66.67%	46,852,000	3,175.98	Bappeda, Dinas PUPR, Dinas Perumahan dan Permukiman, Dinas Kesehatan, DLH, PDAM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 31% melalui pre dan post test			
72	Kupang District	Training WSP and guidance of Preparing WSP Document for PERUMDA Air Minum Kabupaten Kupang	Air Minum	Rudy Finansyah	Mentoring Program	4/11/2023	4/13/2023	Room Meeting PERUMDA Air Minum Kabupaten Kupang	18	0	0	9	1	0	0	9	1	10	10.00%	18,587,210	1,243.87	PERUMDA Air Minum Kabupaten Kupang	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 81% melalui pre dan post test			
South Sulawesi Regional Office																										
73	Makassar City	Pelatihan STBM Perkotaan bagi Mitra di Sulawesi Selatan	All sector	Lidiastuty Anwar	Knowledge Event or Workshop	2/28/2023	3/1/2023	Hotel Four-point Makassar	97	1	9	0	0	0	0	1	9	0	90.00%	53,769,250	3,576.87	Dinas Kesehatan Provinsi Sulawesi Selatan	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 46% melalui pre dan post test			
74	Makassar City	Facilitate LGs in LLTT implementation with Training of Potential Customer Candidates through Septic Tank Census of Waste water division of Perumda Air Minum Kota Makassar	Sanitasi	Selviana Hehanusa	Knowledge Event or Workshop	4/4/2023	4/6/2023	Ruang Meeting Kantor Perumda Air Minum Kota Makassar	31	0	0	13	5	0	0	13	5	18	27.78%	1,290,000	85.45	Divisi Air Limbah Perumda Air Minum Kota Makassar	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 114% melalui pre dan post test			
75	Makassar City	Continued Evaluation of LLTT Implementation Facilitation and Training of Additional Enumerators of Potential Prospective Customers of Septic Tank Census of PAL Division of Perumda Air Minum Makassar City	Sanitasi	Selviana Hehanusa	Knowledge Event or Workshop	5/17/2023	5/19/2023	Hotel di Kota Makassar & Ruang Meeting PDAM Kota Makassar	41	0	0	8	1	0	0	8	1	9	11.11%	15,450,000	1,039.20	Divisi PAL Perumda AM Kota Makassar	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 22% melalui pre dan post test			
76	Makassar City	Workshop Perumusan Rencana Kegiatan POKJA PUG bersama Tim Driver PUG dan Focal Point Gender di SulSel	GESI	Lidiastuty Anwar	Knowledge Event or Workshop	6/7/2023	6/8/2023	Hotel Aston Makassar	53	8	12	0	0	0	0	8	12	20	60.00%	56,054,500	3,778.04	Bappelitbangda, Dinas PUTR, Dinas Kesehatan, DLH, Inspektorat, DP3A, BPKAD, UPT BLUD	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 45.71%			
77	Gowa District	Pelatihan SIM RPAM dan Pendampingan Penyusunan Dokumen RPAM Perumda Air Minum Tirta Jeneberang Kabupaten Gowa (Fase-2)	Air Minum	Ridwan Habibie	Mentoring Program	7/17/2023	7/20/2023	Kantor Perumda Air minum Kabupaten Gowa	30	0	0	7	4	0	0	7	4	11	36.36%	13,318,000	889.16	Perumda Air Minum Tirta Jeneberang Kabupaten Gowa	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 46% melalui pre dan post test			
78	Gowa District	Pelatihan dan Pendampingan Penyusunan Dokumen RPAM Perumda Air Minum Tirta Jeneberang Kabupaten Gowa, Fase-04	Air Minum	Ridwan Habibie	Mentoring Program	8/30/2023	8/31/2023	Makassar City	23	0	0	5	6	0	0	5	6	11	54.55%	24,120,000	1,604.36	Perumda Air Minum Tirta Jeneberang Kabupaten Gowa	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 37% melalui pre dan post test			
79	Jayapura City	Pelatihan instrument laboratorium (fase - 01)	Air Minum	Khafi Triadipa	Knowledge Event or Workshop	3/28/2023	3/30/2023	AULA PDAM Jayapura	11	0	0	7	2	0	0	7	2	9	22.22%	2,257,000	149.5	PDAM Jayapura	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 98%			
80	Jayapura City	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Papua	All sector	Lidiastuty Anwar	Knowledge Event or Workshop	4/11/2023	4/12/2023	Hotel Horison Kotaraja, Kota Jayapura	74	5	3	0	0	0	0	5	3	8	37.50%	25,847,300	1,712.11	Dinas Kesehatan Kota/Kab and Provinsi	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar 38% melalui pre dan post test			
81	Jayapura City	Pelatihan SIM RPAM dan Pendampingan Penyusunan Dokumen RPAM PT. Air Minum	Air Minum	Ridwan Habibie	Mentoring Program	7/11/2023	7/13/2023	Hotel Horison Kotaraja, Kota Jayapura	27	0	0	8	3	0	0	8	3	11	27.27%	38,090,000	2,548.33	PT. Air Minum Jayapura Robongholo Nanwani (Perseroda)	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman sebesar			

No	City	Event Name	Sector	PIC	Type of Capacity Building	Start Date	End Date	Venue	Total Number of Participants	Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance									Percentage of Women Participation 37.96%	Actual Cost (IDR) 1,461,942,935	Actual Cost (USD) 98,365	Institution of Participant	Evaluation Result
										Government		Service Provider		Private Sector		Total							
										Male	Female	Male	Female	Male	Female	Male	Female	All					
		Jayapura Robongholo Nanwani (Perseroda), Fase-03							2794	210	274	384	97	14	1	608	372	980					52.53% melalui pre dan post test
National Office																							
82	DKI Jakarta	Pelatihan Rencana Pengembangan Pembiayaan PDAM - PT SMI	All sector	Sultan Rianto	Knowledge Event or Workshop	3/29/2023	3/30/2023	Ascott Sudirman Hotel	26	9	5	0	0	0	0	9	5	14	35.71%	Co-funded	Co-funded	PT. SMI	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 114.22%
83	DKI Jakarta	Regular Desluding Training Balai Teknologi Sanitasi	Sanitasi	Immanuel Ginting	Knowledge Event or Workshop	3/6/2023	3/13/2023	On-line	52	2	6	12	5	0	0	14	11	25	44.00%	Co-funded	Co-funded	Bappeda, Dinas SDA dan Bina Marga, Dinas PUJPR, PUTR, UPTD PALD, PAL Jaya, PDAM, Perumda AM	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 61%
84	DKI Jakarta	SIM RPAM Training & USAID IUWASH Tangguh Water Sector Workshop	Air Minum	Ully Budiman	Mentoring Program	6/7/2023	6/9/2023	Le Meridien Hotel	26	2	3	4	0	0	0	6	3	9	33.33%	98,287,100	6,627.96	MoPWH, MoH, Bappenas, PDAMs	Hasil evaluasi peserta menunjukkan rata-rata peningkatan pemahaman peserta sebesar 37%
Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance during this reporting period (2nd semester of PY2)																		980					
Number of WASH and WRM workers' skills and competencies improved as a result of USG assistance on 1st semester of PY2																		289					
To date achievement of WASH and WRM workers' skills and competencies improved as a result of USG assistance on 1st semester of PY2																		1,269					
Total Target Life of Activity																		5,000					
Percentage Achievement of WASH and WRM workers' skills and competencies improved as a result of USG assistance																		25.38%					

8. IT 2-2. NUMBER OF NEW FINANCIAL OPERATIONAL AND MANAGEMENT TOOLS DEVELOPED BY SERVICE PROVIDERS AS A RESULT OF USG ASSISTANCE

Period: September 2023

No	Name of financial operational and management tools	Type of Tools	Topic	Sector	Name of Institution Applying the Tools	Location	Description of Tools Applied	Potential Changes Resulted from The Adoption	Narative of IUWASH Tangguh Support
NORTH SUMATRA									
1	Sistem Informasi Sumber Daya Air PDAM Tirta Uli Kota Pematang Siantar	Digital Platform	Operational and Management	Water Resource Management	Perumda Tirta Uli	Kota Pematang Siantar	Aplikasi Sistem Informasi Sumber Daya Air Tirta Uli adalah sistem informasi yang menggunakan aplikasi mWater berisikan informasi tentang Profil PDAM, debit dan kualitas air baku, zona pelayanan dan sumber air baku PDAM	Perumda Tirta Uli Kota Pematang Siantar akan mengembangkan sistem informasi ini untuk penggunaan lainnya, misalnya monitoring kualitas air	Memfasilitasi pengenalan, pelatihan dan pendampingan rutin dalam penggunaan mWater untuk membuat Sistem Informasi Sumber Daya Air
2	Sistem Informasi Sumber Daya Air PDAM Tirta Lihou Kabupaten Simalungun	Digital Platform	Operational and Management	Water Resource Management	PDAM Tirta Lihou	Kabupaten Simalungun	Aplikasi Sistem Informasi Sumber Daya Air Tirta Lihou adalah sistem informasi yang menggunakan aplikasi mWater berisikan informasi tentang Profil PDAM, wilayah layanan dan sumber air baku PDAM	Perumda Tirta Lihou Kabupaten Simalungun akan mengembangkan sistem informasi ini untuk penggunaan lainnya, misalnya monitoring kualitas air	Memfasilitasi pengenalan, pelatihan dan pendampingan rutin dalam penggunaan mWater untuk membuat Sistem Informasi Sumber Daya Air
NATIONAL									
3	Sistem Informasi Manajemen Rencana Pengamanan Air Minum (SIM RPAM)	Digital Platform	Operational and Management	Water	Kementerian PUPR dan PDAM dampingan USAID IUWASH Tangguh	PDAM Jayapura, PDAM Kab. Gowa, PDAM Kab. Gresik, PDAM Kab. Malang	SIM RPAM ini sudah diujicobakan oleh staff PDAM yang dilatih dan digunakan untuk persiapan penyusunan dokumen RPAM di beberapa PDAM	Adanya integrasi dengan SIM Sistem Penyediaan Air Minum (SIM SPAM) dibawah pengelolaan KemenPUPR	<ol style="list-style-type: none"> Memperbaiki dan meningkatkan SIM RPAM yang sudah ada agar sesuai dengan panduan teknis RPAM yang terbaru Mengadakan pelatihan untuk staff PDAM dan Kementerian PUPR Mensosialisasikan aplikasi SIM RPAM kepada PDAM lainnya
Number of new financial operational and management tools developed by service providers								3	
Total target over the life of project								10	
To-date percentage of new financial operational and management tools developed by service providers								30.00%	

9. IT 2-6. NUMBER OF CITIES/DISTRICTS IMPLEMENTING IMPROVED DESLUDGING SERVICES

Period: September 2023

No	Name of City/District	Name of Institutions	Existing Condition (before I-Tanggung intervention)	Detail of Improvement supported by USAID IUWASH Tangguh					Remark
				Improve operation of existing Sludge Treatment Plant (IPLT) or support first access to IPLT (either newly built or formal access to neighboring LG)	Improve existing or develop new MIS / customer database, leading to more efficiency management of desludging service	Improve institutional level of wastewater operator (at least to UPTD level) or develop formal collaboration between wastewater operator with water utility, resulting in improved service for water utility customers.	Increase promotion for improved desludging service, resulting in increased number of customers	Support new or additional contract with private desludging operators to increase transport capacity for increased desludging service, new/ improved policy on wastewater management improvement	
City/ district must implement ONE or MORE criteria to be counted as one achievement									
WEST JAVA/DKI/BANTEN									
1	Tangerang City	IPLT Bawang, Dinas Perumahan Pemukiman dan Pertanahan	Belum ada Perda Pengelolaan Air Limbah Domestik					Yes	Saat ini Kota Tangerang sudah memiliki Perda No.6 Tahun 2023 tentang Penyelenggaraan Sistem Pengelolaan Air Limbah Domestik sehingga mampu mendorong peningkatan pengelolaan air limbah domestik pada umumnya dan program LLTT pada khususnya
2	Depok City	IPLT Kalimulya, UPTD Pengelolaan Air Limbah Domestik	Alat pengolahan lumpur di IPLT Belt Filter Press (BFP) hanya 1 dengan kapasitas 2-4 m3/ jam. Hal ini mengakibatkan IPLT menjadi kurang optimal	Yes					Setelah di I-Tanggung, IPLT Kota Depok menambah 1 alat BFP lagi dengan kapasitas yang lebih besar yaitu 10-12 m3/ jam. Pembelian dilakukan melalui pendanaan APBD. Dengan penambahan alat baru dengan kapasitas yang lebih besar ini, operasional IPLT semakin lebih optimal
EAST JAVA									
3	Gresik District	IPLT Betoyoguci Manyar	Institusi pengelola air limbah domestik masih berbentuk UPTD			Yes			USAID IUWASH Tangguh mendampingi proses peningkatan status institusi pengelola air limbah domestik di Kabupaten Gresik menjadi BLUD. Dengan perubahan status ini diharapkan sistem pengelolaan air limbah domestik menjadi lebih baik dan optimal
To-date achievement of cities/districts implementing improved desludging services						3			
Total target over the life of project						35			
To-date percentage of cities/districts implementing improved desludging services						8.57%			

10. IT 2-7. NUMBER OF WATER AND SANITATION SERVICES SECTOR INSTITUTIONS STRENGTHENED TO MANAGE WATER RESOURCES OR IMPROVE WATER SUPPLY AND SANITATION SERVICES

Period: September 2023

No.	Governance Performance Index		PDAM Performance Index		Sanitation Performance Index	
	Local Government	Scoring	Drinking Water Service Provider (PDAM)	Scoring	Sanitation Service Provider	Scoring
		2022 (Baseline)		2022 (Baseline)		2022 (Baseline)
I NORTH SUMATRA						
1	Medan City	75.75	Perumda Tirtanadi	60	Perumda Tirtanadi	69.5
2	Binjai City	42.25	PDAM Tirta Sari	31.5	UPTD PALD Kota Binjai	26.3
3	Deli Serdang District	48.25	PDAM Tirta Deli	35	UPTD PALD Kabupaten Deli Serdang	45.3
4	Pematang Siantar City	57.25	Perumda Tirta Uli	55.5	UPTD PALD Kota Pematang Siantar	39.3
5	Simalungun District	39.25	PDAM Tirta Lihou	20	Dinas PU Kabupaten Simalungun	19.4
II WEST JAVA/DKI/BANTEN						
6	Bogor District	37.25	Perumdam Tirta Kahuripan	74.5	UTPD SPALD Kab Bogor	35.3
7	Depok City	53.75	Perumda Tirta Asasta	70	UPT IPLT Kota Depok	44.8
8	DKI Jakarta province	25.25	PAM Jaya	50.5	Perumda PAL Jakarta	56
9	Tangerang City	40	Perumda Tirta Benteng	48	Dinas PERKIMTAN	47.4
10	Tangerang District	64.25	Perumda Tirta Kerta Raharja	72.5	UPTD PALD Kabupaten Tangerang	39.8
11	Tangerang Selatan City	56.25	Perseroda PITs	N/A	N/A	21.4
12	Pontianak City	53.25	Perumda Tirta Khatulistiwa	65.5	Dinas PUPR	25.4
13	Kubu Raya District	41.75	Perumda Tirta Raya	47	Belum ada	17.9
III CENTRAL JAVA						
14	Surakarta City	59.00	Perumda Air Minum Toya Wening	48.5	Perumda Air Minum Toya Weining Kota Surakarta	77
15	Sukoharjo District	48.50	Perumda Air Minum Tirta Makmur	62.5	Dinas PUPR Kab Sukoharjo	32.4
16	Karanganyar District	48.50	PUDAM Tirta Lawu	57	UPT PALD Dinas PUPR Karanganyar	38.4

No.	Governance Performance Index		PDAM Performance Index		Sanitation Performance Index	
	Local Government	Scoring	Drinking Water Service Provider (PDAM)	Scoring	Sanitation Service Provider	Scoring
		2022 (Baseline)		2022 (Baseline)		2022 (Baseline)
17	Wonogiri District	54.75	Perumda Air Minum Giri Tirta Sari	55.5	Dinas LH Kab Wonogiri	24.9
18	Sragen District	56.50	Perumda Air Minum Tirto Negoro	53	UPTD PALD Dinas PUPR Kab Sragen	55.8
19	Magelang City	62.00	Perumda Air Minum Kota Magelang	52	UPTD PALD Dinas PUPR Kota Magelang	46.8
20	Temanggung District	53.50	Perumda Air Minum Tirta Agung	69	UPTD Pengelolaan TPA-IPLT Dinas PRKPLH Kab Temanggung	37.8
21	Salatiga City	59.75	Perumda Air Minum Kota Salatiga	70.5	UPTD IPALD Dinas PUPR Kota Salatiga	58.3
IV EAST JAVA						
22	Surabaya City	45.25	PDAM Surya Sembada	68	Dinas Lingkungan Hidup Kota Surabaya	45.4
23	Sidoarjo District	63.75	Perumda Delta Tirta	74.5	UPTD PALD Dinas P2CKTR Kab Sidoarjo	62.8
24	Gresik District	70.25	Perumda Giri Tirta	50	UPT PLCD Dinas CKPKP Kab Gresik	63.3
25	Malang City	70.75	Perumda Tugu Tirta	85.5	UPT PALD Dinas PUPRKP Kota Malang	63.8
26	Malang District	61.25	Perumda Tirta Kanjuruhan	69	UPT PALD Dinas PKPCK Kab Malang	35.8
27	Blitar City	64.5	Perumdam Tirta Patria	41.5	Dinas Lingkungan Hidup Kota Blitar	46.4
28	Pasuruan City	48.25	Perumdam Tirta Umbulan	31	Dinas Lingkungan Hidup, Kebersihan & Pertamanan kota Pasuruan	25.9
29	Pasuruan District	49	Perumda Giri Nawa Tirta	63	Dinas Lingkungan Hidup Kab Pasuruan	14.9
30	Kupang District	38	Perumdam Tirta Lontar	32.5	Dinas PUPR Kab Kupang	12.9
31	Timor Tengah Selatan District	51	Perumdam Kab TTS	32.5	Dinas PUPR Kab TTS	12.4
V SOUTH SULAWESI						
32	Makassar City	58	Perumda Air Minum Kota Makassar	67	BLUD UPTD PALD Kota Makassar & Perumda Air Minum Kota Makassar	35.3
33	Maros District	58.25	Perumda Air Minum Tirta Bantimurung	51.5	Dinas PU&PR Kabupaten Maros	15.9
34	Gowa District	44	Perumda Air Minum Tirta Jeneberang	56.5	Dinas PUPR Kabupaten Gowa	11.4

No.	Governance Performance Index		PDAM Performance Index		Sanitation Performance Index	
	Local Government	Scoring	Drinking Water Service Provider (PDAM)	Scoring	Sanitation Service Provider	Scoring
		2022 (Baseline)		2022 (Baseline)		2022 (Baseline)
35	Takalar District	49.75	Perumda Air Minum Tirta Panrannuangku	41	Dinas PUPRKP Kabupaten Takalar	11.9
36	Barru District	43.75	Perumda Air Minum Wae Sai	45	Dinas PUTR-PKP Kabupaten Barru	31.9
37	Jayapura City	50.25	PT Air Minum Jayapura Robongholo Nanwani	56.5	UPTD PALD Kota Jayapura	32.3
38	Jayapura District	39.25			UPTD PALD Kabupaten Jayapura	32.3

II. IT 3-1. NUMBER OF WRM POLICIES, GUIDANCE, AND PROGRAMS TO SUPPORT RESILIENT DRINKING WATER SERVICES

Period: September 2023

No	Name of City/ District	Type of Laws	Scale	Subject of Regulation	Topic of Regulation (Climate Change Adaptation/ Sustainable Landscape)	Achievement of WRM Regulation Development						Date of Regulation Signing	Narrative of IUWASH Tangguh Support
						PY1	PY2	PY3	PY4	PY5	PY6		
CENTRAL JAVA													
1	Sragen District	Regulations	District/City	Keputusan Bupati Sragen No. 800/135/01.3/2023 Tentang Pembentukan Kelompok Kerja Penataan Perumahan dan Kawasan Permukiman Kabupaten Sragen Tahun 2023	Climate Change Adaptation/ Sustainable Landscape		Completed					6-Mar-23	Advokasi Pemerintah Daerah agar OPD PSDA masuk dalam struktur Pokja PKP melalui advocacy event dan pertemuan koordinasi lainnya
2	Salatiga City	Regulations	District/City	Keputusan Wali Kota Salatiga No. 600.4.11-05/154/2023 Tentang Tim Penyusun Rencana Aksi Adaptasi Perubahan Iklim Kota Salatiga	Climate Change Adaptation/ Sustainable Landscape		Completed					25-May-23	Advokasi Pemerintah Daerah agar OPD PSDA masuk dalam struktur Pokja PKP melalui advocacy event dan pertemuan koordinasi lainnya
EAST JAVA													
3	Pasuruan District	Regulations	District/City	Peraturan Bupati Pasuruan No.224 Tahun 2023 tentang Sistem Pembayaran Jasa Lingkungan Hidup	Climate Change Adaptation/ Sustainable Landscape		Completed					18-Sep-23	Advokasi Pemerintah Daerah melalui advocacy event dan pertemuan koordinasi lainnya
SOUTH SULAWESI													
4	Barru District	Regulations	District/City	Keputusan Bupati Kabupaten Barru No. 90/Bappelitbangda/ I/ 2023 Tentang Kelompok Kerja Perumahan dan Kawasan Pemukiman	Climate Change Adaptation/ Sustainable Landscape		Completed					12-Jan-23	Advokasi Pemerintah Daerah agar OPD PSDA masuk dalam struktur Pokja PKP melalui advocacy event dan pertemuan koordinasi lainnya
Number of WRM policies, guidance, and programs to support resilient drinking water services												4	
Total target over the life of project												60	
To-date percentage of WRM policies, guidance, and programs to support resilient drinking water services												6.67%	

12. IT 3-2A. NUMBER OF INSTITUTIONS WITH MANAGEMENT INFORMATION SYSTEMS AND/OR DATA MANAGEMENT TOOLS ADOPTED AS A RESULT OF USG ASSISTANCE

IT 3-2B. NUMBER OF PEOPLE FROM THE INSTITUTION USING INFORMATION AND/OR DATA MANAGEMENT TOOLS OR IMPLEMENTING RISK-REDUCING ACTION TO IMPROVE RESILIENCE TO CLIMATE CHANGE

Period: September 2023

No	City/District	No of institution	Name of institution (IT 3-2a)	Type of Institution	Name of tools	Type of Tools	Sector	Description of Information - Climate and weather (e.g rainfall etc) - Climate related impact (anticipated impacts of El Niño or La Niña) - Information on water sources (e.g. quantity and quality of water) - Contact information for LGs and PDAMs	Number of people from the institution using information and/or data management tools or implementing risk-reducing action (IT 3-2b)			Narrative of IUWASH Tangguh Support (e.g. problem identification, co-design of systems, support with identifying and collecting data, and provision of training and technical assistance)
									Male	Female	Total	
									52	30	82	
I NORTH SUMATRA												
1	Pematang Siantar City	1	Bappeda	Government based Institution	Sistem Informasi	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	2	0	2	Memfasilitasi pengenalan, pelatihan dan pendampingan rutin dalam penggunaan mWater untuk membuat Sistem Informasi Sumber Daya Air
		2	Dinas Kesehatan	Government based Institution	Sumber Daya Air PDAM	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	4	3	7	
		3	Dinas Lingkungan Hidup	Government based Institution	Tirta Uli Kota Pematang Siantar	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	2	3	5	
		4	Dinas Perumahan Rakyat dan Kawasan Pemukiman	Government based Institution		Dashboards	Water Resources Management	Contact information for LGs and PDAMs	0	2	2	
		5	Bagian Tata Pemerintahan	Government based Institution		Dashboards	Water Resources Management	Contact information for LGs and PDAMs	0	2	2	
		6	PDAM Kota Pematang Siantar	Service Provider		Dashboards	Water Resources Management	Contact information for LGs and PDAMs, Information on water sources (e.g. quantity and quality of water)	15	2	17	
2	Simalungun District	7	Bapperida	Government based Institution	Sistem Informasi	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	3	3	6	Memfasilitasi pengenalan, pelatihan dan pendampingan rutin dalam penggunaan mWater untuk membuat Sistem Informasi Sumber Daya Air
		8	Bagian Tata Pemerintahan	Government based Institution	Sumber Daya Air PDAM	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	0	1	1	
		9	Dinas Lingkungan Hidup	Government based Institution	Tirta Lihou Kabupaten Simalungun	Dashboards	Water Resources Management	Contact information for LGs and PDAMs	0	1	1	
		10	Dinas Komunikasi dan Informatika	Government based Institution		Dashboards	Water Resources Management	Contact information for LGs and PDAMs	2	1	3	
		11	Dinas Pekerjaan Umum dan Tata Ruang	Government based Institution		Dashboards	Water Resources Management	Contact information for LGs and PDAMs	1	0	1	
		12	Dinas Kesehatan	Government based Institution		Dashboards	Water Resources Management	Contact information for LGs and PDAMs	1	2	3	
		13	PDAM Simalungun	Service Provider		Dashboards	Water Resources Management	Contact information for LGs and PDAMs, Information on water sources (e.g. quantity and quality of water)	16	6	22	
II SULAWESI SELATAN												
3	Jayapura	14	PDAM Jayapura	Government based Institution	Sistem Informasi Manajemen Rencana	Dashboards	Water	Contact information for LGs and PDAMs, Information on water sources (e.g. quantity and quality of water)	6	4	10	I. Memperbaiki dan meningkatkan SIM RPAM yang sudah ada agar sesuai dengan panduan teknis RPAM yang terbaru

No	City/ District	No of institution	Name of institution (IT 3-2a)	Type of Institution	Name of tools	Type of Tools	Sector	Description of Information - Climate and weather (e.g rainfall etc) - Climate related impact (anticipated impacts of El Niño or La Niña) - Information on water sources (e.g. quantity and quality of water) - Contact information for LGs and PDAMs	Number of people from the institution using information and/or data management tools or implementing risk-reducing action (IT 3-2b)			Narrative of IUWASH Tangguh Support (e.g. problem identification, co-design of systems, support with identifying and collecting data, and provision of training and technical assistance)
									Male	Female	Total	
					Pengamanan Air Minum (SIM RPAM)				52	30	82	2. Mengadakan pelatihan untuk staff PDAM dan Kementerian PUPR 3. Mensosialisasikan aplikasi SIM RPAM kepada PDAM lainnya

IT 3-2a											
Number of institutions with management information systems and/or data management tools adopted											14
Total target over the life of project											40
To-date percentage of institutions with management information systems and/or data management tools adopted											35.00%
IT 3-2b											
Number of people from the institution using information and/or data management tools or implementing risk-reducing action to improve resilience to climate change											82
Total target over the life of project											500
To-date percentage of institutions with management information systems and/or data management tools adopted											16.40%

13. IT 3-5. NUMBER OF INSTITUTIONS WITH IMPROVED CAPACITY TO ASSESS/ADDRESS CLIMATE CHANGE RISKS AND/OR ADDRESSING SUSTAINABLE LANDSCAPE SUPPORTED BY USG ASSISTANCE

Period: September 2023

No.	Name of City/ District	Name of Institution	Type of Institutions	Scale	Type of improvement and details	Type of Improvement (Climate change adaptation/ sustainable landscape)
NORTH SUMATRA						
1	Pematang Siantar City	PDAM Tirta Uli Kota Pematang Siantar	Government Institution	District/City	Peningkatan kemampuan menggunakan mWater sebagai sistem informasi sumber daya air di PDAM. Aplikasi ini sudah digunakan di beberapa institusi pemerintah Kota Pematang Siantar untuk saling bertukar informasi terkait kontak/ profil PDAM dan Pemerintah Daerah, informasi sumber daya air termasuk data kuantitas dan kualitas air	Climate change adaptation & sustainable landscape
2	Simalungun District	PDAM Tirta Lihou Kabupaten Simalungun	Government Institution	District/City	Peningkatan kemampuan menggunakan mWater sebagai sistem informasi sumber daya air di PDAM. Aplikasi ini sudah digunakan di beberapa institusi pemerintah Kabupaten Simalungun untuk saling bertukar informasi terkait kontak/ profil PDAM dan Pemerintah Daerah, informasi sumber daya air termasuk data kuantitas dan kualitas air	Climate change adaptation & sustainable landscape
EAST JAVA						
3	Gresik District	PERUMDA Giri Tirta Kabupaten Gresik	Government Institution	District/City	Peningkatan kapasitas staff PERUMDA dalam melakukan memantau debit dan kualitas sumber air untuk kesiapsiagaan dalam menghadapi penurunan kuantitas dan kualitas akibat perubahan iklim	Climate change adaptation & sustainable landscape
4	Malang District	PERUMDA Tirta Kanjuruhan Kabupaten Malang	Government Institution	District/City	Peningkatan kapasitas staff PERUMDA dalam membaca radar cuaca, proyeksi iklim, ramalan cuaca, penentuan musim kemarau, wilayah rawan bencana hidrometeorologi	Climate change adaptation & sustainable landscape
		BMKG Stasiun Meteorologi Kelas I Jawa Timur	Government Institution	Province	Peningkatan kapasitas komunikasi staff BMKG kepada publik terkait uncertainty dalam diseminasi informasi proyeksi dan statistik terkait cuaca, musim dan perubahan iklim	Climate change adaptation & sustainable landscape
		BMKG Stasiun Klimatologi Kelas II Jawa Timur	Government Institution	Province	Peningkatan kapasitas komunikasi staff BMKG kepada publik terkait uncertainty dalam diseminasi informasi proyeksi dan statistik terkait cuaca, musim dan perubahan iklim	Climate change adaptation & sustainable landscape
Number of institutions with improved capacity to assess/ address climate change risks and/or addressing sustainable landscape						6
Total target over the life of project						100
To-date percentage of institutions with improved capacity to assess/address climate change risks and/or addressing sustainable landscape						6.00%

14. IT 3-7. NUMBER OF PEOPLE TRAINED IN CLIMATE CHANGE ADAPTATION AND SUSTAINABLE LANDSCAPES SUPPORTED BY USG ASSISTANCE

Period: September 2023

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)
								Male 725	Female 329	Total 1,054	Percent Women 31.21%			
NORTH SUMATRA														
1	Medan City	Diseminasi data/informasi BMKG kepada PDAM & OPD dampingan USAID IUWASH Tangguh Sumatera Utara	Climate Change Adaptation	6/8/2023	6/8/2023	Swiss-Belinn Gajah Mada Medan Jl. Gajah Mada No.49, Babura, Kec. Medan Baru, Kota Medan	33	24	9	33	27.27%	BMKG, Dinas Pekerjaan Umum dan Penataan Ruang Prov. Sumatera Utara Dinas ESDM Prov. Sumatera Utara Balai Wilayah Sungai Sumatera II BPBD Prov. Sumatera Utara Bapperida Kota Binjai Bappedalitbang Kabupaten Deli Serdang Bappeda Kota Pematang Siantar Bapperida Kabupaten Simalungun PDAM Tirtanadi Kota Medan PDAM Kota Binjai PDAM Kabupaten Deli Serdang PDAM Kota Pematang Siantar PDAM Kabupaten Simalungun Dinas SDA, Bina Marga dan Bina Konstruksi Kota Medan Dinas PUPR Kota Binjai Dinas SDA, Bina Marga dan Bina Konstruksi Kabupaten Deli Serdang Dinas PKP Kota Pematang Siantar BPBD Kota Binjai BPBD Kabupaten Deli Serdang BPBD Kota Pematang Siantar BPBD Kabupaten Simalungun	14,200,000.00	954.31
2	Medan City	FGD Pra Kajian Kerentanan Sumber Daya Air dan Perubahan Iklim, serta Tindak Lanjut Hasil Kajian Kerentanan Mata Air Sibolangit dan Nagahuta	Climate Change Adaptation	11/16/2022	11/16/2022	Kantor USAID IUWASH Tangguh NSRO, Jl. Ir. H. Juanda No.20AA, Kota Medan	13	7	6	13	46.15%	Bappeda Prov, Dinas PU Prov, DLH Prov, Dinas Kehutanan Prov, BWSS II, PDAM Tirtanadi Medan,	3,151,600.00	204.69
3	Medan City	KICK OFF MEETING DAN FGD PENYUSUNAN RENCANA AKSI PENGELOLAAN SUMBER DAYA AIR PADA DAS WAMPU DAN DAS DELI PROVINSI SUMATERA UTARA	Sustainable Landscape	2/2/2023	2/2/2023	Cambridge Hotel, Jl. S. Parman No.217, Petisah Tengah, Kec. Medan Petisah, Kota Medan	34	25	9	34	26.47%	BAPPELITBANG Provinsi Sumatera Utara Dinas PU Provinsi Sumatera Utara Balai Wilayah Sungai Sumatera II Balai Prasarana Permukiman Wilayah (BPPV) Sumatera Utara BPDASHL Wampu Sei Ular Dinas Tanaman Pangan dan Holtikultura Provinsi Sumatera Utara Dinas Kehutanan Provinsi Sumatera Utara Dinas Lingkungan Hidup Provinsi Sumatera Utara BAPPEDA Kota Medan Dinas PU Kota Medan BAPPEDA Kabupaten Deli Serdang Dinas Sumber Daya Air, Bina Marga dan Bina Konstruksi Kabupaten Deli Serdang BAPPEDA Kota Binjai Dinas Pekerjaan Umum dan Penataan Ruang Kota Binjai	15,050,000.00	969.15

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)		
								Male 725	Female 329	Total 1,054	Percent Women 31.21%					
4	Medan City	Pengenalan dan Pelatihan sistem informasi sumber daya air dengan mWater kepada PDAM & OPD dampingan USAID IUWASH Tangguh Sumatera Utara	Climate Change Adaptation	2/23/2023	2/23/2023	Cambridge Hotel Medan Jl. S. Parman No.217, Petisah Tengah, Kec. Medan Petisah, Kota Medan	21	17	4	21	19.05%	TKPSDA WS Wampu Besitang TKPSDA WS Belawan Ular Padang Forum DAS Wampu, Sungai Deli Bappeda kota binjai, Bapperida simalungun, Bappeda Medan, Perumda Tirtanadi, PERUMDA TIRTA ULI, PDAM Tirta lihou	14,550,000.00	967.21		
5	Medan City	Workshop Input Kajian Kerentanan Sumber Daya Air Akibat Perubahan Iklim di Sub DAS Bingei, Sumatera Utara	Climate Change Adaptation	6/14/2023	6/14/2023	LePolonia Hotel & Convention Jl. Jenderal Sudirman No.14-18, Madras Hulu, Kec. Medan Polonia, Kota Medan	47	36	11	47	23.40%	Bappedalitbang Prov SU, DLHK Prov. Sumut, DPUPR SUMUT, Universitas Sumatera Utara, BMKG staklim SUMUT, BWSS II, BPDASHL Wampu Sei Ular, BPPW, BPBD PROVSU, Fordas Wampu, Bapperida Kota Binjai Bappedalitbang Kab. Deli Serdang, PDAM TIRTA DELI, Bappeda Siantar, Bapperida Kab.Simalungun, PT Fitrah Alam Lestari	18,080,000.00	1221.62		
6	Deli Serdang District	Peringatan Hari Konservasi Alam Nasional tahun 2023	Sustainable Landscape	8/12/2023	8/12/2023	Dusun X Desa Medan Krio Kecamatan Sunggal Kabupaten Deli Serdang	71	45	26	71	36.62%	Forum DAS Belawan Sumatera Utara, Masyarakat Konservasi Tanah dan Air (MKTI), Universitas Sari Mutiara Indonesia (USM- Indonesia),PDAM Tirtanadi Medan, Komunitas Klinik Reboisasi Sumatera Utara, Kelompok Swadaya Masyarakat (KSM) Pondok Miri Asri (PMA) Kecamatan Sunggal Kabupaten Deli Serdang	5,775,000.00	387.08		
7	Pematang Siantar City	Pelatihan sistem informasi sumber daya air dengan mWater OPD dan PDAM di Pematang Siantar dan Simalungun	Climate Change Adaptation	4/12/2023	4/14/2023	Hotel Horison Pematangsiantar Gedung Siantar, City Square, Jl. Rakutta Sembiring No.88, Siantar Utara, Kec. Siantar Martoba, Kota Pematang Siantar,	38	11	16	27	59.26%	Kota Pematang Siantar : Bappeda, Diskominfo, Bagian Tata Pemerintahan Setda Kota, Dinas PKP, Dinas Kesehatan, Dinas Lingkungan Hidup, Perumda Tirta Uli Kabupaten Simalungun : Bapperida, Diskominfo, Dinas PUTR, Bagian Tata Pemerintahan Setdakab, Dinas Kesehatan, PDAM Tirta Lihou	25,300,000.00	1713.17		
WEST JAVA/DKI JAKARTA/BANTEN																
8	Bandung City	Support Kegiatan Kuliah Umum Meteorologi Engineering/ME-4012, Program Studi Meteorologi FITB-ITB, Bandung sebagai Dosen Tamu/ Penguji	Climate Change Adaptation	5/19/2023	5/19/2023	Campuss ITB Bandung	19	8	11	19	57.89%	Institute Teknologi Bandung	0.00	0		
9	Bogor District	Ciburial Infiltration Well Maintenance Training	Climate Change Adaptation	2/7/2023	2/7/2023	Kantor Kecamatan Sukamantri	21	17	4	21	19.05%	Perumda Tirta Kahuripan Kabupaten Bogor, Perwakilan 5 Desa (Tamansari, Sukaresmi, Sukaluyu, Sukajaya, Pasireurih), Yayasan Rumah Energi	5,182,900.00	346.67		
10	Depok City	Group Discussion on Climate Resilient Water Resources Management Identification	Climate Change Adaptation	6/5/2023	6/5/2023	Hotel Margo, Depok	18	14	4	18	22.22%	BAPPEDA, DLHK, PDAM, DPUPR, Disperkim, UPTD IPLT	10,770,000.00	720.71		

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)
								Male 725	Female 329	Total 1,054	Percent Women 31.21%			
		(Regulation, Institutional, and Monitoring System)												
11	Pontianak City	Socialization Of Concepts And Plans Of Climate Change Vulnerability Assessment With Local Government Partners	Sustainable Landscape	2/14/2023	2/14/2023	Mercure Hotel Pontianak	25	17	8	25	32.00%	Bappeda, BWS, Diskominfo, Forum DAS, BMKG, Bappelitbangda, DLHK, Dinas PUPR, Perumda, BPPW, BPBD	16,973,250.00	1,131.45
CENTRAL JAVA														
12	Surakarta City	Kick-Off Meeting Water Resources-Climate Change Vulnerability Assessment (WRCCVA) of Wonogiri, Sukoharjo, Surakarta, and Karanganyar (WOSUSOKAS) Wonogiri Multipurpose Dam Reservoir	Climate Change Adaptation	6/27/2023	6/27/2023	Solo Paragon Hotel	40	28	12	40	30.00%	KLHK, BAPPENAS, BAPPEDA, PDAM, PDAB, BMKG, BPDAS Solo, Forum DAS Solo, BPPW Jateng, DLHK Jateng, LPPM UPN Veteran University, CDK Jateng X, BPSDA Bengawan Solo, CDK Wil XI Wonogiri, BBWS Bengawan Solo	23,274,690.00	1568.27
13	Surakarta City	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kota Surakarta	Climate Change Adaptation	2/1/2023	2/1/2023	Solo Paragon Hotel and Residence, Kota Surakarta	20	14	6	20	30.00%	BAPPEDA, UNS university, DPUPR, DKK, DP3AP2KB, PDAM, Balitbangda, NGO Kota Kita, DLH, BPBD, BMKG Staklim Jateng	7,820,000.00	510.89
14	Sukoharjo District	FGD Kebijakan Pengelolaan Sumber Daya Air Kabupaten Sukoharjo	Climate Change Adaptation	5/31/2023	5/31/2023	Solo Paragon Hotel and Residence	16	12	4	16	25.00%	BAPPEDA, DPUPR, BPBD, BPDAS Solo, Forum DAS Solo, BBWS Bengawan Solo, PDAM	5,200,000.00	351.99
15	Karanganyar District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kabupaten Karanganyar dan Kabupaten Sukoharjo	Climate Change Adaptation	6/8/2023	6/8/2023	Solo Paragon Hotel & Residence	25	16	9	25	36.00%	BAPPEDA, BPBD, DLH, NGO Gita Pertiwi, Dinas PKP, DKK, PPKBP3A, DPUPR, DispertanPP, PDAM, DP3APPKB, DPMD, Diskominfo, BMKG Staklim Jateng,	9,935,000.00	669.41
16	Wonogiri District	FGD Rencana Pengelolaan dan Perlindungan Catchment Area Waduk Serbaguna Kabupaten Wonogiri	Climate Change Adaptation	8/7/2023	8/7/2023	Kantor BAPPEDA Wonogiri	22	15	7	22	31.82%	BAPPEDA, NGO Persepsi, Diskominfo, BPBD, PJT, DPP, BPDAS Solo, DPMD, Staimas University, DLH, BBWS Bengawan Solo, CDK Wonogiri Wil XI, PDAM, DPU	2,460,000.00	164.88
17	Wonogiri District	Sosialisasi Kajian Perlindungan Sumber Daya Air Sistem Penyediaan Air Minum (SPAM) Regional WOSUSOKAS, Kabupaten Wonogiri	Climate Change Adaptation	2/2/2023	2/2/2023	Omah Rayap Resto, Wonogiri	26	17	9	26	34.62%	BAPPEDA, PJT I Jateng, ESDM, PDAM, DPU, STABN Raden Wijaya University, DLH, STAIMAS University, DISKOMINFO, NGO Persepsi, Dinas P dan K, BPDAS Solo, Dinas PMD, Dinas Pertanian dan Pangan, DKK, BPBD, CDK Wilayah XI, BBWS Bengawan Solo, BMKG Staklim Jateng	7,950,000.00	513.01
18	Sragen District	FGD Identifikasi dan Delineasi Sumber Daya Air Baku Perumda Air Minum Tirto Negoro Sragen	Climate Change Adaptation	2/3/2023	2/3/2023	Perumda Air Minum Tirto Negoro Sragen	9	5	4	9	44.44%	Perumda Air Minum Tirto Negoro Sragen	690,000.00	46.00
19	Sragen District	FGD Pembahasan Perbup No 48 Tahun 2019 Tentang Sumur Resapan Kabupaten Sragen	Climate Change Adaptation	6/5/2023	6/5/2023	Cengkir Gading Resto, Kabupaten Sragen	20	11	9	20	45.00%	BAPPEDA, DLH, DPU, DISPERKIMTARU, Setda, Swasta APPS, HIPMI, PT Yartin Makmur Jaya	4,575,000.00	307.47

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)
								Male 725	Female 329	Total 1,054	Percent Women 31.21%			
20	Sragen District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kabupaten Sragen	Climate Change Adaptation	3/16/2023	3/16/2023	RM Cengkir Gading, Sragen	22	14	8	22	36.36%	BAPPERIDA, Forum DAS Sragen, BPBD, DPU, NGO Sukowati, Diskominfo, Disperkimtaru, APPS, Bagian hukum, BMKG Staklim Jateng, DPMPTSP, DLH	7,700,000.00	508.25
21	Magelang City	FGD Kebijakan Pengelolaan Sumber Daya Air Kota Magelang	Climate Change Adaptation	5/25/2023	5/25/2023	Atria Hotel	14	7	7	14	50.00%	BAPPEDA, DLH, NGO PPKM, Dinas Pertanian, BPBD, DPUPR	3,662,500.00	250.33
22	Magelang City	Training Delineasi Sumber Air Baku PDAM Kota Magelang, Kota Salatiga, dan Kabupaten Temanggung	Climate Change Adaptation	6/6/2023	6/6/2023	Grand Artos Hotel and Convention	12	12	0	12	0.00%	PDAM	4,835,000.00	326.05
23	Magelang City	Workshop Pengenalan Sistem Informasi Sumber Daya Air Kepada OPD dan PDAM di Kota Salatiga, Kota Magelang, dan Kabupaten Temanggung	Climate Change Adaptation	6/7/2023	6/7/2023	Grand Artos Magelang	17	11	6	17	35.29%	BAPPEDA, PDAM, DLH	5,265,000.00	353.84
24	Magelang City	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kota Magelang	Climate Change Adaptation	2/9/2023	2/9/2023	Atria Hotel Kota Magelang	21	9	12	21	57.14%	BAPPEDA, PDAM, AKATIRTA University, NGO Sungai, Dinas Pertanian dan Pangan, DPUPR, DKK, BPSDA Probolo, DP4KB, DLH, BMKG Staklim Jateng, BPBD	7,850,000.00	513.08
25	Temanggung District	FGD Kebijakan Pengelolaan Sumber Daya Air Kabupaten Temanggung	Climate Change Adaptation	5/26/2023	5/26/2023	Jambu Klutuk Resto Kabupaten Temanggung	13	8	5	13	38.46%	BAPPEDA, DPRKPLH, NGO Komite Konservasi, BPBD, DKPPP, PDAM, DPUPR	3,462,500.00	236.53
26	Temanggung District	FGD Rencana Pengelolaan dan Perlindungan Catchment Area Mata Air Tuk Mulyo Kabupaten Temanggung	Climate Change Adaptation	6/21/2023	6/21/2023	Jambu Kluthuk Resort, Temanggung	15	8	7	15	46.67%	BAPPEDA, DPUPR, BPBD, PDAM, DPRKPLH, Komite Konservasi, DKK, Dinas Pertanian, BPDAS SOP, Dinpermades, Dinkominfo	5,255,000.00	355.06
27	Temanggung District	Sosialisasi Hasil Delineasi Sumber Daya Air Baku PUDAM Tirta Agung Kabupaten Temanggung	Climate Change Adaptation	3/14/2023	3/14/2023	PDAM Kabupaten Temanggung	12	10	2	12	16.67%	PDAM	1,140,000.00	75.58
28	Temanggung District	Sosialisasi Program Kemasyarakatan Untuk Rencana Aksi Pengelolaan dan Perlindungan Sumber Daya Air Desa Pandemulyo Kabupaten Temanggung	Climate Change Adaptation	7/13/2023	7/13/2023	Aula Kantor Desa Pandemulyo	37	32	5	37	13.51%	POLRI, Poktan, Dinpermades, Desa Pandemulyo, Kec. Bulu, BPBD, DPRKPLH, BPD, BAPPEDA, Komite Konservasi, Kodim, PKK, PDAM, DKPPP	6,725,000.00	453.51
29	Temanggung District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku di Kabupaten Temanggung	Climate Change Adaptation	1/12/2023	1/12/2023	Hotel Aliyana Kabupaten Temanggung	26	16	10	26	38.46%	BAPPEDA, BMKG, BPBD, DPUPR, DPRKPLH, Komite Konservasi, Diskominfo, NGO OISCA, DKPPP, INISNU University, Dinpermades, DKK, BMKG Staklim Jateng	10,250,000.00	659.99
30	Temanggung District	Workshop Rencana Aksi Pengelolaan dan Perlindungan Sumber Daya Air Desa Pandemulyo Kabupaten Temanggung	Climate Change Adaptation	7/7/2023	7/7/2023	Jambu Kluthuk Resort	20	13	7	20	35.00%	BAPPEDA, BPBD, PDAM, DPRKPLH, INISNU University, Komite Konservasi, Desa Pandemulyo, Kec. Bulu, Dinkominfo, DKPPP, DPUPR, Dinpermades	5,025,000.00	338.86

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)
								Male 725	Female 329	Total 1,054	Percent Women 31.21%			
31	Salatiga City	FGD Kebijakan Pengelolaan Sumber Daya Air Kota Salatiga	Climate Change Adaptation	5/19/2023	5/19/2023	Hotel Kayu Arum Salatiga	12	6	6	12	50.00%	BAPPEDA, DPU, BPBD, PDAM, DPP, DLH	4,250,000.00	288.37
32	Salatiga City	FGD Rencana Pengelolaan dan Perlindungan Catchment Area Mata Air Kali Sombo Kota Salatiga	Climate Change Adaptation	7/4/2023	7/4/2023	Kayu Arum Resort, Kota Salatiga	15	10	5	15	33.33%	BAPPEDA, DPUPR, DLH, DKK, DISTAN, PDAM,	6,525,000.00	440.02
33	Salatiga City	Pelatihan Pembuatan, Pengoperasian, dan Pemeliharaan Sumur Resapan Kota Salatiga	Climate Change Adaptation	3/17/2023	3/17/2023	PDAM Kota Salatiga	29	24	5	29	17.24%	Kelurahan, Kecamatan, PDAM, DPU, DLH, NGO SPPQT,	6,630,000.00	436.97
34	Salatiga City	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Kota Salatiga	Climate Change Adaptation	3/8/2023	3/8/2023	Kayu Arum Resort Kota Salatiga	30	16	14	30	46.67%	BAPPEDA, DKK, Paguyuban Air Bersih, PDAM, NGO SPPQT, Kelurahan, UIN University, Diskominfo, Kecamatan, DPUPR, BMKG Staklim Jateng	11,000,000.00	729.31
35	Semarang City	FGD Hasil Delineasi Sumber Air Baku PDAM Kepada Pemangku Kepentingan Sumber Daya Air Tingkat Pusat dan Provinsi Jawa Tengah	Climate Change Adaptation	6/9/2023	6/9/2023	Hotel Citraland Kota Semarang	18	12	6	18	33.33%	BAPPEDA Prov, BPDAS SOP, BPDAS Pemali Jratun, BPDAS Solo, BPSDA Probolo, BPSDA Bengawan Solo, DPUSDATARU Prov, DLHK Prov, PT Tirta Utama Jateng, DESDM Jateng,	8,160,000.00	550.2
	EAST JAVA						0							
36	Surabaya City	FGD Kebutuhan Digitalisasi untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PDAM Kota Surabaya	Climate Change Adaptation	6/5/2023	6/5/2023	Ruang Rapat PDAM Kota Surabaya	8	4	4	8	50.00%	PDAM Kota Surabaya	941,500.00	63.52
37	Sidoarjo District	FGD Kebutuhan Digitalisasi untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Delta Tirta Kabupaten Sidoarjo	Climate Change Adaptation	6/7/2023	6/7/2023	Ruang Rapat PERUMDA Delta Tirta Kabupaten Sidoarjo	11	7	4	11	36.36%	PERUMDA Delta Tirta Kabupaten Sidoarjo	2,791,500.00	188.28
38	Gresik District	FGD Kebutuhan Digitalisasi untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Giri Tirta Kabupaten Gresik	Climate Change Adaptation	6/6/2023	6/6/2023	Ruang Meeting PERUMDA Giri Tirta	10	5	5	10	50.00%	Perumda Giri Tirta Kabupaten Gresik	1,091,500.00	73.66
39	Gresik District	Pelatihan mWater untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Giri Tirta Gresik	Climate Change Adaptation	7/31/2023	7/31/2023	Hotel Santika Gresik	22	17	5	22	22.73%	PERUMDA Giri Tirta Gresik	10,008,000.00	669.87
40	Malang City	FGD Kebutuhan Digitalisasi untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Tugu Tirta	Climate Change Adaptation	6/21/2023	6/21/2023	Ruang Rapat PERUMDA Tugu Tirta	13	12	1	13	7.69%	PERUMDA Tugu Tirta Kota Malang	1,174,000.00	79.21
41	Malang City	Pelatihan Komunikasi Perubahan Iklim untuk peningkatan kesadaran Masyarakat dan Pemerintah Daerah bagi Staff BMKG Stasiun Klimatologi dan Meteorologi Jawa Timur	Climate Change Adaptation	8/23/2023	8/24/2023	Ruang Rapat Gedung B Lantai 7 FISIP Universitas Brawijaya	47	9	8	17	47.06%	BMKG Stasiun Klimatologi Kelas II Jawa Timur, BMKG Stasiun Meteorologi Kelas I Jawa Timur	7,937,500.00	526.97

No	City	Event Name	Topic	Start Date	End Date	Venue	Number of Participant	Participants with full attendance				Institution of Participant	Actual Cost (IDR)	Actual Cost (USD)
								Male 725	Female 329	Total 1,054	Percent Women 31.21%			
42	Malang District	Sosialisasi Lokasi Dampungan Untuk Sumber Daya Air, Lansekap Berkelanjutan Dan Adaptasi Perubahan Iklim Di Kabupaten Malang	Sustainable Landscape	5/30/2023	5/30/2023	Ruang Rapat BAPPEDA Kab Malang	18	10	8	18	44.44%	Badan Perencanaan Pembangunan Daerah, Dinas Lingkungan Hidup, Dinas Pekerjaan Umum Sumber Daya Air, Dinas Perumahan, Kawasan Permukiman dan Cipta Karya, Dinas Pemberdayaan Masyarakat dan Desa, PERUMDA Tirta Kanjuruhan, Asosiasi KPSPAM Kab Malang	2,942,000.00	198.19
43	Malang District	Workshop Integrasi Informasi Kebencanaan Untuk Ketangguhan Sumber Air dan Jaringan Distribusi PERUMDA Tirta Kanjuruhan Kabupaten Malang	Climate Change Adaptation	4/17/2023	4/17/2023	Ruang Rapat Perumda Tirta Kanjuruhan	20	18	2	20	10.00%	PERUMDA Tirta Kanjuruhan	3,379,000.00	223.82
44	Malang District	Workshop Pengenalan Informasi Cuaca untuk Ketangguhan Air Baku PERUMDA Tirta Kanjuruhan Kabupaten Malang	Climate Change Adaptation	2/16/2023	2/16/2023	PERUMDA Tirta Kanjuruhan	15	14	1	15	6.67%	PERUMDA Tirta Kanjuruhan	3,609,000.00	240.42
45	Malang District	Workshop Pengenalan Informasi Perubahan Iklim untuk Ketersediaan Air Baku PERUMDA Tirta Kanjuruhan Kabupaten Malang	Climate Change Adaptation	1/16/2023	1/16/2023	PERUMDA Tirta Kanjuruhan	13	11	2	13	15.38%	PERUMDA Tirta Kanjuruhan	2,559,000.00	164.69
46	Blitar City	FGD Kebutuhan Digitalisasi untuk Pencatatan Debit dan Kualitas Air Sumber / Produksi PERUMDA Tirta Patria Kota Blitar	Climate Change Adaptation	6/22/2023	6/22/2023	Ruang Rapat PERUMDA Tirta Patria	11	10	1	11	9.09%	PERUMDA Tirta Patria Kota Blitar	1,202,000.00	81.1
SULAWESI SELATAN														
47	Gowa District	FGD Penyusunan Rencana Aksi Forum Daerah Aliran Sungai Kab. Gowa Dan Peningkatan Kesadaran Bagi Pemangku Kepentingan, Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku	Climate Change Adaptation	8/30/2023	8/30/2023	Sekolah Sungai Jeneberang (Samping Jembatan Kembar), Tompobalang, Sombaopu, Kab. Gowa	55	43	12	55	21.82%	KLHK, PDAM, Diskominfo, DPMD, Forum DAS, Dinas PUPR	8,358,200.00	555.94
48	Takalar District	Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air, Mengenai Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Di Kabupaten Takalar	Climate Change Adaptation	2/27/2023	2/27/2023	Ruangan Kantor Sekertariat Kabupaten Sehat Kab. Takalar	21	18	3	21	14.29%	Bappelitbangda Kab. Takalar, DSPMD, BPBD, Dinas Kominfo, Dinas PUTRPPK, DLH, DISTPHBUN dan KP, Perumda, Dinas Perpustakaan dan Kearsipan	7,053,000.00	467.62
Number of people trained in CLIMATE CHANGE ADAPTATION supported by USG assistance during this reporting period									906					
Number of people trained in SUSTAINABLE LANDSCAPE supported by USG assistance during this reporting period									148					
Number of people trained in CLIMATE CHANGE ADAPTATION and SUSTAINABLE LANDSCAPE supported by USG assistance during this reporting period									1,054					
Total target over the life of project									5,000					
To-date percentage of people trained in climate change adaptation and sustainable landscapes supported by USG assistance									21.08%					

15. IT 4-1. NUMBER OF PEOPLE REACHED THROUGH SBC CAMPAIGNS PROMOTING WASH AND WRM RESILIENCE

Period: September 2023

No	City/District	Date	Message	Type of Communication Channel	SBC Campaign	Link Document	Play/ Impression/ View (IG, TW, FB, YT)	Engagement (FB, TW)	Reach (IG, FB)	Attended Participant	TOTAL
I NORTH SUMATRA											
1	Medan City	17 s/d 18 Jan 2023	Sosialisasi Tingkat Kecamatan Program USAID IUWASH Tangguh Kota Medan	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Sosialisasi?csf=1&web=1&e=xjqjFE			109	109	
2	Medan City	17 s/d 18 Jan 2023	Sosialisasi Tingkat Kecamatan Program USAID IUWASH Tangguh Kota Medan	Instagram	Yes	https://www.instagram.com/p/CnjGW30rcsM/?img_index=1		41			41
3	Medan City	17 s/d 18 Jan 2023	Sosialisasi Tingkat Kecamatan Program USAID IUWASH Tangguh Kota Medan	Instagram	Yes	https://www.instagram.com/p/CngmBDFrH7s/?img_index=1		2			2
4	Medan City	22 Mar 2023	Hari Air Sedunia	Instagram	Yes	https://www.instagram.com/p/CqFDnRHuw8u/?img_index=1		56			56
5	Medan City	27 s/d 31 Maret 2023	Formative Research Kota Medan	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/formative%20Research?csf=1&web=1&e=EIOWJx			65	65	
6	Medan City	04 Maret 2023	Kick Off Meeting Kajian Kerentanan Perubahan Iklim Sumber Daya Air MEBIDANG Sub DAS Bingai, Sumatera Utara (Water Resources-Climate Change Vulnerability Assessment - WRCCVA)	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Kick%20Off%20Kajian%20kerentanan?csf=1&web=1&e=5ZImDS			49	49	
7	Medan City	4 April 2023	Kick Off Meeting Kajian Kerentanan Perubahan Iklim Sumber Daya Air (Water Resources-Climate Change Vulnerability Assessment-WRCCVA) DAS Wampu Sub DAS Bingai	Instagram	Yes	https://www.instagram.com/p/Cqo2R_SvH7u/?img_index=1		27			27
8	Medan City	16 Mei 2023	FGD Media ("Ngobrol Santai Tetapi Bermutu Bersama Media Sumut Dalam Rangka Penggalan Isu Terkait WASH dan WRM")	Offline event	Yes	https://dai0.sharepoint.com/sites/ID-IUWASHTangguh/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2FID%2DIUWASHTangguh%2FShared%20Documents%2F02%20Technical%2Fa%2E%20Monitoring%2C%20Evaluation%20and%20Learning%2F13%2E%20AMELP%20Supporting%20Document%2FIT%204%2DI%2FNSRO%2FDokumen%20Medan%2FFGD%20Media&viewid=0cb4a75a%2D291c%2D42f5%2D960e%2D215a81761707			13	13	
9	Medan City	24 s/d 25 May 2023	Training Pengkajian Partisipatif dan Pemicuan STBM	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Training%20Pengkajian%20Partisipatif?csf=1&web=1&e=GswLhj			52	52	
10	Medan City	05 s/d 22 Juni 2023	Pengkajian Partisipatif dan Pemicuan STBM Kel. Titi papan	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Pengkajian%20Partisipatif%20Titi%20Papan?csf=1&web=1&e=6SdCJp			97	97	
11	Medan City	11 s/d 14 Juli 2023	Pengkajian Partisipatif dan Pemicuan STBM Kel. Gaharu	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Pengkajian%20Partisipatif%20Gaharu?csf=1&web=1&e=16W47z			157	157	
12	Medan City	27 Juli 2023	Memperingati Hari Sungai Nasional Sumatera Utara	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Hari%20Sungai?csf=1&web=1&e=PkpHI4			112	112	

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13	Medan City	10 Agustus 2023	MEDIA GHATERING : PRESS LUNCHEON BAGAIMANA LAYANAN AIR MINUM AMAN DI SUMATERA UTARA	Offline event	Yes	https://dai0.sharepoint.com/sites/ID-IUWASHTangguh/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2FID%2DIUWASHTangguh%2FShared%20Documents%2F02%20Technical%2Fa%2E%20Monitoring%2C%20Evaluation%20and%20Learning%2FI3%2E%20AMELP%20Supporting%20Document%2FIT%204%2D1%2FNSRO%2FDokumen%20Medan%2FMedia%20Gathering%2DPressLuncheon&viewid=0cb4a75a%2D291c%2D42f5%2D960e%2D215a81761707				10	10
14	Medan City	12 Agustus 2023	Peringatan Hari Konservasi Alam Nasional Tahun 2023	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Medan/Peringatan%20Hari%20Konservasi?csf=I&web=I&e=CzidFd				75	75
15	Medan City	25 Agustus 2023	Media Workshop "Peran Jurnalis Perempuan Menyuarakan Peningkatan Akses Air Minum dan Sanitasi Aman"	Offline event		https://dai0.sharepoint.com/sites/ID-IUWASHTangguh/Shared%20Documents/Forms/AllItems.aspx?id=%2Fsites%2FID%2DIUWASHTangguh%2FShared%20Documents%2F02%20Technical%2Fa%2E%20Monitoring%2C%20Evaluation%20and%20Learning%2FI3%2E%20AMELP%20Supporting%20Document%2FIT%204%2D1%2FNSRO%2FDokumen%20Medan%2FMedia%20Workshop%20bersama%20FJPI&viewid=0cb4a75a%2D291c%2D42f5%2D960e%2D215a81761707			36	36	72
16	Binjai City	18 s/d 19 Jan 2023	Sosialisasi Program USAID IUWASH Tangguh di Wilayah Dampungan (Hotspot) Kota Binjai	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Sosialisasi?csf=I&web=I&e=bn8RkX				47	47
17	Binjai City	31 Jan 2023	Forum Group Discussion (FGD) Evaluasi Pelaksanaan Layanan Lumpur Tinja Terjadwal	Instagram	Yes	https://www.instagram.com/p/CoHPPbypsz/?igshid=YmMyMTA2M2Y%3D	24				24
18	Binjai City	24 Feb 2023	Pelatihan sistem informasi sumber daya air (SISDA)	Instagram	Yes	https://www.instagram.com/p/CpB1tBehBEu/?img_index=1	29				29
19	Binjai City	03 s/d 04 April 2023	Training Pengkajian Partisipatif dan Pemicuan STBM	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Training%20Pengkajian%20Partisipatif?csf=I&web=I&e=JLHOMV				35	35
20	Binjai City	17 s/d 18 April 2023	Pengkajian Partisipatif dan Pemicuan STBM Kel. Timbang Langkat (Link. 2,3, 4 dan 5)	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Pengkajian%20Partisipatif%20Timbang%20Langkat?csf=I&web=I&e=0yhwji				48	48
21	Binjai City	08 s/d 17 May 2023	Pengkajian Partisipatif dan Pemicuan STBM (Lingk.1, 7 dan 6 Kel. Timbang Langkat) ; (Link.1 s/d 10 Kel. Sumber Mulyo Rejo	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Pengkajian%20Partisipatif%20Timbang%20Langkat%20dan%20SM%20Rejo?csf=I&web=I&e=kso40b				152	152
22	Binjai City	23 Juni 2023	Field Visit Mission Director USAID ke Wilayah Hotspot USAID IUWASH Tangguh Di Kota Binja	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Kunjungan%20MD%20USAID%20Ke%20Binjai?csf=I&web=I&e=YsANcn				52	52
23	Binjai City	26 Juli 2023	Workshop Hasil Pengkajian Partisipatif dan Pemicuan STBM di Kel. Timbang Langkat	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Workshop%20Hasil%20Pengkajian%20Partisipatif%20Kel.%20Timbang%20Langkat?csf=I&web=I&e=kIVBjg				46	46
24	Binjai City	27 s/d 28 Juli 2023	Pelatihan Penyusunan Standar Operasional Prosedur (SOP) Administrasi dan Penyedotan Lumpur Tinja Kota Binjai	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/I3.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/Pelatihan%20Penyusunan%20Standar%20Operasional%20Prosedur%20Administrasi%20dan%20Penyedotan%20Lumpur%20Tinja%20Kota%20Binjai?csf=I&web=I&e=KzidFd				17	17

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						I/NSRO/Dokumen%20Binjai/SOP%20Penyedotan%20Lumpur%20Tinja%20Binjai?csf=1&web=1&e=u6ftSX					
25	Binjai City	15 Agustus 2023	Workshop Hasil Pengkajian Partisipatif dan Pemicuan STBM di Kel. Sumber Mulyo Rejo	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Binjai/workshop%20Hasil%20Pengkajian%20Partisipatif%20Kel.%20SM%20Rejo?csf=1&web=1&e=urpjb				45	45
26	Binjai City	15 Agust 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/Cv9wC8QhPz7/?igshid=NjZiM2M3MzlxNA==		13			13
27	Binjai City	15 Agust 2023	Promosi Stop BABS	Instagram	Yes	https://www.instagram.com/p/CwC7f8vBz5r/?igshid=NjZiM2M3MzlxNA==		20			20
28	Deli Serdang District	19 s/d 20 Jan 2023	Sosialisasi Tingkat Desa/Kelurahan Program USAID IUWASH Tangguh Kabupaten Deli Serdang	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Sosialisasi?csf=1&web=1&e=vzTYGU				63	63
29	Deli Serdang District	15 Februari 2023	Rencana Aksi Implementasi Program STBM dalam peningkatan akses Air Minum Aman, dan Sanitasi Aman (Layanan L2T2) pada kegiatan Arisan TP PKK dan Kader-kader Desa Sukamandi Hilir (Hotspot)	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Rencana%20Aksi%20Implementasi%20STBM?csf=1&web=1&e=9JGnYq				36	36
30	Deli Serdang District	16 Feb 2023	Rencana Aksi Implementasi Program STBM dalam peningkatan akses Air Minum Aman, dan Sanitasi Aman (Layanan L2T2) pada kegiatan Arisan TP PKK dan Kader-kader Desa Sukamandi Hilir (Hotspot)	Facebook	Yes	https://www.facebook.com/dahlina.nst/		46			46
31	Deli Serdang District	24 Feb 2023	Pelatihan sistem informasi sumber daya air (SISDA)	Instagram	Yes	https://www.instagram.com/p/CpB9jPwp21y/?img_index=1		27			27
32	Deli Serdang District	08 Maret 2023	Peringatan Hari Perempuan Sedunia Tahun 2023 Kab. Deli Serdang	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Peringatan%20Hari%20Perempuan?csf=1&web=1&e=QddNbC				41	41
33	Deli Serdang District	16 s/d 17 May 2023	Training Pengkajian Partisipatif dan Pemicuan STBM Kabupaten Deli Serdang	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Training%20Pengkajian%20Partisipatif?csf=1&web=1&e=OhLh3x				80	80
34	Deli Serdang District	08 Juni 2023	Pengkajian Partisipatif dan Pemicuan STBM Perkotaan (Desa Suka Mandi Hilir)	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Pengkajian%20Partisipatif%20Suka%20Mandi%20Hilir?csf=1&web=1&e=nxQyYs				56	56
35	Deli Serdang District	17 Juli 2023	Promosi penyedotan tangki septic	Instagram	Yes	https://www.instagram.com/p/Cux5rvmSTR7/?img_index=1		13			13
36	Deli Serdang District	20 Juli 2023	Promosi menjaga dan melestarikan sungai	Instagram	Yes	https://www.instagram.com/p/Cu5-8UByj8/?img_index=1		6			6
37	Deli Serdang District	24 Juli 2023	Sosialisasi STBM	Instagram	Yes	https://www.instagram.com/p/CvEuA9kSgNI/?igshid=NjZiM2M3MzlxNA==		8			8
38	Deli Serdang District	27 Juli 2023	Workshop Hasil Pengkajian Partisipatif dan Pemicuan STBM di Desa Suka Mandi Hulu	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Deli%20Serdang/Workshop%20Hasil%20PP%20SM%20Hulu?csf=1&web=1&e=y0Zyaq				30	30
39	Deli Serdang District	31 Juli 2023	Promosi STBM	Instagram	Yes	https://www.instagram.com/p/CvWL40p55Sw/?igshid=NjZiM2M3MzlxNA==		3			3
40	Deli Serdang District	31 Juli 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/CvWgedTSXG/?igshid=NjZiM2M3MzlxNA==		4			4

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41	Deli Serdang District	3 Agust 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/Cvee6MISaAd/?img_index=1		3			3
42	Deli Serdang District	7 Agust 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/Cvodkf2yPZN/?igshid=NjZiM2M3MzlxNA==		3			3
43	Deli Serdang District	10 Agust 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/Cvw5--YFgQ/?igshid=NjZiM2M3MzlxNA==		1			1
44	Deli Serdang District	14 Agust 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/Cv6zHMQySx-/?igshid=NjZiM2M3MzlxNA==		2			2
45	Deli Serdang District	17 Agust 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/CwC3Z_ESEG3/?igshid=NjZiM2M3MzlxNA==		2			2
46	Deli Serdang District	21 Agust 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/CwNQMDORCjs/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		1			1
47	Deli Serdang District	24 Agust 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/CwUws3oy0dC/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		3			3
48	Deli Serdang District	28 Agust 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/CwfYXQSSx3o/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		4			4
49	Deli Serdang District	1 September 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/CwpOLLSVn3/?igshid=NTc4MTIwNjQ2YQ%3D%3D		3			3
50	Deli Serdang District	7 September 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/Cw5MwvaSiV1/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		2			2
51	Deli Serdang District	15 September 2023	Promosi sanitasi aman	Instagram	Yes	https://www.instagram.com/p/CxMcOKGS3m4/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		2			2
52	Deli Serdang District	21 September 2023	Promosi L2T2	Instagram	Yes	https://www.instagram.com/p/CxdGhgiSnWt/?igshid=NTc4MTIwNjQ2YQ%3D%3D&img_index=1		2			2
53	Pematang Siantar City	12 s/d 13 Jan 2023	Sosialisasi tingkat Kelurahan Program USAID IUWASH Tangguh Kota Pematang Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Sosialisasi?csf=1&web=1&e=XOJfvN				67	67
54	Pematang Siantar City	28 Feb 2023	Workshop Pengelolaan Limbah Domestik Kota Pematang Siantar	Instagram	Yes	https://www.instagram.com/reel/CpM9dKtBk6-/?igshid=MDJmNzVkJmY%3D		10			10
55	Pematang Siantar City	13 s/d 16 April 2023	Formative Research Kota Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Formative%20Research?csf=1&web=1&e=bt4bYw				63	63
56	Pematang Siantar City	09 s/d 10 May 2023	Training Pengkajian Partisipatif dan pemicuan STBM Kota Pematang Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Training%20Pengkajian%20Partisipatif?csf=1&web=1&e=pKcbhp				49	49
57	Pematang Siantar City	22 s/d 26 May 2023	Pengkajian Partisipatif dan Pemicuan STBM Kelurahan Bah Sorma dan Marihat Jaya Kota Pematang Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Pengkajian%20Partisipatif%20Bah%20Sorma%20%26%20Marihat%20Jaya?csf=1&web=1&e=WImC8f				157	157
58	Pematang Siantar City	07 s/d 09 Juni 2023	Pengkajian Partisipatif dan Pemicuan STBM Kelurahan Marihat Jaya Kota Pematang Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Pengkajian%20Partisipatif%20Marihat%20Jaya?csf=1&web=1&e=AIKHRd				193	193
59	Pematang Siantar City	15 Agustus 2023	Pembahasan Pembangunan Tangki Septik Skala Individual Perkotaan Bersama Dinas PKP untuk Penerima Hibah Tangki Septik Tahun 2023 sebagai Calon Pelanggan LLTT Kota Pematang Siantar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Siantar/Pengkajian%20Partisipatif%20Marihat%20Jaya/Pembahasan%20Pembangunan%20Tanki%20Septic?csf=1&web=1&e=w2TXjZ				112	112

No	City/District	Date	Message	Type of Communication Channel	SBC Campaign	Link Document	Play/ Impression/ View (IG, TW, FB, YT)	Engagement (FB, TW)	Reach (IG, FB)	Attended Participant	TOTAL
60	Simalungun District	12 s/d 13 Jan 2023	Sosialisasi tingkat Kelurahan Program USAID IUWASH Tangguh Kab. Simalungun	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Simalungun/Sosialisasi?csf=1&web=1&e=D5j4eW				26	26
61	Simalungun District	15 April 2023	FGD Pembentukan UPTD PALD	Facebook	Yes	https://www.facebook.com/100067575425140/posts/pfbid0FPAunfMk7aCKbHFzudSjD8xobhwf8qGADdsKkQYWiIi8WU9z4jw9bCuRDzyLYWhTI/?d=w&mibextid=q5o4bk		108			108
62	Simalungun District	11 s/d 12 May 2023	Training Pengkajian dan Pemicuan STBM Kab. Simalungun	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Simalungun/Training%20Pengkajian%20Partisipatif?csf=1&web=1&e=6K74cl				48	48
63	Simalungun District	22 s/d 30 May 2023	Pengkajian partisipatif dan pemicuan STBM perdesaan, Nagori bah kikat dan dolok maraja kabupaten simalungun	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/NSRO/Dokumen%20Simalungun/Pengkajian%20Partisipatif%20Bah%20Kikat%20dan%20Dolok%20Maraja?csf=1&web=1&e=wFtnF2				109	109
Subtotal											2,848
II WEST JAVA/DKI/BANTEN											
64	Depok City	7-Jun-23	Pokja PUG work plan meeting (Depok City)	Twitter	Yes	https://twitter.com/airsanitasi/status/1666363670094573568	116	3	0		119
65	Depok City	26-Jun-23	Safely managed drinking water and sanitation strategy and testimoni quote	Facebook	Yes	https://www.facebook.com/photo?fbid=650165223809935&set=pcb.650165290476595	128	26	113		267
66	Tangerang City	14-Sep-22	Commitment at City Sanitation Summit	Facebook	Yes	https://bit.ly/3QtEpiu	176	7	158		341
67	Tangerang District	10-Sep-22	Statement from Head of Local Government on City Sanitation Summit	Instagram	Yes	https://bit.ly/3C4kzTU	1,044	0	829		1,873
68	Tangerang District	12-Sep-22	Statement from Government of Indonesia on City Sanitation Summit	Instagram	Yes	https://bit.ly/3C4l2Wa	985	0	728		1,713
69	Tangerang District	14-Sep-22	Summary result from city sanitation summit	Instagram	Yes	https://bit.ly/3yd6SkG	618	0	526		1,144
70	Tangerang District	22-Sep-22	Alternative Financing for Sanitation; Example from Lumajang District	Instagram	Yes	https://bit.ly/3UPiCDs	922	0	668		1,590
71	Tangerang District	22-May-23	Success story form Tangerang District (Field Visit)	Twitter	Yes	https://twitter.com/airsanitasi/status/1660561515370651648/photo/1	98	14	0		112
72	Tangerang District	29-May-23	Collaboration with KWS (Kelompok Wirausaha Sanitasi) for promotion safely managed sanitation	Twitter	Yes	https://twitter.com/airsanitasi/status/1663030583407280128	239	6	0		245
73	Tangerang District	10-Sep-22	Quote for source person at City Sanitation Summit	Facebook	Yes	https://bit.ly/3ioLCUd	424	31	398		853
74	Tangerang District	12-Sep-22	Quote for source person at City Sanitation Summit	Facebook	Yes	https://bit.ly/3VTLpHR	429	46	403		878
75	Tangerang District	29-May-23	Collaboration with KWS (Kelompok Wirausaha Sanitasi) for promotion safely managed sanitation	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1636344290216316/	196	14	176		386
76	Tangerang District	23-Aug-23	WASH Festival in SDN Cikasungka 3 to educate elementary school students, school faculty members, and parents the importance of owning safely managed water and sanitation access and exercising hygiene practices through entertainment activities among others storytelling competition, coloring competition, fun quiz, and snakes and ladders board game.	Offline event	Yes	https://dai0-my.sharepoint.com/:f/g/personal/anastasia_weningtias_dai_com/EqsEXguz4oJKodszm8Bjgy4BrS906cWm4RZjBpJsdUYgrQ?e=ujcElq	0	0	0	456	456
77	DKI Jakarta Province	5-Apr-23	Podcast Rabu Belajar Ep. 92: Water Resource Management to Ensure the Quality and Availability of Drinking Water in Jakarta	YouTube	Yes	https://www.youtube.com/watch?v=8kxAHTcri0Q	1,520	22	0		1,542
78	DKI Jakarta Province	5-Apr-23	Podcast Rabu Belajar Ep. 92: Water Resource Management to Ensure the Quality and Availability of Drinking Water in Jakarta	YouTube	Yes	https://www.youtube.com/watch?v=gA2iVW8Z7jyE	5,433	83	0		5,516

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79	Pontianak City	29-Jun-23	Community testimony for HAMP (Hibah Air Minum Perpipaian)	Instagram	Yes	https://www.instagram.com/p/CuHEXHOpx0j/?next=%2F&hl=id	665	0	613		1,278
80	Pontianak City	31-Jan-23	USAID Field Visit	Twitter	Yes	https://twitter.com/airsanitasi/status/1620339859146825728?s=20	341	13	0		354
81	Pontianak City	20-Mar-23	Household testimony for safely managed drinking water access	Facebook	Yes	https://www.facebook.com/reel/2206975452843957/?s=single_unit	0	0	639		639
82	Kubu Raya District	3-Feb-23	Collaboration for safely managed drinking water	Instagram	Yes	https://www.instagram.com/p/CoMfVAIvKHL/	1,231	0	923		2,154
83	Kubu Raya District	20-Mar-23	Household testimony for safely managed drinking water access	Instagram	Yes	https://www.instagram.com/p/CqAdQYAJOH3/	689	0	646		1,335
84	Kubu Raya District	20-Mar-23	Household testimony for safely managed drinking water access	YouTube	Yes	https://www.youtube.com/shorts/mXbppeFzgXc	650	0	0		650
85	Kubu Raya District	31-Jan-23	USAID Field Visit	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1565993777251368/	246	12	230		488
Subtotal											23,933
III CENTRAL JAVA											
86	Surakarta City	27-Jul-22	USAID Tangguh commitment to support Central Java to achieve safely managed water and safely manage sanitation	Instagram	Yes	https://bit.ly/3SOdk9p	1,884	0	1,760		3,644
87	Surakarta City	27-Jul-22	USAID Indonesia wit USAID IUWASH Tangguh commitment to support Central Java Province for safely managed drinking water and safely managed sanitation	Facebook	Yes	https://bit.ly/3XemFTN	307	51	261		619
88	Wonogiri District	12-May-23	Best practice form Wonogiri District (Field Visit)	Instagram	Yes	https://www.instagram.com/p/CsJpZ_pjCwO/?next=%2F&hl=id	891	0	702		1,593
89	Magelang City	24-Feb-23	Promotion WASH and behavior change	Instagram	Yes	https://www.instagram.com/p/CpC2qsAp6Kj/	572	0	446		1,018
90	Magelang City	2-Mar-23	Magelang City Commitment for safely managed drinking water and sanitation	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1586294405221305/	223	832	201		1,256
Subtotal											8,130
IV EAST JAVA											
91	Surabaya City	24 - 25 Mei 2023	Jawa Timur Media Summit "Media Dalam Menarasikan Air Minum dan Sanitasi yang Lebih Baik"	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/1.3.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Surabaya/Jatim%20Media%20Submit%20Kota%20Surabaya?csf=1&web=1&e=CAMD0B				152	152
92	Surabaya City	22-Feb-23	Workshop 5 Pilar STBM	Twitter	Yes	https://twitter.com/airsanitasi/status/1628379639138897922?s=20	242	13	0		255
93	Surabaya City	8-Jun-23	Testimoni PDAM Kota Surabaya	YouTube	Yes	https://www.youtube.com/shorts/flrsjoQtzcs	273	0	0		273
94	Surabaya City	22-Feb-23	Workshop 5 Pilar STBM	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1581558219028257/	219	16	204		439
95	Gresik District	22 Juni 2023	FGD Rencana Kolaborasi Program Promosi Pengelolaan Air Minum dan Sanitasi Aman dan Pengelolaan Sumber Daya Air Kabupaten Gresik	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/1.3.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kab%20Gresik?csf=1&web=1&e=AtxUii				18	18
96	Gresik District	26 Juli 2023	"Berakit ke hulu..."	Instagram	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/1.3.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kab%20Gresik?csf=1&web=1&e=Cmq6X				4,848	4,848
97	Gresik District	27 Juli 2023	"Tahukah sahabat..."	Instagram	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/1.3.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kab%20Gresik?csf=1&web=1&e=Cmq6X				1,556	1,556
98	Gresik District	16 Agustus 2023	Promosi Pengelolaan Air Minum, Sanitasi Aman dan Higiene melalui Online Talkshow "Menuju Gresik Merdeka Stunting"	Offline event	Yes	-				13	13
99	Gresik District	16 Agustus 2023	Promosi Pengelolaan Air Minum, Sanitasi Aman dan Higiene melalui Online Talkshow "Menuju Gresik Merdeka Stunting"	YouTube	Yes	https://www.youtube.com/watch?v=TYvpCsYU3ug&t=525s				815	815

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100	Gresik District	07 September 2023	Talkshow #BIRU "LAYANAN PELANGGAN PERUMDA GIRI TIRTA KABUPATEN GRESIK"	YouTube	Yes	https://www.youtube.com/watch?v=JLk5lcG-Jrc&t=1429s				88	88
101	Malang City	10 - 19 Maret 2023	Peringatan Hari Air Sedunia (World Water Day) 2023 "Peran Perempuan Dalam Penyediaan Air Minum Aman"	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Malang?csf=1&web=1&e=eNQzys			533	533	
102	Malang City	19 Maret 2023	Peringatan Hari Air Sedunia (World Water Day) 2023 "Peran Perempuan Dalam Penyediaan Air Minum Aman"	YouTube	Yes	https://www.youtube.com/watch?v=5F9AVPIIL60&t=955s				2,100	2,100
103	Malang City	21-Mar-23	Integration safely managed sanitation with safely managed drinking water	Instagram	Yes	https://www.instagram.com/p/CqDUy6Gp9Ds/	847	0	791		1,638
104	Malang City	26-Mar-23	Women in water	Instagram	Yes	https://www.instagram.com/p/CqP5VFOJho9/	984	0	918		1,902
105	Malang City	21-Mar-23	Integration safely managed sanitation with safely managed drinking water	Facebook	Yes	https://www.facebook.com/reel/212907934667206/?s=single_unit	0	0	797		797
106	Malang City	26-Mar-23	Women participation in WASH	Facebook	Yes	https://www.facebook.com/reel/1430910560779328	0	0	917		917
107	Malang District	14 Februari 2023	Pelatihan Pengelolaan Media Sosial Institusi Perumda Tirta Kanjuruhan Kabupaten Malang	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kab%20Malang?csf=1&web=1&e=n5BjxD			20	20	
108	Malang District	21-Mar-23	Integration safely managed sanitation with safely managed drinking water	YouTube	Yes	https://www.youtube.com/shorts/E2EGxin8XQY	726	0	0		726
109	Blitar City	14 Maret 2023	FGD Rencana Kolaborasi Program Promosi Pengelolaan Air Minum dan Sanitasi Aman dan Pengelolaan Sumber Daya Air Kota Blitar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Blitar?csf=1&web=1&e=8Xm9zB			9	9	
110	Blitar City	17 - 21 Juni 2023	Promosi Pengelolaan Air Minum, Sanitasi Aman dan Perilaku Sehat melalui Acara "Blitar Jadoel 2023" Kota Blitar	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Blitar/Blitar%20Jadoel%202023?csf=1&web=1&e=STF7Hi			350	350	
111	Blitar City	27 Juli 2023	"Waktune Tamasya.."	Instagram	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Blitar?csf=1&web=1&e=nVL4jf			9,022	9,022	
112	Blitar City	27 Juli 2023	"Yo kudu dijogo..."	Instagram	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Blitar?csf=1&web=1&e=nVL4jf			5,733	5,733	
113	Blitar City	27 Juli 2023	"Ayo Jaga Sungai Kita dan menangkan hadiah e-wallet bagi 3 orang pemenang !"	Instagram	Yes	https://www.instagram.com/reel/CvLzwQvL_TM/?utm_source=ig_web_copy_link&igshid=MzRIODBiNWFIZA==			3,304	3,304	
114	Pasuruan District	20 - 27 Juli 2023	Kampanye Konservasi Sumber Daya Air untuk keberlanjutan WASH Dalam Rangka Peringatan Hari Sungai Nasional Tahun 2023 "Menjaga Kelestarian Sungai untuk Keberlanjutan Akses Air Minum dan Sanitasi"	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kab%20Pasuruan/Kampanye%20Konservasi%20PSDA?csf=1&web=1&e=PIZN7L			170	170	
115	Kupang District	23-Feb-23	Participatory assessment and triggering for WASH behavior change	Twitter	Yes	https://twitter.com/airsanitasi/status/1628624640380899328?s=20	191	16	0		207
116	Kupang District	23-Feb-23	Participatory assessment and triggering for WASH behavior change	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1582032408980838/	156	18	143		317
117	Kupang District	14-Dec-22	Courtesy meeting USAID IUWASH Tangguh with Kupang District	Facebook	Yes	https://bit.ly/3Gsl1Og	1,060	167	914		2,141
Subtotal											38,343
V SOUTH SULAWESI											
118	Makassar City	5-30 Juni 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/EJRO/Kota%20Makassar?csf=1&web=1&e=nVL4jf	NA	NA	NA	211	211

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						I/SSRO/Kota%20Makassar/Pengkajian%20Partisipatif%20dan%20Pemicuan%205%20Pilar%20STBM?csf=I&web=I&e=Thcfag					
119	Makassar City	20 Maret 2023	Celebrating World Water Day (Podcast)	YouTube	Yes	https://www.youtube.com/watch?v=X0mZZHYHuug	131			7	138
120	Makassar City	13 Juni 2023	Makassar Morning Madness Live! Workshop Journalism tentang Ancaman Krisis Air	YouTube	Yes	https://www.youtube.com/watch?v=DGtqnak6tAk	304			6	310
121	Makassar City	15 Juli 2023	Promosi STBM di Kel. Banta-bantaeng	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kota%20Makassar/Promosi%205%20Pilar%20STBM?csf=I&web=I&e=8yWY5I	NA	NA	NA	47	47
122	Makassar City	6 & 9 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kota%20Makassar/Sosialisasi%20Kelurahan?csf=I&web=I&e=shDaHE	NA	NA	NA	128	128
123	Makassar City		Rembug Warga	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kota%20Makassar/Rembug%20Warga?csf=I&web=I&e=rcbmY9	NA	NA	NA	70	70
124	Maros District	10 April-24 Juni 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Maros/2.%20Pengkajian%20Partisipatif%2026%20Pemicuan%205%20Pilar%20STBM?csf=I&web=I&e=0DoEAB	NA	NA	NA	255	255
125	Maros District	16-17 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Maros/1.%20Sosialisasi%20Kelurahan?csf=I&web=I&e=IvS5fN	NA	NA	NA	73	73
126	Gowa District	9 Mei - 17 Juni 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Gowa/2.%20Pengkajian%20Partisipatif%2026%20Pemicuan%205%20Pilar%20STBM?csf=I&web=I&e=IKuVNj	NA	NA	NA	140	140
127	Gowa District	24-25 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Gowa/1.%20Sosialisasi%20Kelurahan?csf=I&web=I&e=O8NwhU	NA	NA	NA	58	58
128	Takalar District	21 Mar-24 Juni 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Takalar/2.%20Pengkajian%20Partisipatif%20dan%20Pemicuan%205%20Pilar%20STBM?csf=I&web=I&e=yUfT37	NA	NA	NA	215	215
129	Takalar District	9 Juni 2023	Sinar Aksi Kolaborasi Meningkatkan Investasi Sanitasi Aman Untuk Lingkungan Sehat	YouTube	Yes	https://www.youtube.com/watch?v=pp1OFRp2GNc	94			9	103
130	Takalar District	30 mei 2023	USAID IUWASH 'KICK OF MEETING" POKJA PKP PERUMAHAN & KAWASAN PEMUKIMAN TINGKAT KABUPATEN TAKALAR	YouTube	Yes	https://www.youtube.com/watch?v=U_gU1aldfms	44				44
131	Takalar District	11-12 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/:f/r/sites/ID-IUWASHTangguh/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I	NA	NA	NA	65	65

No	City/District	Date	Message	Type of Communication Channel	SBC Campaign	Link Document	Play/ Impression/ View (IG, TW, FB, YT)	Engagement (FB, TW)	Reach (IG, FB)	Attended Participant	TOTAL
						I/SSRO/Kab.%20Takalar/1.%20Sosialisasi%20Kelurahan?csf=1&web=1&e=YJFMFq					
132	Barru District	29 Mar - 24 Jun 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Barru/2.%20Pengkajian%20Partisipatif%20%26%20Pemicuan%205%20Pilar%20STBM?csf=1&web=1&e=8uOU41	NA	NA	NA	257	257
133	Barru District	11-12 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Barru/1.%20Sosialisasi%20Kelurahan?csf=1&web=1&e=n8ZjIw	NA	NA	NA	70	70
134	Barru District	9&11 Agustus 2023	Rembug Warga	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Barru/3.%20Rembug%20Warga?csf=1&web=1&e=TdbwID	NA	NA	NA	78	78
135	Jayapura City	12 April-24 Mei 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes		NA	NA	NA	112	112
136	Jayapura City	13-Ap-23	FGD Media dan Pemetaan Isu air minum dan sanitasi aman	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Communication%20%26%20Outreach%20Specialist/FGD%20Pemetaan%20Isu%20Air%20Minum%20dan%20Sanitasi%20Aman%20(13%20April%202023)?csf=1&web=1&e=OahNmC				20	20
137	Jayapura City	17 & 20 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kota%20Jayapura/1.%20Sosialisasi%20Kelurahan?csf=1&web=1&e=IwfesS	NA	NA	NA	40	40
138	Jayapura City	23 agustus 2023	Sosialisasi sistem pengelolaan air limbah domestik	Offline event	Yes	Sosialisasi Pengelolaan air limbah domestik di district Heram - Kota Jayapura	NA	NA	NA	105	105
139	Jayapura District	24 Mei-3 Agustus 2023	PP dan Pemicuan 5 Pilar STBM	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Jayapura/2.%20Pengkajian%20Partisipatif%20dan%20Pemicuan%205%20Pilar%20STBM?csf=1&web=1&e=rGD3f8	NA	NA	NA	129	129
140	Jayapura District	3 Maret 2023	Sosialisasi LLTT (Waibu)	Offline event	Yes	Doyo Baru-District Waibu	NA	NA	NA	80	80
141	Jayapura District	2 Maret 2023	Sosialisasi LLTT (Sentani)	Offline event	Yes	Sentani	NA	NA	NA	78	78
142	Jayapura District	5 Maret 2023	Sosialisasi LLTT (sentani Timur)	Offline event	Yes	Sentani Timur	NA	NA	NA	42	42
143	Jayapura District	20 Januari 2023	Sosialisasi Program USAID IUWASH Tangguh di kelurahan dampingan komunitas	Offline event	Yes	https://dai0.sharepoint.com/f/r/sites/ID-IUWASHTanggung/Shared%20Documents/02%20Technical/a.%20Monitoring.%20Evaluation%20and%20Learning/13.%20AMELP%20Supporting%20Document/IT%204-I/SSRO/Kab.%20Jayapura/1.%20Sosialisasi%20Kelurahan?csf=1&web=1&e=OLNwIX	NA	NA	NA	32	32
										Subtotal	2,900
VI NATIONAL											
144	DKI Jakarta Province	1-Aug-22	Climate change effect to sanitation	Instagram	Yes	https://bit.ly/3M0w0AI	1,288	0	886		2,174
145	DKI Jakarta Province	9-Aug-22	How to minimize climate change impact on sanitation	Instagram	Yes	https://bit.ly/3e065FX	797	0	579		1,376
146	DKI Jakarta Province	2-Sep-22	Indonesia water and sanitation access	Instagram	Yes	https://bit.ly/3ST2Shc	1,226	0	886		2,112
147	DKI Jakarta Province	6-Sep-22	Being a good neighbor	Instagram	Yes	https://bit.ly/3dVlJrX	968	0	734		1,702

No	City/District	Date	Message	Type of Communication Channel	SBC Campaign	Link Document	Play/ Impression/ View (IG, TW, FB, YT)	Engagement (FB, TW)	Reach (IG, FB)	Attended Participant	TOTAL
148	DKI Jakarta Province	13-Oct-22	Hand washing with soap video (waktu CTPS)	Instagram	Yes	https://bit.ly/3WYbS6o	885	0	778		1,663
149	DKI Jakarta Province	14-Oct-22	Hand washing with soap (BC Video)	Instagram	Yes	https://bit.ly/3GiqCq5	679	0	592		1,271
150	DKI Jakarta Province	15-Oct-22	Hand washing with soap (CTPS Benefit)	Instagram	Yes	https://bit.ly/3X5Aryw	697	0	502		1,199
151	DKI Jakarta Province	20-Oct-22	Hand washing with soap celebration	Instagram	Yes	https://bit.ly/3GmZ432	994	0	724		1,718
152	DKI Jakarta Province	15-Nov-22	Characteristic of safe septic tank	Instagram	Yes	https://bit.ly/3ioDRxv	1,975	0	1,702		3,677
153	DKI Jakarta Province	16-Nov-22	World toilet day	Instagram	Yes	https://bit.ly/3IsFEfH	901	0	794		1,695
154	DKI Jakarta Province	17-Nov-22	Safely managed sanitation	Instagram	Yes	https://bit.ly/3Zev41S	537	0	441		978
155	DKI Jakarta Province	18-Nov-02	Regular desludging service	Instagram	Yes	https://bit.ly/3GIDpDB	680	0	580		1,260
156	DKI Jakarta Province	19-Nov-22	World toilet day celebration	Instagram	Yes	https://bit.ly/3X6yT7o	885	0	741		1,626
157	DKI Jakarta Province	12-Dec-22	Good neighbor	Instagram	Yes	https://bit.ly/3inIA11	1,268	0	1,093		2,361
158	DKI Jakarta Province	18-Jan-23	Health Resolution	Instagram	Yes	https://www.instagram.com/p/CnjSL3jjPnM/	1,189	0	995		2,184
159	DKI Jakarta Province	6-Mar-23	Water saving tips	Instagram	Yes	https://www.instagram.com/p/CpcVA4bJ5I7/	691	0	612		1,303
160	DKI Jakarta Province	9-Mar-23	Definition and achievement for safely managed drinking water	Instagram	Yes	https://www.instagram.com/p/CpijyJcJ2KI/	979	0	767		1,746
161	DKI Jakarta Province	16-Mar-23	Education about World Water Day (data dan fact about water condition)	Instagram	Yes	https://www.instagram.com/p/Cp2Wa0VpFRV/	903	0	675		1,578
162	DKI Jakarta Province	17-Mar-23	Household support for safely managed drinking water	Instagram	Yes	https://www.instagram.com/p/Cp5Fw87pVLG/	777	0	675		1,452
163	DKI Jakarta Province	28-Mar-23	Water and sanitation payment	Instagram	Yes	https://www.instagram.com/p/CqUt8N0js9s/	927	0	849		1,776
164	DKI Jakarta Province	7-Apr-23	World Health Day	Instagram	Yes	https://www.instagram.com/p/Cquz_k4ps9C/?next=%2F&hl=id	541	0	425		966
165	DKI Jakarta Province	19-Apr-23	Water resources management (tips maintaining quality and quantity of water resources)	Instagram	Yes	https://www.instagram.com/p/CrODE97JJKc/?next=%2F&hl=id	643	0	500		1,143
166	DKI Jakarta Province	2-May-23	National Education Day	Instagram	Yes	https://www.instagram.com/p/CrvjwkyPdkz/?next=%2F&hl=id	599	0	435		1,034
167	DKI Jakarta Province	28-May-23	National Awakening Day	Instagram	Yes	https://www.instagram.com/p/CsyHPoOpzrk/?next=%2F&hl=id	714	0	563		1,277
168	DKI Jakarta Province	26-Jun-23	Safely managed drinking water and sanitation strategy and testimony quote	Instagram	Yes	https://www.instagram.com/p/Ct8nZJojWSh/?next=%2F&hl=id	816	0	613		1,429
169	DKI Jakarta Province	26-Jul-23	Climate change effect to water supply	Twitter	Yes	https://bit.ly/3RvKI9t	544	19	0		563
170	DKI Jakarta Province	1-Aug-22	Climate change effect to sanitation	Twitter	Yes	https://bit.ly/3ycgo7A	198	29	0		227
171	DKI Jakarta Province	9-Aug-22	How to minimize climate change impact on sanitation	Twitter	Yes	https://bit.ly/3SxBd5w	337	33	0		370
172	DKI Jakarta Province	17-Aug-22	Indonesia Independence Day	Twitter	Yes	https://bit.ly/3dW4iZv	217	12	0		229
173	DKI Jakarta Province	5-Sep-22	Indonesia water and sanitation access	Twitter	Yes	https://bit.ly/3SN0Xet	356	37	0		393
174	DKI Jakarta Province	6-Sep-22	Being a good neighbor	Twitter	Yes	https://bit.ly/3ydSB7k	848	36	0		884
175	DKI Jakarta Province	13-Oct-22	Hand washing with soap	Twitter	Yes	https://bit.ly/3lqkEGn	215	11	0		226
176	DKI Jakarta Province	14-Oct-22	Tutorial hand washing with soap	Twitter	Yes	https://bit.ly/3CmxbqA	209	14	0		223
177	DKI Jakarta Province	3-Apr-23	Study formative for WASH behavior	Twitter	Yes	https://twitter.com/airsanitasi/status/1642800608762806273/photo/1	143	7	0		150
178	DKI Jakarta Province	22-Mar-23	Women participation in WASH issue	YouTube	Yes	https://www.youtube.com/watch?v=mhrFsNKgQPs	1,635	0	0		1,635
179	DKI Jakarta Province	5-Aug-22	Climate resilience for WASH and WRM	Facebook	Yes	https://bit.ly/3Qx9HVx	187	12	160		359
180	DKI Jakarta Province	9-Aug-22	Tips for safely managed sanitation	Facebook	Yes	https://bit.ly/3isYAQL	197	11	175		383
181	DKI Jakarta Province	17-Aug-22	Indonesia Independence Day and motivation to achieve access safely managed sanitation and safely managed drinking sanitation	Facebook	Yes	https://bit.ly/3VUGe9g	221	15	195		431
182	DKI Jakarta Province	24-Aug-22	4 conditions to safely manages drinking water	Facebook	Yes	https://bit.ly/3jrmlCq	231	28	231		490
183	DKI Jakarta Province	6-Sep-22	Being good neighbor	Facebook	Yes	https://bit.ly/3lyQsc3	362	21	309		692
184	DKI Jakarta Province	22-Sep-22	Sanitation funding	Facebook	Yes	https://bit.ly/3irsHrX	269	32	237		538
185	DKI Jakarta Province	13-Oct-22	Hand washing with soap promotion video (Tutorial)	Facebook	Yes	https://bit.ly/3iheca2	186	39	150		375
186	DKI Jakarta Province	14-Oct-22	Hand washing with soap promotion	Facebook	Yes	https://bit.ly/3CCCF8lm	561	45	464		1,070
187	DKI Jakarta Province	15-Nov-22	Characteristic of safe septic tank	Facebook	Yes	https://bit.ly/3QHAEP	595	70	550		1,215
188	DKI Jakarta Province	16-Nov-22	World toilet day	Facebook	Yes	bit.ly/3Xds2cc	335	14	299		648

No	City/District	Date	Message	Type of Communication Channel	SBC Campaign	Link Document	Play/ Impression/ View (IG, TW, FB, YT)	Engagement (FB, TW)	Reach (IG, FB)	Attended Participant	TOTAL
189	DKI Jakarta Province	16-Nov-22	World toilet day	Facebook	Yes	https://bit.ly/3GRFHAp	355	28	312		695
190	DKI Jakarta Province	18-Nov-22	World toilet day celebration	Facebook	Yes	https://bit.ly/3k5F5yj	175	5	156		336
191	DKI Jakarta Province	18-Jan-23	Health Resolution	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.513898612460895/1557098141474265	167	11	150		328
192	DKI Jakarta Province	9-Feb-23	Collaboration action for water and sanitation campaign	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1565993777251368/	400	14	350		764
193	DKI Jakarta Province	6-Mar-23	Water saving tips	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.513898612460895/1588725161644896/	146	21	134		301
194	DKI Jakarta Province	16-Mar-23	Education about World Water Day (data dan fact about water condition)	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/pcb.1594517884398957/1594517851065627/	268	34	251		553
195	DKI Jakarta Province	17-Mar-23	Household support for safely managed drinking water	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.513898612460895/1595132481004164/	118	15	113		246
196	DKI Jakarta Province	28-Mar-23	Water and sanitation tariff	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.513898612460895/1601101950407217/	154	19	141		314
197	DKI Jakarta Province	3-Apr-23	Study formative for WASH behavior	Facebook	Yes	https://www.facebook.com/airsanitasi/photos/a.158869664630460/1604365663414179/	266	36	243		545
198	DKI Jakarta Province	7-Apr-23	World Health Day	Facebook	Yes	https://www.facebook.com/photo/?fbid=1606583303192415&set=pcb.1606583336525745	294	19	253		566
199	DKI Jakarta Province	19-Apr-23	Water resources management (tips maintaining quality and quantity of water resources)	Facebook	Yes	https://www.facebook.com/photo/?fbid=1613248025859276&set=pcb.1613248055859273	217	20	202		439
200	DKI Jakarta Province	2-May-23	National Education Day	Facebook	Yes	https://www.facebook.com/photo/?fbid=1620517215132357&set=pcb.1620517255132353	288	27	267		582
201	DKI Jakarta Province	23-Jun-23	Journalist workshop "archipelago of drought"	Facebook	Yes	https://www.facebook.com/photo/?fbid=648414203985037&set=a.466052832221176	113	9	102		224
202	DKI Jakarta Province	17-Oct-22	Global Hand Washing Day	Offline event	Yes		0	0	0	17,885	17,885
203	DKI Jakarta Province	18-Mar-23	World Water Day Talk show	Offline event	Yes		0	0	0	110	110
204	DKI Jakarta Province	19-Mar-23	World Water Day National Event	Offline event	Yes		0	0	0	1,975	1,975
205	Malang City	23-May-23	Jatim Media Summit	Offline event	Yes		0	0	0	152	152
206	DKI Jakarta Province	6-Jun-23	Journalist workshop Archipelago of Drought Jakarta	Offline event	Yes		0	0	0	30	30
207	Makassar City	13-Jun-23	Journalist Workshop Makassar	Offline event	Yes		0	0	0	25	25
208	DKI Jakarta Province	5-Jul-23	FGD Media Nasional and Field Visit	Offline event	Yes		0	0	0	10	10
209	DKI Jakarta Province	11-Sep-23	National Coordination Safely Managed Drinking Water and Sanitation	Offline event	Yes		0	0	0	9,200	9,200
Subtotal											87,081
Number of people reached through SBC campaigns promoting WASH and WRM resilience											163,235
Total target over the life of project											1,000,000
To-date percentage of people reached through SBC campaigns promoting WASH and WRM resilience											16.32%

16. IT 4-2. NUMBER OF PERSONS TRAINED WITH USG ASSISTANCE TO ADVANCE OUTCOMES CONSISTENT WITH GENDER EQUALITY OR FEMALE EMPOWERMENT THROUGH THEIR ROLES IN PUBLIC OR PRIVATE SECTOR INSTITUTIONS OR ORGANIZATIONS

Period: September 2023

No	City	Event Name	Sector	Type of Training	Start Date	End Date	Venue	Total Number of Participants 2793	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations									Actual Cost (IDR) 1,230,231,078	Actual Cost (USD) 82,575	Institution of Participant	
									Government		Community		CSO & Partner		Total						Percentage of Women Participation 59.69%
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582	All 975				
NORTH SUMATRA																					
1	Medan City	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD	All sector	Integrated	5/30/2023	5/30/2023	Hotel Swiss - Beliin Gajah Mada Jl. Gajah Mada No. 49/40 Kel. Babura, Medan Baru - Medan 20154	34	9	9	0	0	0	0	9	9	18	50.00%	12,502,000.00	842.80	Bappelitbang ProvSU; Bappeda: Dinas KPCKTR; SDABMBK: Dinas Kesehatan; DP3APMP2KB: DLH ; PMPTSP: BKAD ; Orta ; Inspektorat ; Perumda Tirtanadi
2	Medan City	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD PROVINSI SUMATERA UTARA	All sector	Integrated	6/7/2023	6/7/2023	Ruang Pertemuan Kantor Gubernur Sumut	21	2	3	0	0	0	0	2	3	5	60.00%	4,185,000.00	284.93	Bappelitbang, PUPR, BWS Sumatra II, Balai PPW, Biro ADM Pembangunan, PDAM Tirtanadi
3	Binjai City	Training Pengkajian Partisipatif dan Pemicuan STBM	All sector	Integrated	4/3/2023	4/4/2023	Warung Bambu I AM, Jl. Sultan Hasanuddin No. 115, Setia, Kec. Binjai Kota, Kota Binjai.	35	0	5	0	2	0	0	0	7	7	100.00%	11,268,500.00	742.77	Dinas Kesehatan, Puskesmas, Kelurahan, Masyarakat
4	Binjai City	WORKSHOP Peningkatan Peran POKJA PKP dalam Penyusunan Rencana Kegiatan tahunan (RKT) dengan meyeleraskan RENJA OPD kota Binjai	All sector	Integrated	5/31/2023	5/31/2023	Jl Sultan Hasanuddin No 7E Kartina, Kec Binjai Kota	41	8	6	0	0	0	0	8	6	14	42.86%	15,499,000.00	1,047.43	PDAM, PUPR, Bappeda, Dinkes, PKAD
5	Binjai City	Workshop Rencana Kerja Pokja PUG dan Focal Point Gender Kota Binjai	GESI	Specific	7/11/2023	7/11/2023	Sobat Resto & Coffe, Jl. Soekarno Hatta No. 83 Dataran Tinggi, Binjai Timur, Kota Binjai	64	6	8	0	0	0	0	6	8	14	57.14%	11,150,000.00	751.06	Pokja PUG dan Focal Point Gender
6	Deli Serdang District	Penguatan Kasipatas Focal Point Gender OPD WASH di Kab. Deli Serdang	GESI	Specific	8/22/2023	8/22/2023	Wing Hotel Kualanamu, Jl. Arteri Kualanamu No.9, Tumpatan Nibung, Kec. Batang Kuis, Kabupaten Deli Serdang	23	2	2	0	0	0	0	2	2	4	50.00%	12,360,000.00	816.54	Pokja PUG dan Focal Point OPD WASH Kab. Deli Serdang
7	Deli Serdang District	TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM (Modul 0, 1 dan 2) PDAM TIRTA DELI	Water Supply	Integrated	3/30/2023	3/30/2023	Ruang Meeting PDAM Tirta Deli	12	4	3	0	0	0	0	4	3	7	42.86%	0.00	0.00	PDAM Tirta Deli
8	Deli Serdang District	Workshop Peningkatan Peran Pokja PKP dalam Penyusunan Rencana Kegiatan Tahunan (RKT) Kabupaten Deli Serdang	All sector	Integrated	5/23/2023	5/23/2023	Hotel Prime Plaza, Jl. Sultan Serdang no.88, Deli Serdang	40	13	8	0	0	0	0	13	8	21	38.10%	18,401,000.00	1,241.83	Bappedalitbang, Sekretariat Daerah, Dinas Perkimtan, DLH, Dinkes, Dinas CKTR, Dinas SDA BMBK, BPKAD, Dinas PMPTSP, Dinas Perhubungan, Dinas P3A2KB, Diskiminfo, Dinas PMD, UPTD PALD, PDAM Tirta Deli
9	Deli Serdang District	Workshop Penyusunan RAD PUG dan Pelatihan PPRG Kab. Deli Serdang, 05 - 07 Sept. 2023	GESI	Specific	9/5/2023	9/7/2023	Aula Kantor Dinas P3AP2KB Kab. Deli Serdang, Jl. Karya Usaha, No.5 Komplek Kantor Bupati Lubuk Pakam	94	4	11	0	0	0	0	4	11	15	73.33%	5,506,000.00	361.10	Pokja Driver PUG dan Focal Point Gender OPD WASH
10	Pematang Siantar City	Penguatan Kelembagaan Pengarusutamaan Gender Pokja PUG, Gender Driver / Penggerak dan Focal Point Kota Siantar dan Kab. Simalungun	GESI	Specific	8/23/2023	8/25/2023	Kantor Dinas Sosial Kota P. Siantar, Jl. Dahlia No.04 Simarito, Siantar Barat 21139; Kantor Dinas P3A Kab. Simalungun, Kompleks Perkantoran Pematang Raya,	37	2	11	0	0	0	0	2	11	13	84.62%	2,840,000.00	186.54	Pokja PUG, Gender Driver / Penggerak dan Focal Point Kota Siantar dan Kab. Simalungun
11	Pematang Siantar City	PENYUSUNAN DATA DASAR STANDAR PELAYANAN MINIMAL KOTA PEMATANG SIANTAR	Water Supply	Integrated	3/9/2023	3/9/2023	Hotel Horison Pematang Siantar Jl Rakutta Sembiring no 88	20	6	9	0	0	0	0	6	9	15	60.00%	7,700,000.00	506.89	Perumda Tirta Uli, Dinas Kesehatan, Dinas PKP, Bappeda, UPTD PALD

No	City	Event Name	Sector	Type of Training	Start Date	End Date	Venue	Total Number of Participants 2793	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations									Actual Cost (IDR) 1,230,231,078	Actual Cost (USD) 82,575	Institution of Participant	
									Government		Community		CSO & Partner		Total						Percentage of Women Participation 59.69%
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582	All 975				
12	Pematang Siantar City	Training Pengkajian Partisipatif dan pemecuan STBM Kota Pematang Siantar	All sector	Integrated	5/9/2023	5/10/2023	Hotel Horison, Jl. Rakutta Sembiring No.88 Pematang Siantar	49	0	8	0	7	0	0	0	15	15	100.00%	19,900,800.00	1,354.58	Dinas Kesehatan, Puskesmas dan Kader
13	Pematang Siantar City	Workshop Pembahasan IPLT serta Peningkatan Layanan Pengelolaan Air Limbah Domestik Kota Pematang Siantar	Sanitation	Integrated	4/12/2023	4/12/2023	Hotel Horison, Kota Pematang Siantar, Jalan Rakutta Sembiring no 88	8	2	1	0	0	0	0	2	1	3	33.33%	3,904,400.00	261.38	Bappeda, Dinas PKP, BUMD, Dinkes, Diskominfo, DLH
14	Pematang Siantar City	Workshop Peningkatan Peran Pokja PKP dalam Penyusunan Rencana Kegiatan Tahunan (RKT) dengan Menyelaraskan RENJA OPD Kota Pematang Siantar	All sector	Integrated	5/29/2023	5/29/2023	Hotel Sapadia Jl. P Diponegoro No.21A, Karo, Kec. Siantar Sel., Kota Pematang Siantar	33	6	12	0	0	0	0	6	12	18	66.67%	5,130,000.00	349.26	Bappeda, Bagian Pemerintahan, Dinas PUTR, Dinas Kesehatan, Dinas PKP, Dinas kominfo, BPBD, BPKPD, Dinas Sosial P3A, DUKCAPIL, Dinas PMD PTSP, BPS Kota Pematangsiantar, Perumda Tirta Ulii, UPTD PALD
15	Pematang Siantar City	Workshop Penyusunan RAD PUG Simalungun (29 Agustus 2023) dan Kota Siantar (01 September 2023) Pelatihan PPRG 30 – 31 Agustus Kota Siantar,	GESI	Specific	8/29/2023	9/1/2023	Kantor Dinas P3A Kab. Simalungun; Kantor Dinas Sosial Kota P. Siantar	71	5	6	0	0	0	0	5	6	11	54.55%	4,895,000.00	321.02	Pokja PUG (Bappeda, DP3A, Inspektorat, BPKAD); OPD WASH dan WRM (DinKes, DLH, PUTR, Perkintan, dan KomInfo)
16	Simalungun District	Training Pengkajian Partisipatif dan Pemecuan STBM Perdesaan Kabupaten Simalungun	All sector	Integrated	5/11/2023	5/12/2023	Hotel Horison, Jl. Rakutta Sembiring No.88 Pematang Siantar	46	1	8	1	2	0	0	2	10	12	83.33%	9,535,000.00	635.67	Dinas Kesehatan, Bapperida, Puskesmas, Masyarakat
17	Simalungun District	WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD KABUPATEN SIMALUNGUN	All sector	Integrated	5/26/2023	5/26/2023	AULA Kantor Bupati Simalungun	45	5	3	0	0	0	0	5	3	8	37.50%	8,521,000.00	578.36	Bappeda, Dinas PU, PDAM, P3AM, DLH, Dinkes, BPKAD, Diskominfo
18	Simalungun District	Workshop Rencana Kerja Pokja PUG dan Focal Point Gender Kab. Simalungun	GESI	Specific	6/27/2023	6/27/2023	Kantor Dinas P3A Kab. Simalungun	34	2	11	0	0	0	0	2	11	13	84.62%	2,450,000.00	165.55	Pokja PUG dan Focal Point OPD se Kab. Simalungun
WEST JAVA/DKI JAKARTA/BANTEN																					
19	Bogor District	TRAINING RPAM (WATER SAFETY PLAN) – STAGE I AND TECHNICAL GUIDANCE FOR RPAM PREPARATION PERUMDA TIRTA KAHURIPAN, BOGOR DISTRICT	Water Supply	Integrated	3/14/2023	3/16/2023	Perumda Tirta Kahuripan, Bogor District	21	14	4	0	0	0	0	14	4	18	22.22%	10,745,093.00	710.14	Perumda Tirta Kahuripan
20	Depok City	Pelatihan Penyusunan RENJA POKJA PKP Provinsi JABAR	All sector	Integrated	6/7/2023	6/8/2023	The Margo Hotel, Kota Depok	33	5	6	0	0	0	0	5	6	11	54.55%	39,579,250.00	2,655.05	Bappeda Jawa Barat, Bappeda, PUPR DPKPP, DLH, PERKIM, PUPR dan PDAM Kab BOGOR dan Kota Depok
21	Depok City	Workshop Perumusan Rencana Kegiatan Pokja PUG_Gender Driver_Focal Point Depok	GESI	Specific	5/30/2023	5/31/2023	Depok City	21	5	4	0	0	0	0	5	4	9	44.44%	18,513,270.00	1,244.17	Bappeda, BKAD, Inspektorat, DP3AP2KB, Dinkes, Perseroda Air Minum
22	Tangerang City	Workshop Perumusan Rencana Kerja Pokja PUG_Gender Driver_Focal Point Kota Tangerang dan Tangerang Selatan	GESI	Specific	6/20/2023	6/21/2023	Kota Tangerang	28	4	10	0	0	0	0	4	10	14	71.43%	27,105,000.00	1,815.23	Bappeda, BKAD, Dinas Perlindungan anak, CKTR, Dinas Kesehatan, Perkintan, Inspektorat dan PDAM
23	Tangerang City	TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM Kota Tangerang	All sector	Integrated	6/12/2023	6/13/2023	Kantor Kelurahan Kebonbesar	50	1	0	0	9	0	0	1	9	10	90.00%	12,754,050.00	858.41	Dinas Kesehatan, Puskesmas, Kelurahan dan kader
24	Tangerang District	TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM	All sector	Integrated	6/14/2023	6/15/2023	Aula Kantor Desa Pasanggrahan	50	1	2	0	12	0	0	1	14	15	93.33%	9,567,800.00	645.99	Dinkes, Puskesmas, Staf Desa, Kader
25	Tangerang District	TRAINING ON THE PREPARATION OF WORK PLANS	All sector	Integrated	5/23/2023	5/24/2023	Hotel Atria Gading Serpong Kab Tangerang	41	4	9	0	0	2	0	6	9	15	60.00%	56,040,000.00	3,780.02	Bappeda, PUPR, Dinas Kesehatan, Dinas Perkim, Dinas Kominfo, Dinas PPP, Dinas Perlindungan anak dan

No	City	Event Name	Sector	Type of Training	Start Date	End Date	Venue	Total Number of Participants 2793	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations								Actual Cost (IDR) 1,230,231,078	Actual Cost (USD) 82,575	Institution of Participant		
									Government		Community		CSO & Partner		Total					Percentage of Women Participation 59.69%	
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582					All 975
		(RENJA) OF DRINKING WATER, SANITATION, WATER RESOURCES MANAGEMENT AND GESI KABUPATEN TANGERANG, KOTA TANGERANG DAN KOTA TANGERANG SELATAN																Perempuan dan PDAM Kab Tangerang, Kota Tangerang Selatan dan Kota Tangerang			
26	Tangerang Selatan City	TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM	All sector	Integrated	6/6/2023	6/7/2023	Aula Kelurahan Parigi	47	3	2	0	7	0	0	3	9	12	75.00%	1,325,000.00	85.09	Dinas Kesehatan, Dinas Cipta Karya, Puskesmas dan Kader
27	Pontianak City	Pelatihan Penyusunan RENJA POKJA PKP KALBAR	All sector	Integrated	5/15/2023	5/18/2023	Harris Hotel, Pontianak	18	4	2	0	0	0	0	4	2	6	33.33%	24,178,750.00	1,652.60	Bappeda Kalimantan Barat, Bappeda, Dinas Kesehatan, Dinas Lingkungan Hidup, PUPR, PERUMDA Kab Kubu Raya dan Kota Pontianak
28	Pontianak City	TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM IN PONTIANAK CITY	All sector	Integrated	6/16/2023	6/17/2023	Kelurahan Parit Mayor	56	0	0	0	10	0	0	0	10	10	100.00%	11,420,500.00	771.03	Dinas Kesehatan, Puskesmas, Kader
29	Pontianak City	TRAINING RPAM (WATER SAFETY PLAN) AND TECHNICAL GUIDANCE FOR RPAM REVISION PERUMDA TIRTA KHATULISTIWA, PONTIANAK CITY 7-10 March 2023	Water Supply	Integrated	3/7/2023	3/10/2023	Perumda Tirta Khatulistiwa, Pontianak City	74	10	3	0	0	0	0	10	3	13	23.08%	17,326,780.00	1,142.43	Perumda Tirta Khatulistiwa, Kota Pontianak
30	Kubu Raya District	TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM Kubu Raya	All sector	Integrated	6/23/2023	6/24/2023	Aula Desa Kapur	59	0	0	1	9	0	0	1	9	10	90.00%	11,879,500.00	800.21	Dinas Kesehatan, Puskesmas dan Kelurahan
CENTRAL JAVA																					
31	Surakarta City	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Surakarta	All sector	Integrated	5/24/2023	5/25/2023	Hotel Aziza Kota Surakarta	88	2	7	0	8	0	0	2	15	17	88.24%	20,637,900.00	1,396.67	Bappeda, Puskesmas (Promkes, Sanitarian), Kelurahan Gilingan, Kader,
32	Surakarta City	Pelatihan Penyusunan Rencana Kerja Perangkat Daerah Bidang Air Minum, Sanitasi dan Pengelolaan Sumber Daya Air yang Responsif Gender Provinsi Jawa Tengah	All sector	Integrated	4/4/2023	4/5/2023	Hotel Paragon Kota Surakarta	44	10	9	0	0	0	0	10	9	19	47.37%	42,391,000.00	2,833.06	Bappeda, DLH, DPUPR, PDAM
33	Surakarta City	Pelatihan Perencanaan Pembangunan SPALD-T dan SPALD-S Kota Surakarta	Sanitation	Integrated	3/21/2023	3/21/2023	Hotel Sunan Kota Surakarta	17	4	1	0	0	5	3	9	4	13	30.77%	6,650,000.00	437.28	DPUPR, Disperkimtan, PDAM
34	Surakarta City	Workshop Penyusunan Rencana Kegiatan PUG untuk Pokja Driver Gender Driver dan Focal Point Gender Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Specific	3/29/2023	3/30/2023	Hotel Paragon Surakarta	38	10	17	0	0	0	0	10	17	27	62.96%	28,181,000.00	1,876.01	Bappeda, DP3AP2KP, Inspektorat, DPKAD, Dinkes, DPU, Kominfo
35	Sukoharjo District	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Sukoharjo	All sector	Integrated	6/6/2023	6/7/2023	Sarila Hotel Sukoharjo	114	2	6	3	14	0	0	5	20	25	80.00%	18,591,125.00	1,249.44	Puskesmas Sukoharjo, Puskesmas Tawangsari, Dinas Kesehatan, BAPPERIDA, Kelurahan Kriwen, Desa Tambakboyo
36	Karanganyar District	Implementasi MIS dan On The Job Training	Sanitation	Integrated	8/22/2023	8/23/2023	Permata Sari Hotel Tasikmadu Karanganyar	11	8	0	0	0	0	0	8	0	8	0.00%	4,250,000.00	284.87	Dinas PUPR, UPTD PALD

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									Government		Community		CSO & Partner		Total					Percentage of Women Participation 59.69%	
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582					All 975
		Layanan Penyedotan Lumpur Tinja Kabupaten Karanganyar																			
37	Karanganyar District	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH Tangguh Kabupaten Karanganyar	All sector	Integrated	5/30/2023	5/31/2023	Kebon Dalem Karanganyar	87	3	1	2	10	0	0	5	11	16	68.75%	21,219,600.00	1,437.01	Dinkes Karanganyar, Baperlitbang Karanganyar, Puskesmas Tasikmadu, Desa Kaling dan Suruh
38	Wonogiri District	Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Kelurahan Giripurwo Kecamatan Wonogiri Kabupaten Wonogiri	Sanitation	Integrated	7/13/2023	7/14/2023	Balai Kelurahan Giripurwo dan Rumah Warga	42	5	1	18	10	0	0	23	11	34	32.35%	25,077,250.00	1,684.73	Lurah, Camat, Dispera&KPP, DPU Cipta Karya, Dinas Kesehatan, Puskesmas, Bappeda
39	Wonogiri District	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Wonogiri	All sector	Integrated	5/30/2023	5/31/2023	Oke Resto Wonogiri	84	1	1	3	12	0	0	4	13	17	76.47%	18,824,900.00	1,274.91	Puskesmas Wonogiri 2, Puskesmas Ngadirojo, Bappeda, Dinas Kesehatan Kelurahan Giripurwo, Desa Kerjo Lor
40	Sragen District	Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Sambirejo, Kecamatan Plupuh Kab Sragen	Sanitation	Integrated	6/13/2023	6/14/2023	Balai Desa Sambirejo Kec Plupuh	47	10	4	1	0	8	1	19	5	24	20.83%	17,217,200.00	1,159.27	Bappeda, Dinas PU, Dinas Kesehatan, Dinas Perkim, Komunitas
41	Sragen District	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Sragen	All sector	Integrated	5/24/2023	5/25/2023	Front One Hotel Sragen	85	2	3	1	11	0	0	3	14	17	82.35%	23,520,000.00	1,592.07	Bapperida, Dinas Kesehatan, Puskesmas (Sanitarian Promkes) , Desa Sambirejo, Kader
42	Magelang City	Pelatihan Operasional dan Pemeliharaan bagi Penerima manfaat SPALD-S Terbangun di 2022 Kota Magelang	Sanitation	Integrated	6/6/2023	6/6/2023	Hotel Safira Kota Magelang	36	6	6	6	5	0	0	12	11	23	47.83%	9,795,700.00	658.34	DPUPR, Diskominsta, Sanitarian Puskesmas, UPT PALD, TFL DPUPR, Penerima Manfaat/Masyarakat
43	Magelang City	Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Magelang	All sector	Integrated	5/16/2023	5/17/2023	Hotel Safira Kota Magelang	85	1	3	3	8	0	0	4	11	15	73.33%	19,680,500.00	1,333.86	Dinas kesehatan, Sanitarian, kader
44	Magelang City	Pelatihan Penyusunan RPAM (modul 1 sampai modul 4) PERUMDA Air Minum Kota Magelang	Water Supply	Integrated	6/27/2023	6/27/2023	Hotel Atria Kota Magelang	16	9	2	0	0	0	0	9	2	11	18.18%	6,132,000.00	413.82	PERUMDA Air Minum Kota Magelang
45	Magelang City	Pelatihan Perencanaan Pembangunan SPALD-Setempat dan Terpusat Kota Magelang	Sanitation	Integrated	8/31/2023	8/31/2023	Hotel Safira Kota Magelang	23	10	8	1	1	0	0	11	9	20	45.00%	8,250,500.00	548.78	Dinas Pekerjaan Umum, Diskominsta
46	Magelang City	Penguatan Kelembagaan Pengarusutamaan Gender Dalam Penyusunan Perencanaan Penganggaran Responsif Gender Sektor Air Minum, Sanitasi dan Pengelolaan Sumber Daya Air (PSDA) untuk Kota Magelang, Kota Surakarta, Kabupaten Wonogiri, Kabupaten Temanggung, Provinsi Jawa Tengah	GESI	Specific	8/2/2023	8/4/2023	Hotel Artos - Magelang	43	5	18	0	0	0	0	5	18	23	78.26%	50,263,400.00	3,362.39	Bappeda, Inspektorat, BPKAD, DP3AP2KB, Dinas Kesehatan, Dinas PUPR, Dinas LH

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									Government		Community		CSO & Partner		Total						Percentage of Women Participation 59.69%
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582	All 975				
47	Magelang City	Workshop Penguatan Kelompok Kerja PUG, Gender Driver, dan Focal Point Gender OPD WASH Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Specific	7/11/2023	7/12/2023	Hotel Atria Kota Magelang	17	6	10	0	0	0	0	6	10	16	62.50%	17,948,100.00	1,202.27	Bappeda, DP3APPKB, Inspektorat, BPKAD, Sekretariat Daerah, Dinas PUPR, Dinas Kesehatan
48	Temanggung District	Pelatihan Pengkajian Partisipatif dan Pemecuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Temanggung	All sector	Integrated	5/9/2023	5/10/2023	Hotel Aliyana - Temanggung	72	0	1	5	11	0	0	5	12	17	70.59%	27,743,100.00	1,867.56	Dinkes, Sanitarian, Kader, Perangkat Desa. Karang Taruna
49	Temanggung District	Pelatihan Promosi, Sosialisasi dan Perencanaan Pembangunan SPALD-S Kabupaten Temanggung	Sanitation	Integrated	5/11/2023	5/11/2023	Jambu Klutuk Resto	29	11	8	0	0	0	0	11	8	19	42.11%	7,700,000.00	517.91	Puskesmas dan Dinas PRKPLH
50	Salatiga City	Pelatihan Pengkajian Partisipatif dan Pemecuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kota Salatiga	All sector	Integrated	5/16/2023	5/17/2023	Hotel Laras Asri Kota Salatiga	84	1	3	6	10	0	0	7	13	20	65.00%	22,847,600.00	1,552.00	DLH, Dinkes, Puskesmas, Staf Kelurahan, Kader, Karang Taruna, PKK
EAST JAVA																					
51	Surabaya City	Lokalah Untuk Penguatan POKJA PUG Dan Gender Focal Point OPD Sektor Air Minum, Sanitasi Dan Psda Dalam Pelaksanaan PUG Dan Penyusunan Dokumen PPRG	GESI	Specific	6/13/2023	6/14/2023	Hotel di Kota Surabaya	40	7	26	0	0	0	0	7	26	33	78.79%	57,570,500.00	3,878.31	Inspektorat, Dinas CKPKP, PDAM, Dinas Kominfo, DLHK, Dinas P3AKB, DPUPR, Bappeda, Dinas PUTR, Dinas Pemberdayaan masyarakat dan desa, Dinas kesehatan, Bappedalitbang, Dinas PUBM & SDA
52	Sidoarjo District	Lokalah Integrasi Sektor Air Minum, Sanitasi dan Higiene yang Responsif Gender dalam Penyusunan Rencana Kerja Pemerintah (RKP) Desa di Desa Larangan dan Balongdowo	All sector	Integrated	7/20/2023	7/21/2023	Hotel di Kab Sidoarjo	52	0	3	6	22	1	2	7	27	34	79.41%	37,620,000.00	2,517.97	Pemerintah Desa Larangan dan Balongdowo Kab Sidoarjo
53	Gresik District	Pelatihan dan Penyusunan Dokumen RPAM tahap-I PERUMDA Giri Tirta Kabupaten Gresik	Water Supply	Integrated	3/20/2023	3/21/2023	Meeting Room PERUMDA Giri Tirta Kabupaten Gresik	17	6	6	0	0	0	0	6	6	12	50.00%	8,058,000.00	530.56	Perumda Giri Tirta Kab Gresik
54	Malang City	Pelatihan Komunikasi Perubahan Iklim untuk peningkatan kesadaran Masyarakat dan Pemerintah Daerah bagi Staff BMKG Stasiun Klimatologi dan Meteorologi Jawa Timur	WRM	Integrated	8/23/2023	8/24/2023	Ruang Rapat Gedung B Lantai 7 FISIP Universitas Brawijaya	29	8	7	0	0	0	0	8	7	15	46.67%	27,144,500.00	1,808.90	BMKG Stasiun Klimatologi Kelas II Jawa Timur, BMKG Stasiun Meteorologi Kelas I Jawa Timur
55	Malang City	Pelatihan Penyusunan Rencana Kerja Bidang/Urusan Air Minum Aman, Sanitasi Aman, Pengelolaan Sumber Daya Air, Dan GESI Untuk POKJA Perumahan Dan Kawasan Permukiman (PKP)	All sector	Integrated	3/15/2023	3/16/2023	Kota Malang	30	9	13	0	0	0	0	9	13	22	59.09%	50,162,600.00	3,346.55	Bappeda, DPUPR, Dinas Kesehatan, DSBABM, DPRKP, UPTD PLCD, Bappelitbangda, DPUTR
56	Malang District	Pelatihan dan Penyusunan Dokumen Rencana Pengamanan Air Minum (Review) PERUMDA Tirta Kanjuruhan Kabupaten Malang	Water Supply	Integrated	3/6/2023	3/8/2023	Meeting Room - PERUMDA Tirta Kanjuruhan	25	8	3	0	0	0	0	8	3	11	27.27%	6,733,400.00	441.13	PERUMDA Tirta Kanjuruhan Kabupaten Malang
57	Blitar City	WSP Training and Guidance to Preparation of WSP Document - Phase I - Blitar City	Water Supply	Integrated	3/28/2023	3/30/2023	Room Meeting of PERUMDA Tirta Patria, Blitar City	18	13	0	0	0	0	0	13	0	13	0.00%	9,287,500.00	618.13	PERUMDA Tirta Patria Kota Blitar

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									Government		Community		CSO & Partner		Total						Percentage of Women Participation 59.69%
									Male 318	Female 366	Male 59	Female 209	Male 16	Female 7	Male 393	Female 582	All 975				
58	Kupang City	Training Penyusunan Renja Kab.Kupang dan Kab.TTS	All sector	Integrated	4/4/2023	4/5/2023	Kota Kupang	21	3	6	0	0	0	0	3	6	9	66.67%	46,852,000.00	3,175.98	Bappeda, Dinas PUPR, Dinas Perumahan dan Permukiman, Dinas Kesehatan, Dinas Lingkungan Hidup, PDAM,
59	Kupang District	Training WSP and guidance of Preparing WSP Document for PERUMDA Air Minum Kabupaten Kupang	Water Supply	Integrated	4/11/2023	4/13/2023	Room Meeting PERUMDA Air Minum Kabupaten Kupang	18	9	1	0	0	0	0	9	1	10	10.00%	18,587,210.00	1,243.87	PERUMDA Air Minum Kabupaten Kupang
60	Timor Tengah Selatan District	Pelatihan Pengkajian Partisipatif Dan Pemicuan 5 Pilar STBM untuk Masyarakat di Kabupaten TTS	Sanitation	Integrated	6/7/2023	6/8/2023	Hotel di Kab. TTS	30	0	1	0	18	0	1	0	20	20	100.00%	25,460,000.00	1,718.28	Dinas Kesehatan Kabupaten TTS, Puskesmas Kota dan Siso
SOUTH SULAWESI																					
61	Makassar City	Pelatihan STBM Perkotaan bagi Mitra di Sulawesi Selatan	All sector	Integrated	2/28/2023	3/1/2023	Hotel Four Point Makassar	97	1	9	0	7	0	0	1	16	17	94.12%	53,769,250.00	3,576.87	Dinas Kesehatan Provinsi Sulawesi Selatan
62	Makassar City	Workshop Perumusan Rencana Kegiatan POKJA PUG bersama Tim Driver PUG dan Focal Point Gender di SulSel	GESI	Specific	6/7/2023	6/8/2023	Hotel Aston in Makassar	53	8	12	0	0	0	0	8	12	20	60.00%	56,054,500.00	3,778.04	Bappelitbangda, Dinas PUTR, Dinas Kesehatan, DLH, Inspektorat, DP3A, BPKAD, UPT BLUD
63	Takalar District	Identifikasi Kondisi IPLT Kabupaten Takalar dengan Pelaksanaan OJT Pengoperasian IPLT Kab. Takalar	Sanitation	Integrated	2/9/2023	2/10/2023	Dinas PUTR	22	7	1	1	1	0	0	8	2	10	20.00%	13,980,750.00	938.38	BPPW Prov Sulawesi Selatan, Dinas PUTRPKP Kabupaten Takalar
64	Jayapura City	Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Papua	All sector	Integrated	4/11/2023	4/12/2023	Hotel Horison Kotaraja, Kota Jayapura	74	5	3	1	3	0	0	6	6	12	50.00%	25,847,300.00	1,712.11	Dinas Kesehatan
Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations during this reporting period (2nd semester of PY2)																	975				
Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations on 1st semester of PY2																	231				
To date achievement of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations																	1,206				
Total Target Life of Activity																	5,000				
Percentage Achievement of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations																	24.12%				

17. IT 4-3. PERCENTAGE OF HOUSEHOLDS WITH SOAP AND WATER AT A HANDWASHING STATION ON PREMISES

Period: September 2023

No	City/District	Total Population	Sample Survey (Household Observed)	Time of Survey		
				Baseline (PY2)		
				Number of households WITH soap and water at a handwashing station	Number of households WITHOUT soap and water at a handwashing station	Percentage of households with soap and water at a handwashing station
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i> = <i>d</i> - <i>e</i>	<i>g</i> = <i>e</i> / <i>d</i>
I NORTH SUMATRA						
1	Medan City	9,106	369	16	353	4.34%
2	Binjai City	3,731	349	6	343	1.72%
3	Deli Serdang District	1,301	297	3	294	1.01%
4	Pematang Siantar City	1,711	314	22	292	7.01%
5	Simalungun District	1,992	323	64	259	19.81%
Subtotal		17,841	1,652	111	1,541	6.72%
II WEST JAVA/DKI/BANTEN						
6	Bogor District	7,878	367	27	340	7.36%
7	Depok City	23,015	378	13	365	3.44%
8	DKI Jakarta Province	21,273	378	12	366	3.17%
9	Tangerang City	7,971	367	14	353	3.81%
10	Tangerang District	13,228	374	20	354	5.35%
11	Tangerang Selatan City	11,681	372	33	339	8.87%
12	Pontianak City	7,256	365	19	346	5.21%
13	Kubu Raya District	9,446	370	35	335	9.46%
Subtotal		101,748	2,971	173	2,798	5.82%
III CENTRAL JAVA						
14	Surakarta City	13,166	374	17	357	4.55%
15	Sukoharjo District	2,812	339	60	279	17.70%
16	Karanganyar District	4,346	354	13	341	3.67%
17	Wonogiri District	5,532	360	30	330	8.33%
18	Sragen District	3,542	347	13	334	3.75%
19	Magelang City	13,437	374	27	347	7.22%
20	Temanggung District	2,561	335	2	333	0.60%
21	Salatiga City	3,836	350	63	287	18.00%
Subtotal		49,232	2,833	225	2,608	7.94%
IV EAST JAVA						

No	City/District	Total Population	Sample Survey (Household Observed)	Time of Survey		
				Baseline (PY2)		
				Number of households WITH soap and water at a handwashing station	Number of households WITHOUT soap and water at a handwashing station	Percentage of households with soap and water at a handwashing station
a	b	c	d	e	f= d - e	g= e/d
22	Surabaya City	11,469	372	103	269	27.69%
23	Sidoarjo District	3,726	349	67	282	19.20%
24	Gresik District	10,438	371	56	315	15.09%
25	Malang City	6,023	362	77	285	21.27%
26	Malang District	4,870	357	4	353	1.12%
27	Blitar City	3,144	343	39	304	11.37%
28	Pasuruan City	5,651	360	78	282	21.67%
29	Pasuruan District	4,666	355	7	348	1.97%
30	Kupang District	1,514	307	17	290	5.54%
31	Timor Tengah Selatan District	2,136	326	11	315	3.37%
Subtotal		53,637	3,502	459	3,043	13.11%
V SOUTH SULAWESI						
32	Makassar City	4,190	352	4	348	1.14%
33	Maros District	3,070	342	2	340	0.58%
34	Gowa District	2,250	329	7	322	2.13%
35	Takalar District	1,510	307	5	302	1.63%
36	Barru District	2,096	325	0	325	0.00%
37	Jayapura City	8,599	368	14	354	3.80%
38	Jayapura District	6,101	362	17	345	4.70%
Subtotal		27,816	2,385	49	2,336	2.05%
Total			13,343	1,017	12,326	7.62%
Baseline Percentage of households with soap and water at a handwashing station on premises				7.62%		
Target over the life of project				30.00%		

18. IT 4-4. PERCENTAGE OF PARTICIPANTS REPORTING INCREASED AGREEMENT WITH THE CONCEPT THAT MALES AND FEMALES SHOULD HAVE EQUAL ACCESS

Period: September 2023

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																		
						Government				Community				CSO & Partner				Total						
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4				
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170	
TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM PERUMDA TIRTANADI (Batch 1: Modul 0-1)	Air Minum	Integrated	2/14/2023	2/14/2023	Perumda Tirtanadi	5	3	0	0	0	0	0	0	0	0	0	0	5	3	8	0	0	0	
TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM PERUMDA TIRTANADI (Batch 2: Modul 0-1)	Air Minum	Integrated	2/15/2023	2/15/2023	Perumda Tirtanadi	14	2	0	0	0	0	0	0	0	0	0	0	14	2	16	0	0	0	
Penyusunan Rencana Kegiatan Bagi Pokja, Gender Driver dan Focal Point Gender Kota Medan, Binjai dan Deli Serdang	GESI	Specific	3/9/2023	3/10/2023	Bappeda, Bappedalitbang, BKAD, BPKPAD, Dinas Cipta Karya, Dinas PUPR, Dinas Kesehatan, Dinas Perkimtan, Dinas LH, Dinas P3AP2KB, Inspektorat, PDAM, Pemkot, Pemkab, SDABMBK, UPTD PALD	2	5	0	1	0	0	0	0	0	0	0	0	2	5	7	0	1	1	
WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD	All sector	Integrated	5/30/2023	5/30/2023	Bappelitbang ProvSU; Bappeda: Dinas PKPCKTR; SDABMBK: Dinas Kesehatan; DP3APMP2KB: DLH ; PMPTSP; BKAD : Orta ; Inspektorat ; Perumda Tirtanadi	9	9	0	0	0	0	0	0	0	0	0	0	9	9	18	0	0	0	
WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD PROVINSI SUMATERA UTARA	All sector	Integrated	6/7/2023	6/7/2023	Bappelitbang, PUPR, BWS Sumatra II, Balai PPV, Biro ADM Pembangunan, PDAM Tirtanadi	2	3	0	1	0	0	0	0	0	0	0	0	2	3	5	0	1	1	
Training Pengkajian Partisipatif dan Pemucuan STBM	All sector	Integrated	4/3/2023	4/4/2023	Dinas Kesehatan, Puskesmas, Kelurahan, Masyarakat	0	5	0	4	0	2	0	0	0	0	0	0	0	7	7	7	0	4	4
WORKSHOP Peningkatan Peran POKJA PKP dalam Penyusunan Rencana Kegiatan tahunan (RKT) dengan meyeleraskan RENJA OPD kota Binjai	All sector	Integrated	5/31/2023	5/31/2023	PDAM, PUPR, Bappeda, Dinkes, PKAD	8	6	0	0	0	0	0	0	0	0	0	0	8	6	14	0	0	0	
Workshop Rencana Kerja Pokja PUG dan Focal Point Gender Kota Binjai	GESI	Specific	7/11/2023	7/11/2023	Pokja PUG dan Focal Point Gender	6	8	0	0	0	0	0	0	0	0	0	0	6	8	14	0	0	0	
TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM (Modul 1 dan 2) PDAM TIRTA DELI	Air Minum	Integrated	2/10/2023	2/10/2023	PERUMDA Tirta Deli	1	2	0	0	0	0	0	0	0	0	0	0	1	2	3	0	0	0	
Penguatan Kasipatas Focal Point Gender OPD WASH di Kab. Deli Serdang	GESI	Specific	8/22/2023	8/22/2023	Pokja PUG dan Focal Point OPD WASH Kab. Deli Serdang	2	2	0	0	0	0	0	0	0	0	0	0	2	2	4	0	0	0	
TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM (Modul 0, 1 dan 2) PDAM TIRTA DELI	Water Supply	Integrated	3/30/2023	3/30/2023	PDAM Tirta Deli	4	3	0	0	0	0	0	0	0	0	0	0	4	3	7	0	0	0	
Workshop Peningkatan Peran Pokja PKP dalam Penyusunan	All sector	Integrated	5/23/2023	5/23/2023	Bappedalitbang, Sekretariat Daerah, Dinas Perkimtan, DLH, Dinkes, Dinas CKTR, Dinas SDA BMBK, BPKAD,	13	8	0	0	0	0	0	0	0	0	0	0	13	8	21	0	0	0	

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2			IT 4-4		
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
Rencana Kegiatan Tahunan (RKT) Kabupaten Deli Serdang					Dinas PMPTSP, Dinas Perhubungan, Dinas P3A2KB, Diskiminfo, Dinas PMD, UPTD PALD, PDAM Tirta Deli																		
Workshop Penyusunan RAD PUG dan Pelatihan PPRG Kab. Deli Serdang, 05 - 07 Sept. 2023	GESI	Specific	9/5/2023	9/7/2023	Pokja Driver PUG dan Focal Point Gender OPD WASH	4	11	0	1	0	0	0	0	0	0	0	0	4	11	15	0	1	1
TRAINING PENDAMPINGAN PENYUSUNAN DOKUMEN RPAM PERUMDA TIRTA ULU (Modul 0-4)	Air Minum	Integrated	1/27/2023	1/27/2023	Perumda Tirta Uli	9	0	0	0	0	0	0	0	0	0	0	0	9	0	9	0	0	0
Workshop Penguatan Pokja Driver PUG dan Gender Driver OPD WASH Dalam Pelaksanaan PUG dan PPRG di Kota Pematang Siantar & Kab. Simalungun	GESI	Specific	2/7/2023	2/8/2023	DPPPA, Dinas Kesehatan, DLH, Bappeda, Inspektorat, Dinsos P3A, BPKPD, BAPPERIDA, PDAM, UPTD PALD	5	5	3	3	0	0	0	0	0	0	0	0	5	5	10	3	3	6
Penguatan Kelembagaan Pengarusutamaan Gender Pokja PUG, Gender Driver / Penggerak dan Focal Point Kota Siantar dan Kab. Simalungun	GESI	Specific	8/23/2023	8/25/2023	Pokja PUG, Gender Driver / Penggerak dan Focal Point Kota Siantar dan Kab. Simalungun	2	11	0	0	0	0	0	0	0	0	0	0	2	11	13	0	0	0
PENYUSUNAN DATA DASAR STANDAR PELAYANAN MINIMAL KOTA PEMATANG SIANTAR	Water Supply	Integrated	3/9/2023	3/9/2023	Perumda Tirta Uli, Dinas Kesehatan, Dinas PKP, Bappeda, UPTD PALD	6	9	0	1	0	0	0	0	0	0	0	0	6	9	15	0	1	1
Training Pengkajian Partisipatif dan pemecuan STBM Kota Pematang Siantar	All sector	Integrated	5/9/2023	5/10/2023	Dinas Kesehatan, Puskesmas dan Kader	0	8	0	2	0	7	0	4	0	0	0	0	0	15	15	0	6	6
Workshop Pembahasan IPLT serta Peningkatan Layanan Pengelolaan Air Limbah Domestik Kota Pematang Siantar	Sanitation	Integrated	4/12/2023	4/12/2023	Bappeda, Dinas PKP, BUMD, Dinkes, Diskominfo, DLH	2	1	0	0	0	0	0	0	0	0	0	0	2	1	3	0	0	0
Workshop Peningkatan Peran Pokja PKP dalam Penyusunan Rencana Kegiatan Tahunan (RKT) dengan Menyelaraskan RENJA OPD Kota Pematang Siantar	All sector	Integrated	5/29/2023	5/29/2023	Bappeda, Bagian Pemerintahan, Dinas PUTR, Dinas Kesehatan, Dinas PKP, Dinas kominfo, BPBD, BPKPD, Dinas Sosial P3A, DUCCAPIL, Dinas PMD PTSP, BPS Kota Pematangsiantar, Perumda Tirta Uli, UPTD PALD	6	12	0	0	0	0	0	0	0	0	0	0	6	12	18	0	0	0
Workshop Penyusunan RAD PUG Simalungun (29 Agustus 2023) dan Kota Siantar (01 September 2023) Pelatihan PPRG 30 – 31 Agustus Kota Siantar.	GESI	Specific	8/29/2023	9/1/2023	Pokja PUG (Bappeda, DP3A, Inspektorat, BPKAD); OPD WASH dan WRM (DinKes, DLH, PUTR, Perkimtan, dan KomInfo)	5	6	0	0	0	0	0	0	0	0	0	0	5	6	11	0	0	0
Training Penyusunan Dokumen Rencana Bisnis PDAM Tirta Lihou Kab. Simalungun	Air Minum	Integrated	12/1/2022	12/1/2022	PDAM Tirta Lihou Kab. Simalungun	4	1	1	0	0	0	0	0	0	0	0	0	4	1	5	1	0	1
Remedial Training Penyusunan Dokumen Rencana Bisnis PDAM Tirta Lihou Kab. Simalungun	Air Minum	Integrated	1/31/2023	1/31/2023	PDAM Tirta Lihou Kab. Simalungun	6	2	1	0	0	0	0	0	0	0	0	0	6	2	8	1	0	1
Training Pengkajian Partisipatif dan Pemecuan STBM Perdesaan Kabupaten Simalungun	All sector	Integrated	5/11/2023	5/12/2023	Dinas Kesehatan, Bapperida, Puskesmas, Masyarakat	1	8	0	2	1	2	0	0	0	0	0	0	2	10	12	0	2	2
WORKSHOP PENINGKATAN PERAN POKJA PKP DALAM PENYUSUNAN RENCANA KEGIATAN TAHUNAN (RKT) DENGAN MENYELARASKAN RENJA OPD KABUPATEN SIMALUNGUN	All sector	Integrated	5/26/2023	5/26/2023	Bappeda, Dinas PU, PDAM, P3AM, DLH, Dinkes, BPKAD, Diskominfo	5	3	0	1	0	0	0	0	0	0	0	0	5	3	8	0	1	1
Workshop Rencana Kerja Pokja PUG dan Focal Point Gender Kab. Simalungun	GESI	Specific	6/27/2023	6/27/2023	Pokja PUG dan Focal Point OPD se Kab. Simalungun	2	11	0	0	0	0	0	0	0	0	0	0	2	11	13	0	0	0

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2			IT 4-4		
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
TRAINING RPAM (WATER SAFETY PLAN) – STAGE I AND TECHNICAL GUIDANCE FOR RPAM PREPARATION PERUMDA TIRTA KAHURIPAN, BOGOR DISTRICT	Water Supply	Integrated	3/14/2023	3/16/2023	Perumda Tirta Kahuripan	14	4	0	0	0	0	0	0	0	0	0	0	14	4	18	0	0	0
Pelatihan Penyusunan RENJA POKJA PKP Provinsi JABAR	All sector	Integrated	6/7/2023	6/8/2023	Bappeda Jawa Barat, Bappeda,PUPR DPKPP,DLH,PERKIM,PUPR dan PDAM Kab BOgor dan Kota Depok	5	6	3	2	0	0	0	0	0	0	0	0	5	6	11	3	2	5
Workshop Perumusan Rencana Kegiatan Pokja PUG_Gender Driver_Focal Point Depok	GESI	Specific	5/30/2023	5/31/2023	Bappeda, BKAD, Inspektorat, DP3AP2KB, Dinkes, Perseroda Air Minum	5	4	4	3	0	0	0	0	0	0	0	0	5	4	9	4	3	7
Workshop Perumusan Rencana Kerja Pokja PUG_Gender Driver_Focal Point Kota Tangerang dan Tangerang Selatan	GESI	Specific	6/20/2023	6/21/2023	Bappeda,BKAD,Dinas Perlindungan anak,CKTR,Dinas Kesehatan,Perkimtan,Inpektorat dan PDAM	4	10	4	8	0	0	0	0	0	0	0	0	4	10	14	4	8	12
TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM Kota Tangerang	All sector	Integrated	6/12/2023	6/13/2023	Dinas Kesehatan, Puskesmas, Kelurahan dan kader	1	0	0	0	0	9	0	0	0	0	0	0	1	9	10	0	0	0
TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM	All sector	Integrated	6/14/2023	6/15/2023	Dinkes, Puskesmas, Staf Desa, Kader	1	2	0	0	0	12	0	0	0	0	0	0	1	14	15	0	0	0
TRAINING ON THE PREPARATION OF WORK PLANS (RENJA) OF DRINKING WATER, SANITATION, WATER RESOURCES MANAGEMENT AND GESI KABUPATEN TANGERANG, KOTA TANGERANG DAN KOTA TANGERANG SELATAN	All sector	Integrated	5/23/2023	5/24/2023	Bappeda,PUPR,Dinas Kesehatan, Dinas Perkim,Dinas Kominfo,Dinas PPP,Dinas Perlindungan anak dan Perempuan dan PDAM Kab Tangerang,Kota Tangerang Selatan dan Kota Tangerang	4	9	1	3	0	0	0	0	2	0	0	0	6	9	15	1	3	4
TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM	All sector	Integrated	6/6/2023	6/7/2023	Dinas Kesehatan, Dinas Cipta Karya, Puskesmas dan Kader	3	2	0	0	0	7	0	2	0	0	0	0	3	9	12	0	2	2
Pelatihan Penyusunan RENJA POKJA PKP KALBAR	All sector	Integrated	5/15/2023	5/18/2023	Bappeda Kalimantan Barat,Bappeda,Dinas Kesehatan,Dinas Lingkungan Hidup,PUPR,PERUMDA Kab Kubu Raya dan Kota Pontianak	4	2	1	2	0	0	0	0	0	0	0	0	4	2	6	1	2	3
TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM IN PONTIANAK CITY	All sector	Integrated	6/16/2023	6/17/2023	Dinas Kesehatan, Puskesmas, Kader	0	0	0	0	0	10	0	2	0	0	0	0	0	10	10	0	2	2
TRAINING RPAM (WATER SAFETY PLAN) AND TECHNICAL GUIDANCE FOR RPAM REVISION PERUMDA TIRTA KHATULISTIWA, PONTIANAK CITY 7-10 March 2023	Water Supply	Integrated	3/7/2023	3/10/2023	Perumda Tirta Khatulistiwa, Kota Pontianak	10	3	0	0	0	0	0	0	0	0	0	0	10	3	13	0	0	0
TRAINING ON PARTICIPATORY ASSESSMENT AND TRIGGERING OF 5 PILLARS OF URBAN STBM Kubu Raya	All sector	Integrated	6/23/2023	6/24/2023	Dinas Kesehatan, Puskesmas dan Kelurahan	0	0	0	0	1	9	0	2	0	0	0	0	1	9	10	0	2	2

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2			IT 4-4		
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
Pelatihan Penyusunan Rencana Pengamanan Air Minum (modul 1 sampai modul 4) PERUMDA Air Minum Kota Surakarta	Air Minum	Integrated	2/23/2023	2/23/2023	PERUMDA Air Minum Kota Surakarta	8	1	0	0	0	0	0	0	0	0	0	0	8	1	9	0	0	0
Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Surakarta	All sector	Integrated	5/24/2023	5/25/2023	Bappeda, Puskesmas (Promkes, Sanitarian), Kelurahan Gilingan, Kader,	2	7	0	0	0	8	0	0	0	0	0	0	2	15	17	0	0	0
Pelatihan Penyusunan Rencana Kerja Perangkat Daerah Bidang Air Minum, Sanitasi dan Pengelolaan Sumber Daya Air yang Responsif Gender Provinsi Jawa Tengah	All sector	Integrated	4/4/2023	4/5/2023	Bappeda, DLH, DPUPR, PDAM	10	9	5	4	0	0	0	0	0	0	0	0	10	9	19	5	4	9
Pelatihan Perencanaan Pembangunan SPALD-T dan SPALD-S Kota Surakarta	Sanitation	Integrated	3/21/2023	3/21/2023	DPUPR, Disperkimtan, PDAM	4	1	2	0	0	0	0	0	5	3	0	1	9	4	13	2	1	3
Workshop Penyusunan Rencana Kegiatan PUG untuk Pokja Driver Gender Driver dan Focal Point Gender Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Specific	3/29/2023	3/30/2023	Bappeda, DP3AP2KP, Inspektorat, DPKAD, Dinkes, DPU, Kominfo	10	17	4	3	0	0	0	0	0	0	0	0	10	17	27	4	3	7
WATER SAFETY PLAN (RPAM) TRAINING OF TRAINER FOR PROVINCIAL LEVEL	Air Minum	Integrated	12/5/2022	12/14/2022	PDAM Tirta Lontar Kabupaten Kupang, PDAM Kabupaten Gowa, Perumda Air Minum Tirta Makmur Kab. Sukoharjo, PDAM Tirta Lawu Kabupaten Karanganyar, PDAM Jayapura, Perumda Air Minum Kab. Gresik, Perumda Air Minum Tirta Kanjuruhan Kabupaten Malang, PDAM Tirta Deli Kab. Deli Serdang, Perumda Air Minum Tirta Khatulistiwa Kota Pontianak, Perumda Air Minum Kota Magelang, Perumda Air Minum Tirta Negoro Kab. Sragen	8	3	0	0	0	0	0	0	0	0	0	0	8	3	11	0	0	0
Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Sukoharjo	All sector	Integrated	6/6/2023	6/7/2023	Puskesmas Sukoharjo, Puskesmas Tawang Sari, Dinas Kesehatan, BAPPERIDA, Kelurahan Kriwen, Desa Tambakboyo	2	6	0	0	3	14	0	0	0	0	0	0	5	20	25	0	0	0
Pelatihan dan Penyusunan Rencana Pengamanan Air Minum (modul 1 dan modul 2) PUDAM Kabupaten Karanganyar	Air Minum	Integrated	2/10/2023	2/10/2023	PUDAM Kabupaten Karanganyar	8	2	0	0	0	0	0	0	0	0	0	0	8	2	10	0	0	0
Implementasi MIS dan On The Job Training Layanan Penyedotan Lumpur Tinja Kabupaten Karanganyar	Sanitation	Integrated	8/22/2023	8/23/2023	Dinas PUPR, UPTD PALD	8	0	0	0	0	0	0	0	0	0	0	0	8	0	8	0	0	0
Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH Tangguh Kabupaten Karanganyar	All sector	Integrated	5/30/2023	5/31/2023	Dinkes Karanganyar, Baperlitbang Karanganyar, Puskesmas Tasikmadu, Desa Kaling dan Suruh	3	1	0	0	2	10	0	0	0	0	0	0	5	11	16	0	0	0
Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Desa Kerjo Lor Kecamatan Ngadirojo Kabupaten Wonogiri	Sanitasi	Integrated	3/8/2023	3/9/2023	Dinas Kominfo, Bappeda, DKK, DPU Cipta Karya, Dispera & KPP, Camat, Kaur Umum & TU Desa, Kasie Pelayanan Desa, Sekdes	8	2	0	0	26	14	0	0	0	0	0	0	34	16	50	0	0	0
Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Kelurahan Giripurwo Kecamatan	Sanitation	Integrated	7/13/2023	7/14/2023	Lurah, Camat, Dispera&KPP, DPU Cipta Karya, Dinas Kesehatan, Puskesmas, Bappeda	5	1	0	0	18	10	0	0	0	0	0	0	23	11	34	0	0	0

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4			
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
Wonogiri Kabupaten Wonogiri																							
Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Wonogiri	All sector	Integrated	5/30/2023	5/31/2023	Puskesmas Wwonogiri 2, Puskesmas Ngadirojo, Bappeda, Dinas Kesehatan, Kelurahan Giripurwo, Desa Kerjo Lor	1	1	0	0	3	12	2	6	0	0	0	0	4	13	17	2	6	8
Pelatihan Penyusunan Rencana Pengamanan Air Minum (Modul 1 sampai Modul 4) PERUMDA Air Minum Kabupaten Sragen	Air Minum	Integrated	2/24/2023	2/24/2023	PERUMDA Air Minum Kabupaten Sragen	5	2	0	0	0	0	0	0	0	0	0	0	5	2	7	0	0	0
Pelatihan dan Praktik Membangun Jamban Berstandar SNI Di Sambirejo, Kecamatan Plupuh Kab Sragen	Sanitation	Integrated	6/13/2023	6/14/2023	Bappeda, Dinas PU, Dinas Kesehatan, Dinas Perkim, Komunitas	10	4	0	0	1	0	0	0	8	1	0	0	19	5	24	0	0	0
Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kabupaten Sragen	All sector	Integrated	5/24/2023	5/25/2023	Bapperida, Dinas Kesehatan, Puskesmas (Sanitarian Promkes) , Desa Sambirejo, Kader	2	3	0	0	1	11	0	0	0	0	0	0	3	14	17	0	0	0
Pelatihan Operasional dan Pemeliharaan bagi Penerima manfaat SPALD-S Terbangun di 2022 Kota Magelang	Sanitation	Integrated	6/6/2023	6/6/2023	DPUPR, Diskominsta, Sanitarian Puskesmas, UPT PALD, TFL DPUPR, Penerima Manfaat/Masyarakat	6	6	0	0	6	5	0	0	0	0	0	0	12	11	23	0	0	0
Pelatihan Pengkajian Partisipatif Dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian Di Lokasi Intervensi USAID IUWASH TANGGUH Kota Magelang	All sector	Integrated	5/16/2023	5/17/2023	Dinas kesehatan, Sanitarian, kader	1	3	0	0	3	8	0	0	0	0	0	0	4	11	15	0	0	0
Pelatihan Penyusunan RPAM (modul 1 sampai modul 4) PERUMDA Air Minum Kota Magelang	Water Supply	Integrated	6/27/2023	6/27/2023	PERUMDA Air Minum Kota Magelang	9	2	0	0	0	0	0	0	0	0	0	0	9	2	11	0	0	0
Pelatihan Perencanaan Pembangunan SPALD-Setempat dan Terpusat Kota Magelang	Sanitation	Integrated	8/31/2023	8/31/2023	Dinas Pekerjaan Umum, Diskominsta	10	8	0	0	1	1	0	0	0	0	0	0	11	9	20	0	0	0
Penguatan Kelembagaan Pengarusutamaan Gender Dalam Penyusunan Perencanaan Penganggaran Responsif Gender Sektor Air Minum, Sanitasi dan Pengelolaan Sumber Daya Air (PSDA) untuk Kota Magelang, Kota Surakarta, Kabupaten Wonogiri, Kabupaten Temanggung, Provinsi Jawa Tengah	GESI	Specific	8/2/2023	8/4/2023	Bappeda, Inspektorat, BPKAD, DP3AP2KB, Dinas Kesehatan, Dinas PUPR, Dinas LH	5	18	1	10	0	0	0	0	0	0	0	0	5	18	23	1	10	11
Workshop Penguatan Kelompok Kerja PUG, Gender Driver, dan Focal Point Gender OPD WASH Kabupaten dan Kota Mitra USAID IUWASH Tangguh CJRO	GESI	Specific	7/11/2023	7/12/2023	Bappeda, DP3APPKB, Inspektorat, BPKAD, Sekretariat Daerah, Dinas PUPR, Dinas Kesehatan	6	10	0	0	0	0	0	0	0	0	0	0	6	10	16	0	0	0
Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kabupaten Temanggung	All sector	Integrated	5/9/2023	5/10/2023	Dinkes, Sanitarian, Kader, Perangkat Desa. Karang Taruna	0	1	0	0	5	11	3	6	0	0	0	0	5	12	17	3	6	9
Pelatihan Promosi, Sosialisasi dan Perencanaan Pembangunan SPALD-S Kabupaten Temanggung	Sanitation	Integrated	5/11/2023	5/11/2023	Puskesmas dan Dinas PRKPLH	11	8	0	0	0	0	0	0	0	0	0	0	11	8	19	0	0	0

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2			IT 4-4		
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
Pelatihan Perencanaan Pembangunan SPALD-T Kota Salatiga	Sanitasi	Integrated	3/2/2023	3/2/2023	DPUPR	2	3	0	0	7	2	0	0	0	0	0	0	9	5	14	0	0	0
Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Bagi Masyarakat, TP PKK dan Sanitarian di Lokasi Intervensi Kota Salatiga	All sector	Integrated	5/16/2023	5/17/2023	DLH, Dinkes, Puskesmas, Staf Kelurahan, Kader, Karang Taruna, PKK	1	3	0	0	6	10	0	0	0	0	0	0	7	13	20	0	0	0
Loklatih Untuk Penguatan POKJA PUG Dan Gender Focal Point OPD Sektor Air Minum, Sanitasi Dan Psda Dalam Pelaksanaan PUG Dan Penyusunan Dokumen PPRG	GESI	Specific	6/13/2023	6/14/2023	Inspektorat, Dinas CKPKP, PDAM, Dinas Kominfo, DLHK, Dinas P3AKB, DPUPR, Bappeda, Dinas PUTR, Dinas Pemberdayaan masyarakat dan desa, Dinas kesehatan, Bappedalitbang, Dinas PUBM & SDA	7	26	2	4	0	0	0	0	0	0	0	0	7	26	33	2	4	6
Loklatih Integrasi Sektor Air Minum, Sanitasi dan Higiene yang Responsif Gender dalam Penyusunan Rencana Kerja Pemerintah (RKP) Desa di Desa Larangan dan Balongdowo	All sector	Integrated	7/20/2023	7/21/2023	Pemerintah Desa Larangan dan Balongdowo Kab Sidoarjo	0	3	0	0	6	22	0	0	1	2	0	0	7	27	34	0	0	0
Pelatihan dan Penyusunan Dokumen RPAM tahap-I PERUMDA Giri Tirta Kabupaten Gresik	Water Supply	Integrated	3/20/2023	3/21/2023	Perumda Giri Tirta Kab Gresik	6	6	0	0	0	0	0	0	0	0	0	0	6	6	12	0	0	0
BNSP Training of Trainers and Certification - National Level Instructor Scheme	Air Minum	Integrated	2/20/2023	2/23/2023	Balai Tekonologi Ai Minum (BTAM), PDAM Kota Malang, PDAM Kota Pontianak, PDA Kab. Tangerang, PDAM Kota Depok, PDAM Kab. Karanganyar, PDAM Kab. Malang, PERPAMSI, AKATIRTA	15	9	0	0	0	0	0	0	1	1	0	0	16	10	26	0	0	0
Pelatihan Komunikasi Perubahan Iklim untuk peningkatan kesadaran Masyarakat dan Pemerintah Daerah bagi Staff BMKG Stasiun Klimatologi dan Meteorologi Jawa Timur	WRM	Integrated	8/23/2023	8/24/2023	BMKG Stasiun Klimatologi Kelas II Jawa Timur, BMKG Stasiun Meteorologi Kelas I Jawa Timur	8	7	0	0	0	0	0	0	0	0	0	0	8	7	15	0	0	0
Pelatihan Penyusunan Rencana Kerja Bidang/Urusan Air Minum Aman, Sanitasi Aman, Pengelolaan Sumber Daya Air, Dan GESI Untuk POKJA Perumahan Dan Kawasan Permukiman (PKP)	All sector	Integrated	3/15/2023	3/16/2023	Bappeda, DPUPR, Dinas Kesehatan, DSBABM, DPRKP, UPTD PLCD, Bappelitbangda, DPUTR	9	13	1	3	0	0	0	0	0	0	0	0	9	13	22	1	3	4
Pelatihan dan Penyusunan Dokumen Rencana Pengamanan Air Minum (Review) PERUMDA Tirta Kanjuruhan Kabupaten Malang	Water Supply	Integrated	3/6/2023	3/8/2023	PERUMDA Tirta Kanjuruhan Kabupaten Malang	8	3	3	0	0	0	0	0	0	0	0	0	8	3	11	3	0	3
WSP Training and Guidance to Preparation of WSP Document - Phase I _Blitar City	Water Supply	Integrated	3/28/2023	3/30/2023	PERUMDA Tirta Patria Kota Blitar	13	0	0	0	0	0	0	0	0	0	0	0	13	0	13	0	0	0
Training Penyusunan Renja Kab.Kupang dan Kab.TTS	All sector	Integrated	4/4/2023	4/5/2023	Bappeda, Dinas PUPR, Dinas Perumahan dan Permukiman, Dinas Kesehatan, Dinas Lingkungan Hidup, PDAM,	3	6	0	0	0	0	0	0	0	0	0	0	3	6	9	0	0	0
Training WSP and guidance of Preparing WSP Document for PERUMDA Air Minum Kabupaten Kupang	Water Supply	Integrated	4/11/2023	4/13/2023	PERUMDA Air Minum Kabupaten Kupang	9	1	0	0	0	0	0	0	0	0	0	0	9	1	10	0	0	0
Pelatihan Pengkajian Partisipatif Dan Pemicuan 5 Pilar STBM untuk Masyarakat di Kabupaten TTS	Sanitation	Integrated	6/7/2023	6/8/2023	Dinas Kesehatan Kabupaten TTS, Puskesmas Kota dan Siso	0	1	0	0	0	18	0	14	0	1	0	1	0	20	20	0	15	15
Pelatihan STBM Perkotaan bagi Mitra di Sulawesi Selatan	All sector	Integrated	2/28/2023	3/1/2023	Dinas Kesehatan Provinsi Sulawesi Selatan	1	9	0	2	0	7	0	5	0	0	0	0	1	16	17	0	7	7

Event Name	Sector	Type of Training	Start Date	End Date	Institution of Participant	Number of persons trained with USG assistance to advance outcomes consistent with gender equality or female empowerment through their roles in public or private sector institutions or organizations (IT 4-2) & Percentage of participants reporting increased agreement with the concept that males and females should have equal access (IT 4-4)																	
						Government				Community				CSO & Partner				Total					
						IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4		IT 4-2		IT 4-4			
						Male 446	Female 418	Male 51	Female 69	Male 92	Female 225	Male 6	Female 42	Male 17	Female 8	Male 0	Female 2	Male 555	Female 651	All 1,206	Male 57	Female 113	All 170
Workshop Perumusan Rencana Kegiatan POKJA PUG bersama Tim Driver PUG dan Focal Point Gender di SulSel	GESI	Specific	6/7/2023	6/8/2023	Bappelitbangda, Dinas PUTR, Dinas Kesehatan, DLH, Inspektorat, DP3A, BPKAD, UPT BLUD	8	12	3	7	0	0	0	0	0	0	0	0	8	12	20	3	7	10
Sosialisasi dan Pendampingan Penyusunan Dokumen RPAM Perumda Air Minum Tirta Jeneberang Kabupaten Gowa, Fase-I	Air Minum	Integrated	2/21/2023	2/23/2023	Perumda Air Minum Tirta Jeneberang Kabupaten Gowa	6	5	3	0	0	0	0	0	0	0	0	0	6	5	11	3	0	3
Workshop Peningkatan Kesadaran Bagi Pemangku Kepentingan Pengelolaan Sumber Daya Air, Mengenal Adaptasi Perubahan Iklim Terhadap Ketersediaan Air Baku Di Kabupaten Takalar	PSDA	Integrated	2/27/2023	2/27/2023	Bappelitbangda, DSPMD, BPBD, Dinas Kominfo, Dinas PUTRKP, DLH, DISTPHBUN dan KP, Perumda, Dinas Perpustakaan dan Kearsipan Kabupaten Takalar	14	2	1	0	0	0	0	0	0	0	0	0	14	2	16	1	0	1
Identifikasi Kondisi IPLT Kabupaten Takalar dengan Pelaksanaan OJT Pengoperasian IPLT Kab. Takalar	Sanitation	Integrated	2/9/2023	2/10/2023	BPPW Prov Sulawesi Selatan, Dinas PUTRKP Kabupaten Takalar	7	1	2	0	1	1	0	0	0	0	0	0	8	2	10	2	0	2
Sosialisasi dan Pendampingan Penyusunan Dokumen RPAM PDAM Jayapura (Fase-01)	Air Minum	Integrated	1/24/2023	1/26/2023	PDAM Jayapura	8	3	2	2	0	0	0	0	0	0	0	0	8	3	11	2	2	4
Pelatihan Pengkajian Partisipatif dan Pemicuan STBM Perkotaan Papua	All sector	Integrated	4/11/2023	4/12/2023	Dinas Kesehatan	5	3	4	0	1	3	1	1	0	0	0	0	6	6	12	5	1	6
																							1,206
																							170
																							14%
																							20%
																							70.48%

**USAID INDONESIA URBAN RESILIENT WATER, SANITATION,
AND HYGIENE (IUWASH TANGGUH)**

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