Improving the Governance of Extractive Industry

Asia Pacific Hub on Extractive Industries

Department of Politics and Government (PolGov) Universitas Gadjah Mada

April 28 - May 10, 2014



supported by:

REVENUE



batch

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Course Content

The course is divided into five parts:

- 1. Socio-environmental impacts.
- 2. Revenue Management.
- 3. Tax, Royalty and Contract Terms
- 4. Coalition for reforms
- 5. Expanding disclosure requirements of the Extractive Industries Transparency Initiative (EITI)

1. Social & Environmental Impacts

A comprehensive understanding of socio-environmental impact is needed for academics, bureaucrats, as well as civil society activists to engage extractive industries issues. This course aims to help participants to gain a thorough understanding of the extractive industries operations in the region and the associated risks. Thus, the participants may acquire better appreciation of the unique biophysical characteristics of the region and the known social issues attached to the use of natural resources. This program also aims to provide participants with the capacity to implement meaningful and effective instruments and is also important to developing participant's skills to manage or mitigate social and environmental risks and estimate downstream economic benefits once an El operation is underway.

After completing the course, the participant is expected to understand four aspects. First, to become sufficiently acquainted with El operations and specific risks; second, to implement Environmental Impact Assessments (EIA) and Free, Prior and Informed Consent (FPIC) processes more effectively; then third, to learn how to perform natural resources valuation vs. economic gains estimated through financial modeling; fourth, to gain awareness of some international El Standards and their potential application in the region.



2. Revenue Management

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After this session, participants are expected to have a broader understanding of the fiscal policies for resource rich countries. This session will provide an overview of some challenges of managing natural resources revenues, including ways to address challenges through the design of fiscal policies and improved governance of relevant institutions. During the three days, participants' analytical skills will be enhanced through assessment of some study cases, practical examples and their challenges, identifying issues, and also group work. There are real life data/country case studies to be used during the session; the organizers will use regional examples such as

Indonesia, Timor Leste, Philippines and Malaysia, and also global examples such as Norway, Peru, Ghana and Azerbaijan. Group work will be included in the session and the topic will be adjusted where possible to the issues within participants' home countries.

3. Tax, Royalty and Contract Terms

In order to help their countries generate strong revenue flows from the extractive industries, it is



important for civil society activists, bureaucrats, and also academics to develop a strong understanding of the terms that govern the flows of revenues between extractive countries and governments. The course will provide a strong background on the financial rules included in contracts and legislation that set payment obligations, and the interaction among various elements of the extractive industry legal system.

This section of the course will be divided into 5 sessions. First, it will provide an introduction to legal hierarchy and key contract forms and terms prevalent in the oil and mining industries. Second, it will detail the structure of fiscal systems and key terms that will enlighten the participants on differentiating and analyzing major revenue streams such as royalty, production share, state equity, and income taxes. Third, the course will introduce participants to common pitfalls and loopholes in fiscal design, which provides a strong basis for anticipating and managing possible revenue shortfalls. Fourth, we will organize a stylized financial model, which will enable participants to put the sessions into practice and assess potential returns under a hypothetical fiscal scenario, to enable stronger analysis of fiscal terms. Finally, the course will cover key features related to the monitoring of fiscal obligations.

The participants will possess a simple modeling exercise delivered by the facilitator and resource person. After the course, the participants are expected to advocate and strengthen their institutions with their knowledge.



4. Building Coalition for Reforms

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Strategy in policy advocacy is the main learning objective in this session, especially in the connection between CSO activists and the policy makers. Upon completing this topic, participants will have the ability to create a clear message of advocacy, perform stakeholder mapping analysis, build good strategy, and decide on approaches to get public legitimation, and also develop supporting evidence or data. All those key abilities will be synchronized to each step in value chain. This session will be delivered in three combined ways, with lecturing by experienced resource person, small group discussion and also using tools as exercise



5. Expanding Disclosure Requirements of the Extractive Industries Transparency Initiatives (EITI)

As of May 2013, the EITI standard has made a significant shift from its initial focus on transparency of payment transactions to address a much broader range of governance challenges in the extractive industries. This enhanced scope requires both EITI implementing countries and potential candidate countries to rethink the opportunities and challenges EITI offers for advocacy in their countries. The session will also facilitate best practice and experience sharing between implementing countries in Timor Leste, the Philippines, and Indonesia. By the end of the course, each participant, whether coming from an implementing country or a non-implementing country, is expected to have a better understanding of and to use the enhanced EITI standard in their advocacy work.



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Course Methods

The course will include interactive lectures by leading experts, focus group discussion, practical exercises, field trip, and mentoring class for the post training period. Every session will be delivered by combining theoretical and general concepts as well as instrumental and practical techniques, including knowledge and experience sharing among participants.

Course Structures and Dates

Course participants will have ten days of face to face interaction in a classroom setting as well as receive course work assignments from the conveners, and also there will be a two-day fieldtrip. All of these activities will be delivered by qualified mentors. The course held **April**, **28 – May 10, 2014**.





Course Venue

The course held at the Faculty of Social and Political Sciences, Universitas Gadjah Mada, Yogyakarta, Indonesia.

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Program Itinerary

Date	Activities	Notes
27 April 2014	Arrival for all participant	We provide airport transfer
28 April 2014	Sessions at Universitas Gadjah Mada	Shuttle from Hotel to Universitas Gadjah Mada will depart at 7.30 AM.
28-30 April 2014	Field Trip to Bojonegoro and Tuban, East Java Province (participant will break onto 2 groups)	All participant will leaving to Bojonegoro at 3.30 PM with train and bus.The journey takes 6 hours.
30 April 2014	Check in Hotel at Yogyakarta	Will depart from Hotel in Surabaya at 6.30 AM with Train
1 -10 May 2014	Sessions at Universitas Gadjah Mada	Shuttle from Hotel to Universitas Gadjah Mada will depart at 7.30 AM. Shuttle return to Hotel will depart at 5.10 PM
11 May 2014	Departure for all participant	We provide airport transfer

Session Plan Week 1: April 28 - May 4, 2014

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Time	Monday April 28th	Tuesday April 29th	Wednesday April 30th	Thursday May 1st	Friday May 2nd	Saturday May 3rd	Sunday May 4th
08:00 - 09:30 09:30 - 10.00	OPENING CEREMONY with Prof. Dr. Pratikno, Msoc (Rector of UGM) Ground Rule etc: Course Convener: Mrs. Poppy S. Winanti	FIELD TRIP meeting with local Goverment Bojonegoro&Tuban /Gresik	Depart to Jogja	Assessing Social and Environmental Impacts in El Operations: Enabling Effective EIA/FPIC Prof Antonio La Vina	Assessing Social and Environmental Impacts in EI Operations: Enabling Social Assessments Prof Purwo Santoso	Tax, Royalty and Contract Terms: introduction to Fiscal Systems Poppy Ismalina , PhD	Tax, Royalty and Contract Terms: Participant's Country Case Study Poppy Ismalina ,PhD & Mr Patrick Heller
10:00 - 10:30				TEA/COFFEE BREAK			
10:30 - 12:30	El Governance Value Chain: Purwo Santoso & Mr. Hasrul Hanif (PolGov Team)	Meeting with Company representative		Assessing Social and Environmental Impacts in El Operations: Enabling Effective ElA/FPIC - Group Exercise Prof Antonio La Vina	Assessing Social and Environmental Impacts in El Operations: Enabling Social Assessments (Group Exercise) Prof Purwo Santoso	Tax, Royalty and Contract Terms: Which One the Best Fiscal System? Poppy Ismalina, PhD	Tax, Royalty and Contract Terms: Participant's Country Case Study Poppy Ismalina, PhD & Mr Patrick Heller
12:30- 13:30				LUNCH BREAK			

Sunday May 4th		FKEE TIME for reflective & digest the materials	
Saturday May 3rd	Tax, Royalty and Contract Terms: Legal Hierarchy/Contract Forms and Terms Mr Patrick Heller		Tax, Royalty and Contract Terms: Hierarchy/ Contract Forms and Terms Group Exercise Mr Patrick Heller
Friday May 2nd	Assessing Social and Environmental Impacts in El Operations: Promoting social accountability Prof Purwo Santoso		Panel Discussion : Involving IP on EI : Sharing from Latin America case Moderator : Dr. Laksmi Adriani Savitri
Thursday May 1st	Assessing Social and Environmental Impacts in El Operations: <i>NR</i> <i>Accounting and Cost-</i> <i>Benefit Analysis</i> Prof Antonio La Vina	TEA/COFFEE BREAK	Assessing Social and Environmental Impacts in El Operations: Accounting and Cost Benefit Analysis (Group Exercise) Prof Antonio La Vina
Wednesday April 30th	Reflective Meeting and Group Discussion at Hotel	TEA/CO	Free Afternoon
Tuesday April 29th	Discussion with local community		Field Visit and back to Hotel
Monday April 28th	Assessing Social and Environmental Impacts in El Operations: Risks, Drivers for and against Extraction Dr. Donatus Hendra		DEPART FOR FIELD TRIP at 3.30 PM
Time	13:30- 15:00	15:00- 15:30	15:30 - 17:00

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08:00 -

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Time

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_	Sunday	May 11th	Depart to Home									
	Saturday	May 10th	Coalition for D	Reform:	Discussion on Group	/Country action plan		Amalinda Savirani,	MA & Poppy S	Winanti, PhD		
	Friday	May 9th	Panel Discussion	Grassroot experience	in building coalition	for reform	PWYP Indonesia&	WALHI Yogyakarta	Amalinda Savirani, MA & Poppy S	MA		
	Thursday	May 8th	EITI: Introduction	to Basic	Principles and	Overview of 2013	Standard.	Matthieu Salomon				
	Wednesday	May 7th	Revenue	Management: Macro	Economic Policy	Options Group	Exercise	Mr Andrew Bauer				
	Tuesday	May 6th	Panel Discussion:	Contributon of State	Owned Companies in	Extractive	Governance for	National Welfare	Pertamnia EP/	Petronas/ Timor	GAP/Mr. Patrick	Heller
	Monday	May 5th	Tax, Royalty and	Contract Terms:	Monitoring of Fiscal	and Tax Obligations	Mr Patrick Heller					

10:00- Revenue Manage 10:30 Tax, Royalty and				
Tax, Royalty and	TEA/COF	TEA/COFFEE BREAK		
	Revenue Management: Revenue	EITI: Introduction	Coalition for	Coalition for
12:30 Contract Terms: Over view &	& Management: Public	to Basic	Reform:	Reform: Presentation
Monitoring of Fiscal Challenges to	to Financial	Principles and	Policy Advocacy	of Action Plans
and Tax Obligations managing resource	resource Management &	Overview of 2013	Strategy	Amalinda Savirani,
Group Work (Own revenues	Budget Process	Standard.	Amalinda Savirani, MA & Poppy S	MA & Poppy S
Projects) Macro Economic	nomic Cielo Magno, PhD	Group Exercise	MA	Winanti, PhD
Mr Patrick Heller Frameworks	S	Matthieu Salomon		
Cielo Magno, PhD	gno, PhD			
12:30- 13:30	FUNCI	LUNCH BREAK		

Sunday May 11th		
Saturday May 10th		Closing Ceremony and Presentation of Certificates
Friday May 9th	Coalition for Reform in Practice#1 Amalinda Savirani, MA&Poppy S Winanti, PhD	Coalition for Reform in Practice#2 Amalinda Savirani, MA & Poppy S Winanti, PhD
Thursday May 8th	Revenue Management: Local Government in Natural Resource Management Prof Pratikno / Prof. Dan Gatmaytan Gatmaytan Moderator:Nur Azizah, MSc	E BREAK Panel Discussion: Sub-National Transparency and Oversight Mechanisms Bantay Kita &A33 Bantay Kita &A33 Hasrul Hanif, MA
Wednesday May 7th	Revenue Management: Revenue Sharing and Sub-National Revenue Management: spending management & Local Content Mr. Andrew Bauer	TEA/COFFEE BREAK Revenue Panel Dis Revenue Panel Dis Management: Sub-Natio Linking Revenue Transpare Management with Oversight Sustainable Bantay K Development Bantay K Mr Andrew Bauer Moderat Hasrul H
Tuesday May 6th	Revenue Management: Macro Economic Frameworks Group Exercise Cielo Magno, PhD	Revenue Management: Macro Economic Policy Options Mr Andrew Bauer
Monday May 5th	Tax, Royalty and Contract Terms:Modeling of Financial Benefits Mr Patrick Heller	Tax, Royalty and Contract Terms: Modelling of Financial Benefits Mr Patrick Heller
Time	15:00	15:00- 15:30 15:30 - 17:00

List of Participant



Hosana Chay Spectrum hosarnar@gmail.com (+95) 942 003 0306

942 003 0306



He is a program officer of Spectrum Myanmar since August 2011.

Spectrum is a local Not for profit organization incepted and founded on **2007** to assist the country achieve sustainable development via constructive engagement with all the stakeholders in Myanmar. Its works have emphasized on Natural Resource Management, Economic Justice, Indigenous People and women rights and

the approaches have been lobbying the government and institutions to foster necessary changes in policies, awareness raising and public campaign through its media contacts and capacity building for sustainable development knowledge and practices all over Myanmar. He responsibles to train community leaders on Indigenous rights such as FPIC, SIA, and sustainable development. Desides I also responsible for EITI project.



Tin Su Su Mar Pyoe Pin Program tinsusumar@gmail.com (+95) 50 11 303



She is Coalition Facilitator for Pyoe Pin Program. The program supports the development and partnership and participatory process to assist the people of Myanmar to improve their standard of living, building opportunities for more effective delivery services, social justice and economic growth. Pyoe Pin Program engages with CSO, indivisual and private sector to identify commision and implement issues based project (IBPs) that will contribute to furthering the principles of democratic and accountable governance in Myanmar.

One of my responsibility is facilitate the process of defining partner roles and activities to be financed by the project in such a way they contribute coherently to the achievment of the objective of the IBP.



Myo Myint Oo @ Ola Myanmar Coalition for Transparency, Accountability (MC4T)greennetwork.ola@gmail.com (+95) 959 401573415



He is Coalition Facilitator for Pyoe Pin Program. The program supports the development and partnership and participatory process to assist the people of Myanmar to improve their standard of living, building opportunities for more effective delivery services, social justice and economic growth. Pyoe Pin Program engages with CSO, indivisual and private sector to identify commision and implement issues based project (IBPs) that will contribute to furthering the principles of democratic and accountable governance in Myanmar.

One of my responsibility is facilitate the process of defining partner roles and activities to be financed by the project in such a way they contribute coherently to the achievment of the objective of the IBP.



Aung Phyo Kyaw Myanmar EITI National Coordination Office koapkyaw@gmail.com (+95) 9 43184873

Aung Phyo Kyaw is a Research & Outreach officer at Myanmar Extractive Industries Transparency Initiative (MEITI)National Coordination Office under the Centre for Economic and Social Development of the Myanmar Development Resource Institute(MDRI-CESD).MEITI National Coordination Office is an MDRI-

CESD program which facilitates a collaborative process between the government, the private sector and civil society in order to promote transparency, accountability, good governance and sustainable development in extractive sector. Prior to joining MDRI-CESD, he worked as an interim at the Nathan Associates Inc. in Arlington, Virginia, USA. Aung Phyo Kyaw received his Bachelor of Economics with honors and a Master of Economics from the Yangon Institute of Economics.



Saw Thu Ka Ee (Saw Alex)

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Myanmar

Saw Alex Htoo is the Deputy Director of the Karen Environmental and Social Action Network (KESAN). He has been heavily involved in local, national and regional campaigns on sustainable use and management of natural resources, large scale hydropower, mining, plantation agriculture projects, land confiscations and refugee resettlement, and on International Financial Institutions' reengagement in Burma/Myanmar. He closely monitors Burma/Myanmar's current reforms, especially in regard to the peace-building processes and

the increase in natural resource extraction after the signing of ceasefire agreements between central Burma/Myanmar government and leaders of ethnic armed groups. He is also one of the national representatives of civil society organization representing at Myanmar's Extractive Industries Transparency Initiative (MEITI).

Saw Alex Htoo is also a journalist who has written articles on the civil war conflicts, natural resource management, transparency and accountability issues and foreign investment in conflict areas. He has worked in conflict areas for more than seven years, and has represented KESAN as a speaker at conferences, as a facilitator, translator and organizer at workshops, and has recently conducted trainings and dialogue sessions with conflict affected communities and ethnic armed group leaders in Eastern Burma/Myanmar.



Htun Myint Aung

The 88 Generation
https://www.selfacture.com

https://www.selfacture.com



Htun Myint Aung is a Head of Department of the Agri-Business and Famer Affairs at the **88** Generation (Peace and Open Society) and also one of the Civil Society representatives in Multi-Stakeholder Group of Myanmar Extractive Industries Transparency Initiative (MEITI-MSG). He is interested in natural resource

governance, rural development and environmental issues. He received his Bachelor of Arts in Geography from Yangon University and a Diploma in Development Studies from the Yangon Institute of Economics.



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Ernesto Fuentes Bulayog Bantay Kita - Visayas State University <u>efbulayog@gmail.com</u> (+63) 053 3353275 / (+63) 926 1306 524



Mr. Bulayog, a survivor of the super typhoon Yolanda (Haiyan) in Leyte Island, has a postgraduate degree in economics and business. He has several years of experience with rural communities through his research and extension functions as a faculty member of the Visayas State University. He has presented academic papers in local, national and international conferences and has published some of these in national and international

journals and other publications. He is actively involved in civil society organizations, particularly with Bantay Kita (Revenue Watch-Philippines), Philippine Movement for Climate Justice and PH-EITI.



Michael Ferenal Mikin

Foundation for Rural Enterprise & Ecology Development of Mindanao

(+63) 932 8892852

Michael F. Mikin is a twenty-year career professional, which has been engaged in business development activities for established corporations in the Asia Pacific. His engagement with these companies has provided him the opportunity of working with local communities in rural areas in Mindanao in the areas of establishing livelihood projects as well as being an active participant on environmental studies. When he retired from these

companies in **2010**, he joined a Mindanao based Non Governmental Organization, the Foundation for Rural Enterprises & Ecology Development of Mindanao (FREEDOM), Inc. Mr. Mikin currently is the Director for Rural and Indigenous People Communities Community Development. He is the alternate representative of FREEDOM, Inc. to the Japanese Chamber of Commerce in Mindanao (JCCM), Inc. He finished his studies on Marketing at San Beda College, Metro Manila.



Perpevina C. Tio Mindanawon Initiatives for Cultural Dialogue <u>perpee@yahoo.com</u> (+63) 9999948967

Graduated in **1988** with a degree in AB Economics at the Ateneo de Davao University.

Graduated in **2010** with a degree in MA Economics at the Ateneo de Davao University.

Right after graduation in college, she was hired as a databank staff in a research oriented non-government organization.

She started working with Mindanawon Initiatives for Cultural Dialogue in 2001 as the coordinator of the

scholarship program for the indigenous peoples of Mindanao. Later, she became the program officer for the capacity-building program, also for the indigenous peoples. In 2007, I became a part of the research team on the mining industry and have been involved in mining research up to the present.

She sit as a member of the board of trustees of Bantay Kita, a network of civil society organizations and non government organizations espousing for greater transparency and accountability in the extractive industry. Mindanawon is one of the founding organizations of Bantay Kita,



Tomas Teologo Faminial TRAVESIA, Inc. (Team of Researchers, Advocates, Volunteers, Extensionist, Service Providers and International Associates) tomas_faminial@yahoo.com (+63) 929 424 7853



Married to Novy V. Miñon; blessed with **3** kids (Vince Mikael, Bjorn Von & Tiara Justine); a CPA by profession; an assistant professor at Romblon State University; an extensionist and enjoys working with the community; an advocate of environmental protection; and loves outdoor activities. He find comfort in those who agree with me, but find growth in those who disagree.







Bona Hang

Norwegian People's Aid

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Bona Hang is working for Norwegian People's Aid (NPA) in Cambodia as Development Program Coordinator. NPA is one of the leading organizations in the field of democratization and mineactions in Cambodia for more than twenty years. For the development program, it works to build stronger Civil Society Organizations (CSO) so that they are able to support the vulnerable people affected by land grabbing, forced eviction, social injustice and human right violations to advocate for the respect of human rights, social justice and equality in access to natural resources and transparent revenue management. Mine actions program is to clear land mines in rural area of Cambodia so that the farmers are safe in cultivating crops.

He received a Master in the field of Natural Resource Management and Rural Developmentat the Royal University of Agriculture in Cambodia He has more than 15-year working experience in rural development and natural resource management with three International NGOs since 1995 until now. His demonstrated skills and competencies include i) organizational development, ii) program management and result-based management, iii) monitoring and evaluation, and iv) participatory learning and action and action research.



Putheavy Khat

Youth ResourceDevelopment Program putheavy@yrdp.org; putheavy.khat@gmail.com (+855-23) 880 194



Ms. Khat Putheavy graduated Finance and Banking 2009 in Build Bright University. She spent 8 years ago for working with 2 organizations, Action on Disability and Development (ADD) and Youth Resource Development Program (YRDP), related to social development, justice, peace, accountability, transparency,

participation, and respect of development.

Currently, she is a Senior Assistant of Extractive Industries and Climate Change Unit (SAEICCU) at Youth Resource Development Program (YRDP) in Cambodia.

Her responsibility such as to organize and mobilize youth from universities to participate in different awareness raising events on national resource revenue transparency and social environment impacts from extractive industries issues. She also provides technical and spiritual supports to core group of the project and to insure their work are effectively. In addition, she assists supervisor in M & E in whole project, updates El progress, challenges, and do activity reports.



Chin Panhavion

Cambodian for Resource Revenue Transparation (CRRT Cambodia) panhaviochin@vahoo.com; com@crrt-cambodia.org (+855)17491625



Chin Panhavion. He is working with Cambodians for Resource Revenue Transparency. His current position is a communications officer. He hold a bachelor degree of media management from Royal University of PhnomPenh. Before he got selected to work with CRRT, he had experience working as freelance and intern journalist for some national and regional media outlets and volunteered researcher. Until now, he has been working with CRRT for almost a year. Being a part of CRRT, he believe that the enhanced skill and knowledge

of mine from the training will contribute to influencing advocating for transparency in revenue management from extractive industries, and will contribute to achieving CRRT's goal and mission.



Nelson Augusto Seixas Luta Hamutuk nelson.smiranda@gmail.com (+670) 77328368



He is a coordinator of oil transparency division for Luta Hamutuk Institute. He design implementation plan for monitoring, and advocacy and research on transparency oil and gas issues. He also responsible for coordinating all monitoring and research activities on oil and gas issues.



Somaia Nezami Afghanistan Extractive Industries Transparancy Initiative somaia.nezami@aeiti.af; somaia.af@gmail.com (+93) (0) 7854 31054





"She has completed a postgraduate Master of Arts course in Economics Governance and Development on the Organization for Security and Cooperation in Europe (OSCE) Academy in Bishkek, Kyrgyzstan and a BA Economics course in Pune University, Pune, India. The courses have expanded her perspectives and knowledge of the contemporary economic development issues in the region, particularly in Afghanistan, as

well as the role of existing actors in addressing them. During her studies she has successfully maintained a high GPA demonstrating strong academic performances. She achieved outstanding academic records and received multiple awards during my post and undergraduate studies as well.

Also, she has experiences of working with Ministry of Finance in Afghanistan with the perspectives of internationally distinguished organizations such as Monitoring Agent of the World Bank (MA/ARTF) and Deloitte LLP as Debt Management Advisor. She worked for UN Habitat for period of 16 months as Reporting officer too.

She believe her studies and practical work experience have helped me to obtain a good understanding of the direct relation between good governance and policy making, socio-economic growth, and conflict prevention. In fact, these experiences exposed me to many of the economic, security and governance challenges the country faces, as well as the practical measures being undertaken to address those challenges."



Mariam Kosha

Integrity Watch Afghanistan <u>mariam.kosha@iwaweb.org</u> (+93) (0) 7877 30 272 / +93 (0) 79 73 35 367



Mariam Kosha is the Program Manager of Integrity Watch's Extractive Industries Monitoring program. She has worked with various national and international organizations including Insan Foundation Pakistan, RIGHT TO PLAY International, IRD–USAID and Sanayee Development Organization in various capacities primarily in project implementation and project management positions.

Ms. Kosha has a master's degree in sociology from Peshawar – Pakistan. She joined Integrity Watch Afghanistan in November 2012.



Abdul Ahad Nawabi

Afghan Civil Society Forum Organization (ACSFO)
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About two years of professional experiences and as an Officer of Advocacy and Coordination and in program implementation, project execution in ACSFo with different NGOs, INGOs, Networks and Governmental Institutions, I have gained a strong professional confidence and skills to carry every task given with a highest outcome and quality.



Mirwas Sarrah

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Indonesia

Director Afghanistan Extractive Industries Transparency Initiative (AEITI)

The Extractive Industries Transparency Initiative (EITI) is global standard for promoting greater accountability in developing countries, which are rich in oil, gas, or mineral resources. On March 16, 2009 the

Government of Afghanistan (GoA) announced its endorsement of the principles. The National Coordinator position is the main responsible individual for properly managing the secretariat, strengthen the coordination and building the capacity of the stakeholders in the process.



Defirentia One

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Defirentia One Muharomah was born in Bojonegoro on July 22, 1990. She earned her bachelor's degree in 2012 from the Department of International Relations Gadjah Mada University (UGM). She is the former head of research division of IMAGO (Bojonegoro Student Association @Yogyakarta). Working as short term research assistant in the Institute of Research and Community Services (LPPM) UGM, she involved actively in activities regarding research and community services. She also undertake social work on gender issues as

media and public relation staff in NGO Rifka Annisa Yogyakarta. Her life experience inhabiting oil rich regency namely Bojonegoro, has increased her concern on social economic transformation during the presence of oil exploration in her hometown. Her collaborative research with other students entitled Discussing Social Impact of Economic Globalization in Indonesia : Relations Between State, Multinational Corporation, and Local Community in Oil Exploration Area, Bojonegoro, East Java was presented at the 1st International Conference on Globalization, Governance, and Sustainability (ICGGS) for Youth Generation in ASEAN at Universiti Sains Malaysia, Penang. Please visit http://diary1one.wordpress.com and http://go-one-go.blogspot.com or contact email for further information about her.



Dhani Agung Darmawan

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Dhani Agung Darmawan. Obtained Master degree in Sciences Economics from Graduate School of Economics, University of Indonesia in December 30rd, 2009. From 2005–present, has been an extensive policy researcher for the Economic Research Center (P2E)–The Indonesian Institute of Sciences (LIPI). Has wide ranging academic interest and is particular keen on topics on economic growth, international trade, poverty, natural resources and mining. Published more than 15 book chapters, 7 national journals, 5

proceedings, 3 policy papers and 2 international journals (forthcoming). Moreover, also had active in international/national conference, workshop and training. In 2013, became International Mining for Development Center (IM4DC) Alumni. Furthermore, also practical experiences as lecture and trainer in macroeconomics, microeconomics, public finance, research methodology and economic modeling subject.



Jannes Hutahaen Persekutuan Diakonia Pelangi Kasih <u>pelangi_kasih70@yahoo.com</u> (+62) 813 6149 2211 / (+62)857 6119225



Mining Program Director of Persekutuan Diakonia Pelangi Kasih (PDPK), has been active in PDPK for 7 years. Joined some training related to mining since 2009 (Design and Research of Mining Investigation-2009, Mining Strategy Mining-2009, and Training of Mining Tailing-2012)



Suparlan Walhi Yogyakarta parlan.jogja@gmail.com (+62) 818 27717

Tenti Kurniawati

Active in Indonesian Forum for Environment (WALHI) Yogyakarta since **2003**. Now he is a regional board of Walhi that responsible to supervise, monitor and evaluate program.

He did some researches in mining topic on 2005 (Environmental Impact Assessment of PT Margola Mining, Magelang, Central Java Province, WALHI Yogyakarta -LBH Yogya) and 2010 (Environmental

Impact Assessment of Pig Iron Mining, Kulonprogo, Yogyakarta Province, WALHI Yogyakarta; Environmental Impact Assessment of Gold Mining, Pacitan, East Java, WALHI Yogyakarta).



IDEA tentikurniawati@yahoo.com / tentikurniawati@gmail.com (+62)8179401340



Tenti Kurniawati, coordinator department of governance budget for the fulfillment of ecosoc right IDEA Association (January **2013** – present). Responsibilities: Develop, navigate and supervision the program to improve local planning and budgeting process with a gender perspective, and poverty reduction; Develop, navigate and supervision the program to improve social community participatory monitoring with

social audit isntrument, budget tracking istrumen, citizen report card instrument; Develop, navigate and supervision the program to improve transparency and accountability of revenue and spending from mining.



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Yesi Mariyam IESR <u>yesi@iesr.or.id</u> (+62) 811 8760 750



Yesi Maryam graduated from University of Indonesia majoring in Political Science. Before joining the IESR, she had been working as the communication officer for several community development programs, such as Kecamatan Development Program (KDP), Australia Indonesia Basic Education Program (AIBEP) and Community-based Solid Waste Management Program. Yesi has put her interests in developing community media-especially in grass root level- and joined with Yakoma PGI as the freelance facilitator in developing

community video. She's also a member of social network community in improving the quality of environment in Jakarta. During 2009– 2011 She was taking a master degree for communication management in Trisakti University Jakarta, yet never complete this degree. She's a single friendly aunt of two nieces and nephews. She likes travelling, movies and meeting with authentic peoples.



Dina Ardiyanti

TURC d_ardiyanti@yahoo.com (+62) 85 777 43 7652

She works in Trade Union Rights Centre (TURC) as head of advocacy and program coordinator for 2 years . Trade unions often call for help to advocate issues related to health and safety assurance in the mining. She interested to understand more about extractive industries. Especially

about the extractive industry and the impact of social economy. It will help TURC not only to advocate in case of problems related to mining and labor, but more extensive than that will contribute to the socio-economic the extractive industries.

and employment policies in the extractive industries.



Dian Aggraeni Yayasan Tambuhak Sinta

dian_anggraeni_80@yahoo.com; d.anggraeni.bolero@gmail.com (+62) 821 4879 0740



Indonesia

Dian Anggraeni was born in Bandung, West Java Province – Indonesia. She has been working consistently in governance issues. She find out that governance subject is life calling. She likes waching movies and culinary trip.

She is now a Governance Specialist with 13 years of experience in West Java, Banten, Nangro Aceh Darussalam, West Nusa Tenggara, and Central Kalimantan as a consultant on development project for public

and private sector clients. She specializes in rural community development, urban community development, capacity building, and institutional development. Miss Dian has strong capacity in working with civil society, government both executive and legislative. She is also conducting direct facilitation as trainer and facilitator.



Kheng Min Loi

Transparancy International Initiative – Malaysia <u>kmloi@transparency.org.my</u> (+60)123036757

A member of Transparency International Malaysia since 2000. A mechanical engineering background with post graduate management degrees (MBA & DBA) and has ten (10) years of hands-on working technical experience in the manufacturing environment covering food & beverages, chemical process, medical devices, rubber and plastic, metal industries, serving in the laboratory, quality assurance, manufacturing and general management functions.

KM Loi has fifteen (15) years of management skill in quality consulting, training and auditing with wide exposure to various industries in the context of ISO 9001, ISO 14001, SA 8000, OHSAS 18001, ISO 13485 & ISO/TS 16949 certifications and good manufacturing practices. He has expanded his experience and knowledge into Corporate Social Responsibility, Accountability, Ethics and Integrity components. He has also attended an Advanced Training program in Total Quality Management under SIDA programme (Sweden).



Sri Murniati

IDEAS

unie@ideas.org.my (+60)169826575



Malavsia

Senior Researcher of Institute for Democracy and Economic Affairs (IDEA). IDEA is embarking on the project to improve the governance of oil and gas sector in Malaysia. As senior researcher at IDEAS, I am honored to be given responsibility to manage the project. However, as someone who has not been trained particularly in oil and gas industry, I will need to improve my knowledge on the industry to be able to run the project successfully.





Tricia Yeoh IDEAS <u>tricia@ideas.org.my</u> (+60)169826575



Tricia Yeoh is Chief Operating Officer of IDEAS (Institute for Democracy and Economic Affairs). She was up to recently Research Director of Institut Rakyat, an independent think tank affiliated with Parti Keadilan Rakyat (KEADILAN), a Malaysian opposition party. She was formerly Research Officer to the Selangor Menteri Besar at the Selangor State Government, and has previously served as Director of the ASLI

Centre for Public Policy Studies. She is a regular columnist at theSun, the Penang Monthly magazine, and wrote for Selangor Times before it had to wrap up. She writes on national socio-economic policy and has delivered various presentations at national and international platforms.

She is qualified in Econometrics and Marketing from Monash University, and holds a MSc. in Research Methods in Psychology from theUniversity of Warwick. She sits on the Monash University Business School Advisory Board and Centre for Public Policy Studies' Advisory Panel.

She is editor of the newly published book "The Spirit of Merdeka" and its Malay version "Jiwa Merdeka" (jointly edited with Nik Nazmi Nik Ahmad), the book "The Road to Reform: Pakatan Rakyat in Selangor" and its Malay version, "Liku-liku Reformasi: Pakatan Rakyat di Selangor" and author of the book, "States of Reform: Governing Selangor and Penang". Her documentary, "The Rights of the Dead", which tells the story of the Teoh Beng Hock who died in 2009 under the Malaysian Anti-Corruption Commission's watch, won the Justin Louis Award at the FreedomFilmFest 2012 and was selected for screening at the Aljazeera International Documentary Film Festival, Doha, Qatar, in 2013.

She is recipient of the Meritorious Service Medal (Pingat Jasa Kebaktian), conferred by the Selangor Sultan (Pingat Jasa Kebaktian, PJK).



Nguyen Duc Anh PanNature ducanh.iebr@gmail.com (+84) 913353 521



Mr. NGUYEN Duc Anh is currently working for the People and Nature Reconciliation (PanNature) in Vietnam as a policy analyst. He is focusing on the policies on extractive industries and bioconservation in Vietnam. Previously, he worked on hydropower issue and have done several studies on hydropower issue, such as resettlement, decision-making process



Nadine Abou Khaled Revenue Watch Institute (RWI) <u>naboukhaled@yahoo.com</u> (00)9613238156



Nadine Aboukhaled has recently joined the Revenue Watch Institute as the MENA economic analyst based in Beirut.

Nadine has more than 10 years of experience working as an economist in government and international organizations. She served as a senior economic officer for the Lebanese Ministry of Finance under the UNDP

Project where she provided macroeconomic and fiscal policy advice and was responsible for thepublic debt management portfolio. She has also contributed to the Ministry of Finance's publications and has been involved inpublic financial management technical assistance. Prior to that, she also served as an economist dealing with complex national statistical survey and analyses of socio-economic statistics the Central Administration of Statistics. More recently, she held the position of social policy specialist at UNICEF Lebanon and worked as a senior economic consultant to the Institute of Finance Basil Fuleihanleading thecapacity building project on municipal finance and contributing to the research activities.

Nadine holds a D.E.S (Diplômed'étudessupérieures) and a Maîtrisein Economics from Saint-JosephUniversity (Beirut) where she also taught a Public Finance course. She is also theco-author of "Lebanon trade profile" published as part of the FEMISE"Lebanon country profile".

Facilitators & Resource Person



Purwo Santoso

Universitas Gadjah Mada

Purwo Santoso is professor of Politics and Government in the Department of Politics and Government, and has served as a senior lecturer as well as researcher for more than twenty-three years at Universitas Gadjah Mada. As an esteemed expert in governance, decentralization, environmental politics, welfare and public policy, Purwo has published numerous publications such as Transformation of Discourse and Practices of Environmental Politics, Securing the Pace and the Direction of Indonesian Democracy, etc.

He holds an undergraduate degree in Government from Universitas Gadjah Mada, an MA at International Development Studies in St. Mary's University, Halifax, and a PhD from the London School of Economics and Political Science with a dissertation on The Politics of Environmental Policy–Making in Indonesia: Study of State Capacity, 1967–1994.



Antonio Gabriel M. La Viña

Ateneo School of Government (ASoG), Ateneo de Manila University

Antonio Gabril M. La Viña has worked as an expert on policy and governance for more than thirty years and currently serves as Dean of the Ateneo School of Government (ASoG), Ateneo de Manila University, Senior Fellow on Climate Change at the Manila Observatory, and as Vice Chair of the Commission on Environmental Law IUCN.

Dr. La Viña has performed thorough research on local governance, climate change, indigenous people's rights, trade and environmental, forest, mining, and also community-based natural resources

management with both national and international donors like UNFCCC Negotiations, ADB, World Resources Institute, NRDC, IACBGR, USAID, UNDP, and also World Bank. He holds degree from the University of the Philippines and master and doctoral degrees from Yale Law School



Andrew Bauer

Revenue Watch Institute

Andrew is an economic analyst at the Revenue Watch Institute. He has heldpositions in government, nonprofits and the private sector, having worked for Debt Relief International, UNICEF-Canada, Transparency International-Kenya, and the Commission on Human Rights and Administrative Justice (CHRAJ-Ghana), among others.

At Revenue Watch, Andrew focuses on economic technical assistance and research to improve natural resource revenue management. Andrew holds a M.Sc. in Economics for Development from Oxford

University, where he won a thesis distinction for his work on the monetary transmission mechanism in Tanzania. He also received a B.A. in Economics and International Development Studies from McGill University.

Poppy Ismalina

Universitas Gadjah Mada

Poppy Ismalina is an Associate Director, Green Prosperity Project, Millenium Challenge Account-Indonesia since January **2014**. She is also an Associate Professor in Department of Economics, Faculty of Economics and Business, Universitas Gadjah Mada (UGM), Yogyakarta and Research Affiliate at ANU (Australian National University) College of Asia and the Pacific, Australia since January **2013**. From January **2011** to December **2012**, she was Director of the Graduate School

of Economic Development at UGM. For many years she has led research collaboration with both international and national organizations such as ILO, ADB, AusAid, BP Migas/SKK Migas, and the World Bank. Her specialization is institutional economics, natural resources and environmental economics, governance and institutional issues in oil and gas sector, labour and industrial economics. She holds an economics degree from UGM, a Master's degree in Economics of Development from the Australian National University and a Ph, D from Research School of SOM, Faculty of Economics and Business, University of Groningen, the Netherlands.

Patrick Heller Revenue Watch Institute

Patrick has worked on governance and anti-corruption initiatives in the developing world for more than ten years, for organizations including USAID, the U.S. State Department, the Asian Development Bank, Creative Associates International, and the International Center for Transitional Justice. He is Research Affiliate with the Program on Energy and Sustainable Development at Stanford University, where he focuses on the political economy of National Oil Companies, with special attention to Angola and Nigeria.

At Revenue Watch, Patrick focuses on governance and oversight of oil sectors, legislative and contract reform, transparency, and the promotion of government citizen dialogue. He works closely with partners from the African Center for Economic Transformation and the Norwegian government's Oil for Development program to develop a technical assistance program based in Accra. He holds a law degree from Stanford University and a Master's in International Relations from the Johns Hopkins School of Advanced International Studies.

> Laksmi Adriani Savitri Universitas Gadjah Mada

Dr. Laksmi Adriani Savitri is a lecturer in Department of Anthropology, Universitas Gadjah Mada. She hold Dr. Agr. on Agrarian Studies and Gender from Uniersität Kassel, Germany. Since 2011 she has taken post-doctoral program un University of Amsterdam. Her latest research publication are "Land Control and Ideological Struggle: Competing Articulation of "The Owner of Land", Rural Indonesia Journal (forthcoming), 2014; "Power to Make Land Dispossession Asseptable: A Policy Discourse

Analysis of the Merauke Integrated Food and Energy Estate (MIFEE), Papua Indonesia", Journal of Peasant Studies, 2014; and "Corporate and Political Land Grabbing", Yogyakarta: INSIST, 2013.

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Cielo Magno

Cielo is currently the National Coordinator of Bantay Kita, a coalition of civil society organizations advocating transparency and accountability in the extractive industry in the Philippines. She is a member of the Global Steering Committee of Publish What You Pay (PWYP), representing Asia and the Pacific. She is also a fellow of Action for Economic Reforms and Social Watch Philippines. She worked as a consultant of the USAID, the Asia Foundation, the World Bank, and the Philippine government in the areas of tax administration reform, good governance, local economic development, peace building, public finance, social accountability and reforms in technical education.

In the United States, Cielo worked as a senior policy analyst for the Work Flexibility **2010** campaign, a doctoral research fellow in the Institute on Urban Health Research and an intern in Public Health Advocacy Institute and Community Catalyst. She taught Economics in the Philippines and the United States. Her publications and research studies include local governance, regulation of the pharmaceutical industry, tax administration reform, intergovernmental fiscal transfers and public finance.

Cielo Magno has a degree in Business Economics and a Masters degree in Economics from the University of the Philippines (UP) in Diliman. She was a Fulbright fellow with a doctoral degree in Law and Public Policy from Northeastern University in Boston, Massachusetts. She is also currently an Assistant Professor in Economics at the University of the Philippines in Diliman.



Dante B Gatmaytan

Professor Gatmaytan is Associate Professor in the U.P. College of Law where he teaches Constitutional Law, Legal Method, and Local Government Law. Before he entered the academe in 1998, he practiced law through public interest law offices working with rural poor communities involved in environment and natural resources law, indigenous peoples' rights, agrarian reform, and local governance.

He graduated with a Bachelor's Degree from the Ateneo de Manila (B.S. Legal Management) in 1987 and a law degree (LL.B.) from the University of the Philippines in 1991. He holds Masters Degrees from Vermont Law School (cum laude) and the University of California, Los Angeles.

He is a professorial lecturer and vice-chair of the Department of Legal Method and Research at the Philippine Judicial Academy. Professor Gatmaytan writes on a wide range of issues which include the environment, gender, the judiciary, and the intersection of law and politics. His works have appeared in the Asian Journal of Comparative Law, the Oregon Review of International Law, the UCLA Pacific Basin Law Journal, the Georgetown International Environmental Law Review, and the Harvard Women's Law Journal among others.

His primary research interests are concentrated on constitutional amendments, the interaction of law and politics, and comparative constitutionalism.



Amalinda Savirani

Universitas Gadjah Mada

Amalinda Savirani is a lecturer at Dept of Politics and Government, University Gadjah Mada. She graduated from Government Studies Gadjah Mada University (2000, with honors), International School for Humanities and Social Sciences (ISHSS), University of Amsterdam (2004). Currently, she is finishing her PhD dissertation on the political behavior of bussiness actors on responding to domestic political shift (reformasi) and neoliberal in a provincial town of Pekalongan, Central Java, using a political economy approach. Her recent course related to extractive industry is "Reversing

resource curse: Theory and Practice", organized by SPP-RWI-NRC in Budapest, Hungary 24 March-4 April 2014. Her recent research in this topic is on "The role and performance of Indonesian Regulatory Institution in Oil and Gas Sector (SKK Migas) after the Supreme Court Amendment" (Unpublished, 2013).

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Poppy S. Winanti

Universitas Gadjah Mada

Poppy S. Winanti is one of the project coordinators of the Asia–Pacific Hub, a university–based knowledge hub to improve EI governance in the Asia Pacific region. She is also a teaching staff and a researcher in international relations specialising in international political economy. She has been part of the teaching staff at the Department of International Relations, Universitas Gadjah Mada (UGM) since **2000**. Her teaching responsibilities include Global Political Economy, Politics of International

Trade, and Natural Resources and Conflict Management. She holds a PhD in Politics from University of Glasgow. Her Ph.D thesis focuses on developing countries' compliance and non-compliance with the TRIPs Agreement. She holds an M.Sc in international political economy from London School of Economics (LSE) and a B.A in international relations from Universitas Gadjah Mada.Her recent publications

Include Corporate Power in Global Economic Institutions: the Case Studies of the MAI and the TRIPs Agreement (2012) and 'Value Chain Governance in Export Commodities: the Case of Indonesia'co-author

With Riza Noer Arfani (2014). In addition to her teaching activities, she is also actively involved as a researcher at the Center for World Trade Studies (CWTS) UGM.

Andrew Rosser The University of Adelaide

He is a political economist who works on development issues in Southeast Asia, especially Indonesia and Timor Leste. His main interests are the resource curse, the political economy of policy-making, the politics of inclusion, rebuilding governance in fragile states, and corporate governance/corporate social responsibility. He currently working on a research project focused on law, politics and socio-economic rights in Indonesia courtesy of an Australian Research Council Future Fellowship. He have worked at the Institute of Development Studies (Sussex), AusAID, the University of Sydney and

Murdoch University and acted as a consultant to the World Bank, the UK Department for International Development, the Organisation for Economic Cooperation and Development, Oxfam, UNRISD, UNDP, and the Department of Foreign Affairs and Trade.

Pratikno Universitas Gadjah Mada

Professor Pratikno is a rector of Universitas Gadjah Mada since 2012.

He graduated with a Bachelor's Degree from Universitas Gadjah Mada (Doctorandus in Government Study). He holds Masters of Social Science in Development Administration, Birmingham University, and Ph.D in Political Science from Flinders University, Australia.

Professor Pratikno writes on a wide range of issues which include the local politics, decentralization, and network governancE . His works have appeared in the International Journal of Asia Pacific

(2005), International Journal of Educational Development (2006), International Journal, Asia Barometer Volume (2005). His primary research interests are concentrated on decentralization, local government finance, public policy, bureaucracy, legislation, and regional politics.









Hasrul Hanif

Universitas Gadjah Mada

Hasrul Hanif is project coordinator of Asia Pacific Knowledge Hub on Extractive Industries Governance. He is also lecturer at Department of Politics and Government, Faculty of Social and Political Sciences, Universitas Gadjah Mada, Indonesia. He has been strongly engaging with various academic & advocacy activities in the field of democracy & development issues as well as politics and market. Currently, He is also concerning on political economy of natural resource including forestry and extractive industry. His most recent publications include: Securing Pace and Direction of

Indonesian Democratization (2010, co-author); Network-based policy: CSO networking for advocating public budget reform (book chapter, 2013).



Nur Azizah

Universitas Gadjah Mada

Nur Azizah is lecturer at Department of Politics and Government, Faculty of Social and Political Science. Currently, she is the secretary of undergraduate program of Department of Politics and Government. Her expertise is urban governance, she holds M.Sc in Urban Governance from Institute of Housing and Urban Development Studies (IHS)-Erasmus University, Rotterdam, The Netherland. Her recent research: Increasing Voters Rationality 2 (2014); Study of Stocktaking Research of Department of Politics and Government Research 2003-2010 (2013); Power, Welfare, and

Democracy (2013); Drafting The Long–Term Regional Development Plan 2005–2025 of Mentawai Island (2013); Model of Asymmetric Decentralization Implementation: Evaluation and Lesson from Aceh and Papua (2012).



Donatus Hendra Amijaya

Universitas Gadjah Mada

Donatus Hendra Amijaya is teaching staff at Department of Geological Engineering, Faculty of Engineering, Universitas Gadjah Mada. His research interests are in petrology and organic geochemistry, also coal geology. He holds a Dr. rer. nat in Geology and Geochemistry from RWTH Aachen University. Some selected publication: Preliminary result: CO2 Adsorption Experience on Indonesia Coal Seam, Proceeding of International Symposium on Earth Science and Technology, Fukuoka, Japan (2009); Sedimentology of December 2004 and March 2005 Tsunami Deposits

at Busung Bay, Simuelue Island, Aceh, Proceeding PIT IAG (2009), Semarang; Indicating the Provenance of Recent Sediment in Yogyakarta Basin from Sediment Geochemistry: Preliminary result, Proceeding of the National Seminar on Earth Science Education and Research: Celebrating teh 50th Anniversary Department of Geological Engineering Gadjah Mada University, 2009.

Chitra Retna Septyandrica

Article 33

Ms. Chitra Retna S. is founder and currently serves as Executive Director of Article **33** Indonesia. She previously works as Senior Regional Associate at Revenue Watch Institute for Asia Pacific region, were she engaged and supervises many project to endorse transparency and accountability in extractive sector in Asia Pacific region. Serves as an expert in many international and national agencies for the area of decentralization, public service and public finance, including : CIDA,

Bappenas/ World Bank, she has deep understanding and practical experience of good governance and public sector. With more than 15 years of research experience, her research has extended to poverty, resource governance, and institutional reform.

Carlos Monge Revenue Watch Institute- Latin Amerika

From **2002** to **2005**, Carlos was Head of Citizen Monitoring and Promotion of Participation and then Head of Communications for Grupo Propuesta Ciudadana (GPC), an institution dedicated to promoting decentralization as a participative process. He is the author of several publications on issues related to rural development, social movements, decentralization, citizen participation and conflicts generated by extractive industries.

In addition to serving as RWI Regional Coordinator for Latin America, he is also a Senior Researcher for the Peru's Center for the Study and Promotion of Development, DESCO. He works on extractive sector transparency issues with numerous civil society organizations and has been a member of the international board of the Extractive Industries Transparency Initiative. Carlos holds a degree in Anthropology from the Pontifical Catholic University of Peru and Ph.D. in History from the University of Miami.

Matthieu Salomon Revenue Watch Institute

Matthieu has worked on governance and anti-corruption issues for about **10** years. He was previously the International Senior Advisor for Towards Transparency in Vietnam (Transparency International's official national contact). Prior to that, he served as the Anti-Corruption Advisor for the Embassy of Sweden/SIDA in Hanoi. He also worked as a program officer for Transparency International France in Paris and for the National Democratic Institute in Algeria.

At RWI since the beginning of **2012**, based in the Jakarta office, Matthieu is in charge of supervising a three-year USAIDfunded IKAT partnership project on extractive industry governance in Asia-Pacific. He leads on project administration, coordination and strategy; providing technical assistance to Indonesian co-implementing partners and regional partners from Cambodia, Malaysia, the Philippines, Timor Leste and Vietnam. On top of IKAT project, Matthieu is also leading on RWI new engagement in Myanmar (funded by DFID UK and DFAT Australia)

Matthieu graduated from Sciences-Po (Paris Institute of Political Studies) and from the Sorbonne (University Paris I) in History and Political Science. He published on contemporary Vietnamese politics and society.

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Aspac Hub Team



Dian Lestariningsih Universitas Gadjah Mada

Prior to coming to ASPACHUB Gadjah Mada University, Dian worked at Caritas Indonesia –as Program and Institutional Manager and Advocacy Coordiantor for Caritas Asia . Previously, Dian worked for AusAID and Consultant for Hivos. She concern on disaster management and women empowerment issues in last 8 years.Co-founder Asia Pacific Alliance for Disaster Management. She sat as National Board of Indonesia National Platform for Disaster Management also as Advisory Board of Humanitarian Forum Indonesia since 2011, associate researcher at AKSARA on gender and budgeting, women and disaster. She received scholarship on women and leadership from UN

WOMEN program at Ewha Woman University-Seoul.



Joash Tapiheru

Universitas Gadjah Mada

Researcher at the ASPAC HUB since 2013. He also works as a researcher with the POLGOV, with research activities on public policy, democratization and decentralization, and Human Rights. Graduated from the Department of Politics and Government, UGM, with bachelor degree in Political Science and Master Degree on Human Rights and Democratization from the University of Sydney, Australia.



Wigke Capri Arti

Universitas Gadjah Mada

Wigke Capri Arti is a researcher in Department of Politics and Government (PolGov) for more than 4 years. With a concern on minority rights, social movement, governance, and decentralisation, she already has published a book on tracing gay movement in Yogyakarta and several journals as well. Prior to PolGov, she worked as a reporter on magazine and newspaper in Jakarta then moved to Yogyakarta and became researcher in Centre for Policy and Population (CPPS) in Universitas Gadjah Mada.



Primi Suharmadhi Putri

Universitas Gadjah Mada

Primi Suharmadhi Putri is one of researcher within The Asia Pacific Knowledge Hub on Extractive Industries Governance – PolGov UGM, She is also actively involved in the Master of Human Rights and Democratisation (MHRD) Asia Pacific Program which allows her working with number of human rights activists across the region. Graduated from the Department of Politics and Government–UGM for her BA, and has been engaged with children rights movement and socio–cultural researches–preservation in Yogyakarta as coordinator and asisstant curator of the Children Museum Kolong Tangga since 2011.



Hening Kartika Nudya

Universitas Gadjah Mada

Joins The Asia Pacific Knowledge Hub on Extractive Industries Governance – PolGov UGM as a project assistant. She is a fresh graduate from Bachelor Degree Program of Department of Politics and Government, Universitas Gadjah Mada. She was an intern and a research assistant of Center for Economic Democracy Study, Universitas Gadjah Mada on 2012–2013.

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Hasrul Hanif

Universitas Gadjah Mada

Hasrul Hanif is project coordinator of Asia Pacific Knowledge Hub on Extractive Industries Governance. He is also lecturer at Department of Politics and Government, Faculty of Social and Political Sciences, Universitas Gadjah Mada, Indonesia. He has been strongly engaging with various academic & advocacy activities in the field of democracy & development issues as well as politics and market. Currently, He is also concerning on political economy of natural resource including forestry and extractive industry. His most recent publications include: Securing Pace and Direction of Indonesian Democratization (2010, co-author); Network-based policy: CSO networking for advocating public budget reform (book chapter, 2013).

Poppy Ismalina Universitas Gadjah Mada

Poppy Ismalina is an Associate Director, Green Prosperity Project, Millenium Challenge Account-Indonesia since January **2014**. She is also an Associate Professor in Department of Economics, Faculty of Economics and Business, Universitas Gadjah Mada (UGM), Yogyakarta and Research Affiliate at ANU (Australian National University) College of Asia and the Pacific, Australia since January **2013**. From January **2011** to December **2012**, she was Director of the Graduate School of Economic Development at UGM. For many years she has led research collaboration with both international and national organizations such as ILO, ADB, AusAid, BP Migas/SKK Migas, and the World Bank. Her specialization is institutional economics, natural resources and environmental economics, governance and institutional issues in oil and gas sector, labour and industrial economics. She holds an economics degree from UGM, a Master's degree in Economics of Development from the Australian National University and a Ph, D from Research School of SOM, Faculty of Economics and Business, University of Groningen, the Netherlands.

> **Purwo Santoso** Universitas Gadjah Mada

Purwo Santoso is professor of Politics and Government in the Department of Politics and Government, and has served as a senior lecturer as well as researcher for more than twentythree years at Universitas Gadjah Mada. As an esteemed expert in governance, decentralization, environmental politics, welfare and public policy, Purwo has published numerous publications such as Transformation of Discourse and Practices of Environmental Politics, Securing the Pace and the Direction of Indonesian Democracy, etc.

He holds an undergraduate degree in Government from Universitas Gadjah Mada, an MA at International Development Studies in St. Mary's University, Halifax, and a PhD from the London School of Economics and Political Science with a dissertation on The Politics of Environmental Policy-Making in Indonesia: Study of State Capacity, 1967–1994.







Fieldtrip to Bojonegoro and Tuban

"Improving the governance of extractive industries"

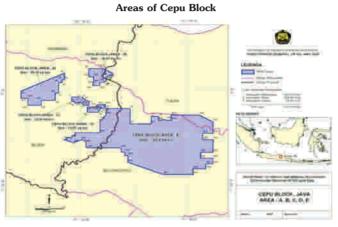
April **28 – 30, 2014**

	Monday, 28 April 2014
aa . aa	Depart to Yogyakarta Train Station with Shuttle Bus
16.15 - 19.00	Yoyakarta to Nganjuk
19.00 - 20.15	Nganjuk to Bojonegoro with Bus
20.15	Arrival at Bupati Bojonegoro Residency
20.15 - 22.00	Dinner with Bupati Bojonegoro
22.00 - 22.15	Arrival at Aston Hotel Bojonegoro
	Tuesday, April 29, 2014
08.30 - 09.00	Group A : Depart to Bojonegoro Government Office Group B : Depart to Rahayu Village at Tuban District
09.00-12.00	Group A : Discussion with Bojonegoro Government Group B : Discussion with Rahayu village government and Community
12.00-13.00	Lunch
13.00 - 13.30	Group A : to Mobile Cepu Site Group B : to Tuban Government Office
13.30 - 15.00	Group A : Discussion with Mobile Cepu Group B : Discussion with Tuban Government and Petro-China Joint Operating Body
15.00 - 15.30	Group A : Depart to Gayam village Group B : Depart to Mangrove Center
15.30 - 17.30	Group A : Discussion with community Group B : Discussion with Civil Society in Tuban
17.30 - 18.30	Dinner
18.30 - 20.30	To Surabaya Stay at Bisanta Hotel
	Wednesday, April 30, 2014
07.15- 07.45	To Surabaya train station
08.00 - 12.30	Surabaya to Yogyakarta by train
12.30 - 13.00	To East Parc Hotel with shuttle bus
13.00 - 14.00	Lunch at hotel
14.00 - 15.00	Debrief and reflection
15.30 -	Check In and Free afternoon

Batch

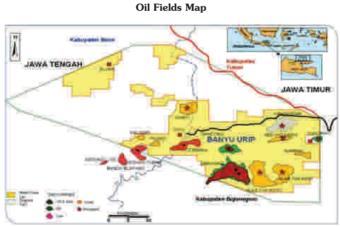
Overview of Fieldtrip Location

The fieldtrip of the second batch of training course "Improving the Governance of Extractive Industries" will take place in two regencies of Bojonegoro and Tuban where one of five areas of Cepu Block lieson. The Cepu block itself is currently exploited and divided into five areas which located in three regencies of Blora, Bojonegoro, and Tuban. The former is located in the Central Java Province, while the two later are in the East Java Province. Among these five areas, four aredrilled in Blora regency, two of shared-oil areas extracted in Tuban regency, and the biggest areas, Area E, liesacross those three regencies. Please, see the detailed information below:



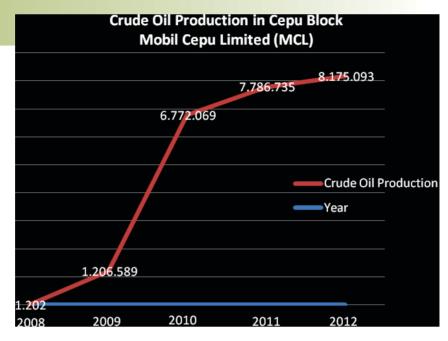
Source: (Suryana & Bachriadi, 2012)

Previously, Cepu Block was considered a mature and overdrilled block but after the discovery of Banyu Urip oil field in **2001** by Mobil Cepu Ltd in collaboration with Pertamina, a golden age of the old time has been reemergin in Bojonegoro regency. The prediction says that this Regency of Blora has oil and gas deposits in almost a half of its territory, so does the Blora and Tuban regencies.



Source: (Suryana & Bachriadi, 2012)

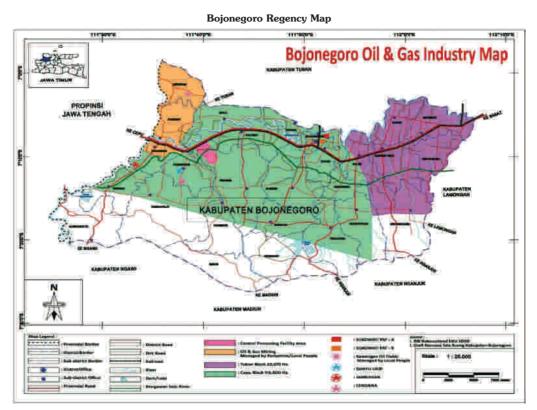
The most potensial block is operated by two subsidiaries company of Exxon Mobil Corporation; Mobil Cepu Ltd. (MCL) and Ampolex Cepu Pte Ltd, state-owned company; PT Pertamina EP Cepu, and four local government enterprises (BUMD), namely PT Sarana Patra Hulu Cepu (Central Java province), PT Asri Dharma Sejahtera (Bojonegoro regency), PT Blora Patragas Hulu (Blora regency), and PT Petrogas Jatim Utama Cendana (East Java province). The Exxon Mobil Corporation and Pertamina receive, each, 45% of the oil revenue while the rest 10% goes to local governments.



Source: modified source of (Ministry of Energy and Mineral Resources, 2013)

Batch 2

OVERVIEW OF BOJONEGORO



(Suryana & Bachriadi, 2012)

Bojonegoro Regency is a regency in East Java Province, about 110 km west of Surabaya, the capital city of East Java Province. This regency covers an area of 230,706 ha, Almost half,40.15%, of this area is national forest. Another32.58% of it is agriculture area while 19.42% is a dry-land (Pemerintah Kabupaten Bojonegoro, 2013) (Statistic Bojonegoro Regional Office, 2013). Based on the statistic, this regency has population of 1,209,073 people with a very low growth around 0.38 in each year since 2000 (Statistic Bojonegoro Regional Office, 2013: 8)

Bojonegoro regency becomes widely known after the latest discovery of a new old claimed to have the biggest oil reserved. Due to this reason, this regency, together with Blora Regency, became pilot project on combating resource curse at the sub-national level, in collaboration with the Revenue Watch Institute and Open Society Institute's Local Government and Public Service Reform Initiative (LGI) since **2008** (World Bank, **2013**).

Geography

Bojonegoro borders with the Tuban Regency to the north, where Bojonegoro's oil and gas pipelines run across, than Lamongan Regency to the east. To the south, Bojonegoro regency borders with the Regencies of Ngawi, Nganjuk, and Jombang and to the west with the Regencies of Ngawi and Blora of Central Java Province.

Politics and Government

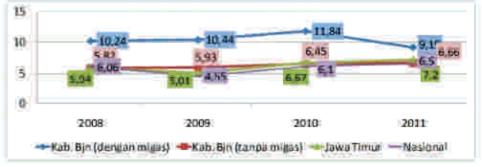
From 2008, Bojonegoro Regency is headed by Mr. Suyoto as a regent, a politician from National Mandate Party (PAN). He graduated from the Muhammadiyah University of Gresik. He was re-elected in 2013 with Setyo Hartono, who has military background as a lieutenant colonel, as the vice-Regentto serve the term until 2018.

Batch

With an area about doubled-size of Egypt, this regency is divided into 28 sub-districts and 419 villages. Each of village is headed and governed by the head of village.

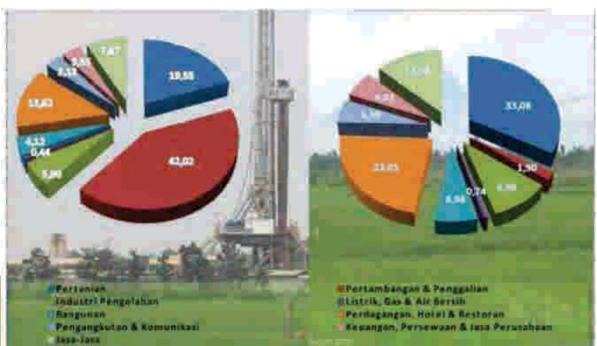
Economics

Bojonegoro Regency holds the position as regency with the highest economic growth East Java Province, 9.19% with oil and gas compares to 7.22%. This rate is also higherthan the national standard at 6.5%. However, Bojonegoro Regency has been attempting to further economics diversity in order to reduce itsdependcy on revenues from oil and gas extractive industries.



Bojonegoro's Economics Growt 2010-2013

Source: (Bojonegoro Local Government, 2013)



Gross Domestic Regional Product With and Without Oil and Gas

Source: (Bojonegoro Local Government, 2013)

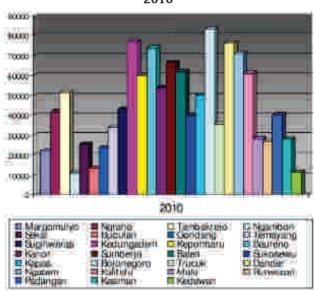
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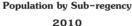
The charts above shows that oil and gas contribute almost half of Gross Domestic Regional Bruto (GDRB). Agriculture and commerce; hotel; and restorant services come as the next main sources of revenue consecutively.

Before well-known as a resource-rich region, Bojonegoro was once know for its top quality tobacco, rice – paddy, and also teak. After oil field discovered, these kind of revenues become "complementery" compares to oil and gas revenues. In 2011, Bojonegoro's rice-paddy production reached 707,970,41 tons, then 14,509 tons for Virginia's tobaccos and 2,402 tons of Java's tobaccos. Unfortunetly, a year after, the area of paddy's field was significantly decreasedto almost half of its size in the 2011, from 147,464 Ha to 67,274. (Bojonegoro Local Government, 2013: 40-47). The discovery of oil and gas in this regency has brought major change. Oil and gas extractive industriesbecome the biggest revenues contributor in national and also in local level. Bojonegoro has mostly cited as a Stock of National Energy with almost 20% of national energy coming from thisregion. With oil reserves in around 1.200 MMBOE and gas reserves up to 6 billion cubic feet in only one oil field, Banyu Urip, sub-district Ngasem, Bojonegoro has contributed Rp 1 trilion, with asumption of oil price in around \$90, to the State. This prediction can be even higher in peak production where the production may reach as high as 165 thousand per barrel per day.Beside Banyu Urip oil field, there are also oil and gas field in Kedung Keris, Alas Tuo Timur and Tiung Biru. For such a detailed information of oil field map, please read "Oil Field Map"

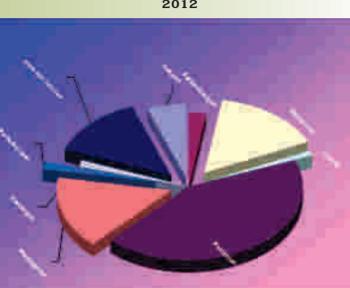
Social

Among its1,209,073 population, 81.23% resides in the rural areas that is comprised of 28 villages, and only 18.77% has lived in an urban area. Though only less than a quarter of its population resides in the urban area, that area is still becoming densily populated. One of the cause of this trend is the concentration of development of economic activities, such as hotels; restaurants; banks, take place mainly in the urban area.





Meanwhile, rural areas in Bojonegoro Regency is offering various vacancies from agriculturess, tradings, developers, financials and including in mining field. As the chart below, agricultural sectorabsorbs most of employeesin Bojonegoro Regency.



Work Vacancy by Occupation of Bojonegoro Regency 2012

Batch

Source: (Statistic Bojonegoro Regional Office, 2013: 91

Sadly, the education sector and human development index of Bojonegoro Regency is only on average and almost low compares to another regencies and cities in East Java Provinces. The highest human development index (2012) in East Java is belongs to Malang City with 78.43 and the lowest is Sampang with 61.67—based on the East Java Provincial Statistic, Gresik is the lowest with 0.61 but there is a non-complete of Gresik's datas—while Bojonegoro only reached in 67.74, it ranked number 28 of 38 regions (East Java Provincial Statistic, 2013).

The education background of head of village speaks more than the human development index who capture general aspects. From 419 head of village, 231 are graduated from senior high-school, and 56 are graduated from university while the rest of the number is graduated from junior high-school, elementary schools and diploma degree.

an Overview to Its Oil and Gas Industries

Tuban Regency Administrative Map



Tuban is a 1.904,70 km2 Regency located on the North coast of Java, approximately 100 km west of Surabaya, capital of East Java. As one of the region in northern part of Java, Tuban holds a very important seaport to the Java's trading life since four hundred years ago, while its geological condition put Tuban lies between the Northern Java's basins thatextend from Semarang in the west to Surabaya in the east. A regency of around one million inhabitants, the people dependents its economic life on agricultural, fisheries, and tourism, as Tuban is well known of its "1000 caves" and home of several Islamic historical sites.

As one of the three regencies where the Cepu block¹ lies, Tuban has the smallest exploration area for only **38**,95 square km form the whole **624**,64 square km. However the seaport where all the oil and gas distribution and export from the CepuBlock start from is located in Tuban. In **2012**, the seaport has exported **2**.6 million barrels of oil with total worth of USD **304**.67². There are two companies who has the access and permission to do the exploration in Tuban area; the state owned company Pertamina EPthat operates in Banyuurip village, SenoriDistric, and the Joint Operating Body Pertamina–Petrochina East Java (JOB PPEJ) in SumurMudi Village, Soko district. It is easy to say that the oil and gas production in Tuban has been decreasing from its more than one million barrels production in **2007** to only around six hundred thousand barrels in **2012**. Yet, in late **2013** the Joint Operating Body Pertamina–Petrochina East Java (JOB PPEJ) found an oil and gas potential resource in Sumber Village, Merakurak District³.

Based on the survey of Social Security Program (Pendataan Program PerlindunganSosial – PPLS) in 2011, 147.847 families, 47% from the total number of families in Tuban, are under poverty rate. Soko district, as the CSR targeted area for the Joint Operating Body Pertamina–Petrochina East Java (JOB PPEJ) together with The Mobile Cepu Limited (MCL), and other couple companies, even has the highest number of poor families. JOB PPEJ reveals that 62% from its

^{1.} Cepu block is the largest on shore basin with its large source of oil and gas in East Java.Cepu is the area of oil and gas contracts which includes the regency of Bojonegoro – East Java, Blora – Central Java, and Tuban – East Java. Before the recent discovery of sizeable oil reserves in Cepu and surrounding areas in Bojonegoro and Tuban, Cepu oilfield only functioned as a compound of education, namely the presence of a Cepu Oil and Gas Academy.

^{2.} Data from the Statistics bureau of Tuban Regency

^{3.} http://finance.detik.com/read/2013/11/03/143452/2402620/1034/pertamina-dan-petrochina-temukan-kandungan-minyak-dan-gas-di-tuban

total CSR funds (IDR 4.495.880.000 from total IDR 7.297.717.000) in 2011 is allocated for compensation to the impacted area, and 25% from total for the infrastructure development, while they were about to start the people's economic empowerment in 2012 starting with need assessment and several administrative training in managing the CSR funds for the local administration. This high number of poverty later on brings some disturbance in the development of EI in Tuban, in 2013 The EPC (engineering, procurement and construction) project to set up the 72 Km pipeline (exclude the setting up of a 23 km long pipeline on the seabed along in Tuban waters)from the Block Cepu to the northern shore in Tubanwas stopped by the people who demand the CSR funds and revenue sharing from the contractor companies⁴.

Unfortunately, Tuban does not receive the revenue sharing from the Block Cepu total production as part of the regency where the Block Cepulies, due to the fact that the production wells are located in Bojonegoro. So far, Tuban only receives revenue sharing from two Block Tubanoil and gas fields operated by the Joint Operating Body Pertamina –PetroChina East Java (JOBP-PEJ) and Pertamina Exploration and Production (PEP).Based on the Law No. **33** of **2004**, Tuban only receives a **6%** of revenue sharing that shared among all regencies in East Java.

4. September 2013, another problem occurred on this pipeline set up was the Regent of Tuban had not issued the land acquisition permit, this was due confusion that both companies (Mobil Cepu Ltd. And the JOB-PPEJ) proposed to set up the pipeline which both of them also will distribute oil from the MCL.

YOGYAKARTA (often also called Jogja, Yogya, Jogja or Jogjakarta) is located in middle of Java Island – Indonesia, where you can explore the pure beaches and thousand of years old ancient temples. The unique combination of ancient temples, history, traditions, culture, and the natural phenomenon make Yogyakarta worth to visit. As a famous archaeotourism destination, Yogyakarta is a paradise for exploring a thousand years old temples and finding the ruins of the "enigmatic missing civilizations".

ogyakarta

Malioboro

Without a doubt one of the most well-recognized and most visited tourism sites in Yogyakarta, Malioboro is famous for its seemingly unending collection of shops, stores, dining spots, and all shopping venues of all kinds where you can find many things to select and purchase for your convenience Perfect if you are looking for gifts or a bit of Yogya-style memorabilia to remember your journey here!

Borobudur

Biggest Buddhist Temple in the Ninth Century

Borobudur is the biggest Buddhist temple in the ninth century measuring 123 x 123 meters. It was completed centuries before Angkor Wat in Cambodia. This Buddhist temple has 1460 relief panels and 504 Buddha effigies in its complex. Millions of people are eager to visit this building as one of the World Wonder Heritages. It is not surprising since architecturally and functionally, as the place for Buddhists to say their prayer, Borobudur is attractive.

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Keraton Yogyakarta

Kraton or the Palace where Sultan and his family of Yogyakarta live is located in the center of the axis stretching from the north to the south, and in the secondary axis from the east to the west. It is encircled by row of the mountains called the Horizon as the border of the universe.

Keraton Kasultanan Ngayogyakarta Hadiningrat or now better known by the name of Yogyakarta Palace is the center of Javanese culture living museum that is in the Special Region Yogykarta (Daerah Istimewa Yogyakarta). Not just becomes the place to live for the king and his family, the palace is also a main direction of cultural development of Java, as well as the flame guard of the culture.

At this place tourists can learn and see directly on how the Javanese culture continues to live and be preserved. Yogyakarta Palace was built by Pangeran Mangkubumi (Prince Mangkubumi)in 1755, several months after the signing of the Perjanjian Giyanti (the Agreement Giyanti). Banyan forest (Hutan Beringin) was chosen as the place for building the palace because the land was between two rivers that were considered good and protected from possible flooding. Although already hundreds of years old and were damaged by the massive earthquake in 1867, Yogyakarta Palace buildings still stand firmly and well maintained.

rambanan

Most Beautiful Hindu Temple in the World

Prambanan is the masterpiece of Hindu culture of the tenth century. The slim building soaring up to 47 meters makes its beautiful architecture incomparable. Prambanan temple is extraordinarily beautiful building constructed in the tenth century during the reigns of two kings namely Rakai Pikatan and Rakai Balitung. Soaring up to 47 meters (5 meters higher than Borobudur temple), the foundation of this temple has fulfilled the desire of the founder to show Hindu triumph in Java Island. This temple is located 17 kilometers from the city center, among an area that now functions as beautiful park

For more information about Yogyakarta please visit <u>http://www.yogyes.com/</u> If you need assistance for cultural visit or tour please contact :

> Mrs AGNES Dewata Sakti Tour and Travel ndrawasih No. 36 – Yogyakarta - Indonesia

> > E-mail : dstjogja@indo.net.id

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For additional information, please visit:

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