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REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA
SUKOHARJO REGENCY REGULATIONS
NUMBER 1 OF 2022

ABOUT

DEVELOPMENT PLANNING AND IMPLEMENTATION SUPERVISION
REGIONAL GOVERNMENT OF SUKOHARJO DISTRICT IN 2022

BY THE GRACE OF GOD ALMIGHTY

REGENT SUKOHARJO,

Considering: a. that in order to realize planning for the development and supervision of the implementation of Regional Government effectively, efficiently and in an integrated manner in order to realize good governance, it is necessary to prepare a plan for the development and supervision of the implementation of Regional Government;

b. that based on the considerations as intended in letter a, it is necessary to stipulate a Regent's Regulation concerning Development Planning and Supervision of Regional Government Implementation of Sukoharjo Regency in 2022;

Bearing in mind: 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java as amended by

Law Number 9 of 1965 concerning
Formation of the Batang Level II Region by changing
Law no. 13 of 1950 concerning the Formation of Regions within the
Province of Central Java (State Gazette of 1965 Number 52, Supplement

State Gazette Number 2757);

2. Law Number 23 of 2014 concerning
Regional Government (State Gazette of the Republic of Indonesia of
2014 Number 244, Supplement to the State Gazette of the Republic of
Indonesia Number 5587) as amended
the last few times with Law Number 11
2020 concerning Job Creation (2020 State Gazette of the Republic of
Indonesia Number 245, Supplement to the State Gazette of the Republic
of Indonesia Number 6573);

3. Government Regulation Number 60 of 2008 concerning Systems
Government Internal Control (State Gazette of the Republic of Indonesia
of 2008 Number 127, Supplement to the State Gazette of the Republic
of Indonesia Number 4890);

4. Government Regulation Number 12 of 2017 concerning Development and Supervision of Regional Government Administration (State Gazette of the Republic of Indonesia of 2017 Number 73, Supplement to State Gazette of the Republic of Indonesia Number 6041);
5. Sukoharjo Regency Regional Regulation Number 12 of 2016 concerning the Formation and Composition of Sukoharjo Regency Regional Apparatus (Regency Regional Gazette Sukoharjo Year 2016 Number 12, Supplement to Sukoharjo Regency Regional Gazette Number 236);
6. Minister of Home Affairs Regulation Number 48 of 2021 concerning Planning for Development and Supervision of Regional Government Implementation in 2022 (State Gazette of the Republic of Indonesia of 2021 Number 1045);

DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING DEVELOPMENT PLANNING AND SUPERVISION OF GOVERNMENT IMPLEMENTATION SUKOHARJO DISTRICT REGION, 2022.

PIG
GENERAL REQUIREMENTS

article 1

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. Regional Government is the Regent as an element of regional government administrators who leads the implementation of government affairs which fall under the authority of the autonomous region.
3. The Regent is the Regent of Sukoharjo.
4. Regional Apparatus is the supporting element of the Regent and the Regional People's Representative Council in administering government affairs which fall under the authority of the Region.
5. Regional Government is the administration of affairs government by the Regional Government and the Regional People's Representative Council according to the principle of autonomy and assistance duties with the principle of the widest possible autonomy within the system and principles of the Unitary State of the Republic of Indonesia.
6. Regional Inspectorate is the Regency Regional Inspectorate Sukoharjo.
7. Development of Regional Government Implementation is efforts, actions and activities aimed at realizing the achievement of the objectives of implementing Regional Government within the framework of the Unitary State Republic of Indonesia.
8. Supervision of the Implementation of Regional Government is efforts, actions and activities aimed at ensuring that the implementation of Regional Government runs efficiently and effectively in accordance with the provisions of statutory regulations.

9. Development Planning is a development plan for the implementation of Regional Government.
10. Supervision Planning is a supervision plan implementation of Regional Government.
11. Regional Revenue and Expenditure Budget, hereinafter abbreviated to APBD, is the Regional Revenue and Expenditure Budget of Sukoharjo Regency.

Section 2

Guidance and Supervision Planning Objectives
Implementation of Regional Government for:

- a. synergize supervision carried out by the Ministry's Inspectorate General, Provincial Inspectorate and Regional Inspectorate;
- b. improve quality assurance of implementation government; And
- c. increase public trust in the Government's Internal Supervisory Apparatus.

CHAPTER II

GUIDANCE AND SUPERVISION

Article 3

- (1) Development Planning and Implementation Supervision Regional Government in 2022 includes:
 - a. focus on fostering and supervising the implementation of Regional Government which is structured based on priorities and risks;
 - b. targets for guidance and supervision of the implementation of Regional Government; And
 - c. schedule for the implementation of guidance and supervision of Regional Government administration.
- (2) Planning for the Development and Supervision of Regional Government Implementation in 2022 as intended in paragraph (1) is listed in the Attachment which is an inseparable part of this Regent's Regulation.
- (3) The schedule for coaching and supervising the implementation of Regional Government as referred to in paragraph (1) letter c is determined by the Decision of the Regional Inspector.

Article 4

Development Planning and Implementation Supervision Regional Government in 2022 as intended in Article 3 is prepared based on priorities and risks.

CHAPTER III
FUNDING

Article 5

Funding for the Implementation of Development and Supervision Planning for Regional Government Implementation in 2022 comes from the APBD.

CHAPTER IV
CLOSING

Article 6

This Regent's Regulation comes into force on the date of promulgation.

So that everyone is aware, this Regent's Regulation is ordered to be promulgated by placing it in the Regional Gazette of Sukoharjo Regency.

Stipulated in Sukoharjo on
January 3 2022

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo on
January 3 2022

REGIONAL SECRETARY
SUKOHARJO DISTRICT,

signed.

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT
YEAR 2022 NUMBER 1

The copy corresponds to the original
HEAD OF LEGAL SECTION,

SIGNED

RETNO WIDIYANTI B, SH NIP

Level I Arranger.
19790801 200501 2 010

ATTACHMENT TO SUKOHARJO
REGENCY REGULATION NUMBER 1 OF 2022

CONCERNING PLANNING FOR THE
DEVELOPMENT AND SUPERVISION OF
THE IMPLEMENTATION OF REGIONAL
GOVERNMENT IN SUKOHARJO DISTRICT
IN 2022.

DEVELOPMENT PLANNING AND IMPLEMENTATION SUPERVISION
REGIONAL GOVERNMENT IN 2022

The Regent's guidance and supervision of Regional Apparatus is carried out by the Regional Inspectorate with a focus on:

- a. Implementation of government affairs which fall under the authority of the Region.
Implementation of guidance and supervision of government affairs that fall under the authority of the Region is carried out on programs, activities, sub-activities listed in the Regional Medium Term Development Plan and/or Regional Government Work Plan for 2022 with priority targets for Regions that have high risk.

Implementation of guidance and supervision of government affairs which fall under the authority of the Region is carried out in the form of:

1. inspection of compliance with the provisions of laws and regulations including compliance with the implementation of norms, standards, procedures and criteria established by the central government; and/or
2. performance inspection.

- b. Regional Financial Management Accountability sourced from the APBD:

1. Review Development Planning Documents and Financial Plans Area.

No	Focus	Target
1.	Final draft Plan Local Government Work (RKPD)	a) conformity of the final draft Regional Government Work Plan (RKPD) with Regional Regulations concerning Regional Medium Term Development Plans (RPJMD); b) preparation of substance between chapters in the final draft RKPD; And c) suitability of indicators and performance with program targets, activities and sub-activities in the final draft RKPD.
2.	Final draft Plan Work (RENJA) Device Area	a) suitability of the final design Regional Apparatus RENJA with RKPD;

		<p>b) preparation of substance between chapters in the final draft Regional Apparatus RENJA; And</p> <p>c) suitability of performance indicators and targets with programs, activities and sub-activities in the final draft of the Regional Apparatus RENJA.</p>
3.	<p>General Policy Draft Budget and Priorities Temporary Budget Ceiling (KUA PPAS)</p>	<p>a) Consistency/alignment of the KUA PPAS draft with the Regent's Regulation on Regional Apparatus RENJA;</p> <p>b) testing of budgeting rules in KUA PPAS includes: 1) Regional income;</p> <p>2) Regional spending; and 3) Regional financing.</p>
4.	<p>Budget Work Plan Device Work Unit Regional (RKA SKPD)</p>	<p>a) consistency / alignment of RKA SKPD with KUA PPAS and Regent's Regulation on Regional Apparatus RENJA;</p> <p>b) testing of budgeting rules in regional work unit budget work plans, including: a) Regional income; b) Regional spending; and c) Regional financing,</p> <p>with performance indicators and targets that have been determined in the Regent's Regulation concerning Regional Apparatus work plans.</p>

2. Examination of Regional Financial Management

No	Focus	Target
1.	<p>Accountability regional revenue management.</p>	<p>a. accountability implementation of collections starting from collecting data on objects and subjects of taxes or levies, determining the amount of tax or levies owed to collecting taxes or levies from taxpayers or levies and supervising their payment;</p>

		<p>b. Regional Government compliance to allocate Regional tax and levy revenues for Regional expenditure; c. conformity of tax collector incentive payments with statutory provisions; and D. Regional receivable collection.</p>
2.	Regional management spending accountability.	<p>a. accountability for the implementation of expenditure management in accordance with matters that have become their authority and/or have an underlying legal basis; And</p> <p>b. accountability for spending that has a potential risk of corruption, namely: 1) grants and social assistance. 2) procurement of goods and services. 3) official travel.</p>
3.	Regional financing management.	<p>The implementation of regional capital participation management is in accordance with the provisions of the regulations. invitational</p>
4.	Management of cash and inventory management.	<p>a. a reliable internal control system for the realization of the APBD; b. deposit management; c. inventory management; and D. administration of cash records at the treasurer for school operational assistance.</p>
5.	Management of regional property.	<p>a. needs planning and budgeting;</p> <p>b. use; c. utilization;</p> <p>d. maintenance safeguards; and And</p> <p>e. transfer.</p>

3. Review Financial Reports

No	Focus	Target
1.	Financial reports.	Provide limited assurance to the financial reports that no material modifications must be made to the financial reports presented based on an adequate internal control system and in accordance with government accounting standards, especially regarding the management of Regional cash, inventories and recording of receivables.

4. Other Supervision Activities

No.	Focus	Target
1.	<i>Probity audit.</i>	Procurement of goods and services that have significant and strategic value.
2.	Performance report (review).	Provide limited confidence in the performance report that the performance report has presented reliable, accurate and quality performance information.
3.	Regional implementation of Government Reports (reviews).	Providing confidence regarding the accuracy, reliability and validity of performance information in Regional government administration reports.
4.	Calculation of Regional financial losses (examination with a specific purpose).	Cases of state losses are delegated by law enforcement officials to calculate state/regional financial losses.
5.	<i>Gender-responsive</i> budget planning and (evaluation).	Ensure that regional planning and budgeting takes gender into account.
6.	Village financial management (audit).	a. effectiveness management of village finances; b. management of village finances and assets; c. financial management of village-owned enterprises;

		<p>d. design consistency</p> <p>village income and expenditure budget with village government work plans; e. village spending quality; f. procurement of goods and services in the village; and g. monitoring the distribution of transfer funds to villages and village output achievements.</p>
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c. Strengthening Governance and Increasing Integrity.

No.	Focus	Target
1.	Gratification control.	<p>Optimizing the duties and functions of the gratification control unit, based on the policy of the corruption eradication commission, includes: a. handling receipt reports / refusal of gratuities from civil servants and/or state administrators; b. implementation of the gratification control program, including: 1) Pre-implementation: a) obtaining commitment from agency leaders; b) preparation of gratification policies; c) establishment of gratuity control units; and d) registration of an online gratuity account for the agency's gratuity management unit.</p> <p>2) Implementation: a) preparation of a work plan for implementing the gratification control program; b) dissemination of provisions/ gratification control policy; c) identification and analysis of risks of receiving gratuities; and d) risk response/handling receipt of gratuities.</p> <p>3) Post-Implementation: a) monitoring and evaluation of the implementation of the gratification control program; and b) follow-up on the results of monitoring and evaluation of the implementation of program gratification control.</p>

2.	Implementation of integrity assessments survey	<p>a. ensuring the support of the Regional Government in implementing the integrity assessment survey; And</p> <p>b. assistance in following up the results of the integrity assessment survey to Regional Apparatus.</p>
3.	Assessment of bureaucratic implementation. independent reform	Ensure that the data contained in the independent document for the implementation of bureaucratic reform is accurate and relevant to the implementation of bureaucratic reform.
4.	Assistance in developing bureaucratic reform.	<p>Assistance to Regional Apparatus in developing sub-areas for strengthening supervision, including:</p> <p>a. government internal control system; b. capability of the government's internal supervisory apparatus; c. verification of state administrators' wealth reports/state civil servants' wealth reports;</p> <p>d. internal assessment of the integrity zone; handling interests; collision e. f. handling complaint reports; And</p> <p>g. community complaint handling.</p>
5.	Achievements of corruption prevention actions coordinated by the national corruption prevention strategy.	<p>Timeliness and reliability of reports on the implementation of corruption prevention actions coordinated by the national corruption prevention team, including: implementation a. acceleration of the one map policy;</p> <p>b. electronic-based budgeting and integration and</p> <p>c. implementation of electronic payments and electronic catalogues.</p>
6.	Achievement of integrated coordination and supervision of corruption prevention actions coordinated by the corruption eradication commission.	<p>Timeliness and reliability of reports on the implementation of integrated corruption prevention and action actions coordinated by the corruption eradication commission, including: a. planning and budgeting of Regional income and expenditure budgets; b. procurement of goods and services;</p>

		<p>c. one-stop integrated service; d. internal government officials; e. state apparatus management; f. regional tax civil optimization; g. Regional asset management; And h. village governance.</p>
7.	Clean broom operationalization of illegal levies.	Ensure that public services in each regional apparatus are free from illegal levies.
8.	Investigative examination.	<p>Handling complaints related to: a. abuse of authority; b. obstacles in community services; c. Indications of corruption, collusion and nepotism; and/or</p> <p>d. violation of employee discipline.</p>
9.	Follow up on work agreements between internal government supervisory officials and law enforcement officials in handling public reports/complaints that indicate corruption.	<p>a. handling of complaints public indications of corruption have referred to cooperation agreements between internal government supervisory officials and law enforcement officials; and b. calculation of state/regional financial losses.</p>
10.	Monitoring and evaluating the follow-up to the results of the Audit Board's audit as well as the follow-up to the results of the audit by the government's internal supervisory apparatus.	Examination findings that took a long time to resolve.

d. Increasing the Capability of Government Internal Supervisory Apparatus.

No.	Focus	Target
1.	Capability of level 3 government internal supervisory apparatus.	<p>Independent assessment of 6 (six) elements, namely:</p> <p>a. the role and services of the government's internal supervisory apparatus;</p> <p>b. Human Resources Management; c. professional practice; d. accountability and performance management;</p> <p>e. culture and connection organization; and</p> <p>f. governance structure.</p>

2.	Maturity of the government's internal control system.	<i>Quality assurance</i> of the reliability of the implementation of the government's internal control system within the Regional Government, namely: a. control environment; b. risk assessment; c. control activities; d. information and communication; and e. monitoring internal control.
3.	Implementation of risk management.	Assistance in implementing index risk management, namely: a. Infrastructure 1) leadership; 2) strategy and policy management; 3) human resources; 4) partnership; and 5) risk management process. b. Results 1) risk management activities; and 2) outcomes.
4.	Professional education continuous minimum of 120 (one hundred and twenty) hours per year.	Implementation of education and training/ technical guidance with the themes: a. performance audits; b. risk-based planning and monitoring; c. implementation of risk management; d. examination of village financial management; e. techniques for reviewing development planning documents and regional financial plans; f. investigative audit; g. inspection of the implementation of minimum service standards; h. inspection of physical special allocation funds; i. certification of <i>government chief audit executive</i> ; and J. certification education in other areas of supervision.

This guidance and supervision plan has been prepared as a reference for all APIP levels to carry out their duties and functions in the field of supervision so that all supervisory programs and activities can be carried out effectively, efficiently and economically. The guidance and supervision policy is also a strategy for the Regional Inspectorate in increasing the transparency of government governance and implementing bureaucratic reform which can ultimately increase financial accountability and performance accountability of the Regional Government so that the benefits of the government's presence can be felt in real terms by the community.

REGENT SUKOHARJO,

signed.

ETIK SURYANI