

REGULATION OF THE COORDINATING MINISTER FOR MARITIME AFFAIRS
AND INVESTMENT OF THE REPUBLIC OF INDONESIA

NUMBER 5 OF 2023

ON

GUIDELINES FOR MONITORING, EVALUATION, REPORTING OF AND
ADJUSTMENT TO ACTION PLAN FOR THE ACCELERATION OF NATIONAL
SALT DEVELOPMENT

BY THE BLESSINGS OF ALMIGHTY GOD

COORDINATING MINISTER FOR MARITIME AFFAIRS AND INVESTMENT OF
THE REPUBLIC OF INDONESIA,

- Considering :
- a. that in order to implement Article 9 section (4) of Presidential Regulation Number 126 of 2022 on Acceleration of National Salt Development, it is necessary to establish monitoring and evaluation guidelines as well as reporting on action plan for the acceleration of national salt development;
 - b. that in order to follow up Article 7 section (4) of Presidential Regulation Number 126 of 2022 on Acceleration of National Salt Development, it is necessary to regulate procedures for adjusting the action plan for the acceleration of national salt development in the event of changes to national policy;
 - c. that based on the considerations as referred to in point a and point b, it is necessary to issue a Regulation of the Coordinating Minister for Maritime Affairs and Investment on Guidelines for Monitoring, Evaluation, Reporting and Adjusting the Action Plan for the Acceleration of National Salt Development;

- Observing :
1. Article 17 Section 3 of the 1945 Constitution of the Republic of Indonesia;
 2. Law Number 7 of 2016 on Protection and Empowerment of Fisherfolk, Fish Raisers and Salt Farmers (State Gazette of the Republic of Indonesia of 2016 Number 68, Supplement to State Gazette of the Republic of Indonesia Number 5870);

3. Presidential Regulation Number 92 of 2019 on Coordinating Ministry for Maritime Affairs and Investment (State Gazette of the Republic of Indonesia of 2019 Number 265);
4. Presidential Regulation Number 126 of 2022 on Acceleration of National Salt Development (State Gazette of the Republic of Indonesia 2022 Number 209);
5. Regulation of the Coordinating Minister for Maritime Affairs and Investment Number 10 of 2020 on Organization and Work Procedures of the Coordinating Ministry for Maritime Affairs and Investment (State Bulletin of the Republic of Indonesia of 2020 Number 1331);

HAS DECIDED:

To issue: REGULATION OF THE COORDINATING MINISTER FOR MARITIME AFFAIRS AND INVESTMENT ON GUIDELINES FOR MONITORING, EVALUATION, REPORTING OF AND ADJUSTMENT TO THE ACTION PLAN FOR THE ACCELERATION OF NATIONAL SALT DEVELOPMENT.

CHAPTER I

GENERAL PROVISION

Article 1

In this Coordinating Ministerial Regulation:

1. Action Plan for the Acceleration of National Salt Development (Percepatan Pembangunan Pergaraman Nasional) 2022-2024, hereinafter referred to as the P3N Action Plan, means a program and activity plan for the Acceleration of National Salt Development as regulated in Presidential Regulation Number 126 of 2022 on the Acceleration of National Salt Development.
2. Monitoring means the activity of observing, identifying and documenting data and information on the progress of implementing the P3N Action Plan.
3. Evaluation means the activity of systematically analyzing and assessing the implementation of the P3N Action Plan which includes targets, achievements and supporting data.
4. Reporting means the activity of compiling and delivering the results of implementing the P3N Action Plan to the President.
5. Adjustment of the P3N Action Plan, hereinafter referred to as Adjustment, means the activity of adapting the programs and activities of the P3N Action Plan to changes in national policy.

6. Local Farmers' Salt Economic Center (Sentra Ekonomi Garam Rakyat), hereinafter referred to as SEGAR, means an integrated salt industry business area.
7. Performance Indicators mean indicators of successful implementation on the acceleration of national salt development 2022-2024.
8. Minister means the Minister administering coordination of government affairs in the field of maritime and investment.

Article 2

- (1) This Ministerial Regulation functions as a guideline in:
 - a. the implementation of Monitoring and Evaluation of the P3N Action Plan;
 - b. the Reporting of the P3N Action Plan; and
 - c. the adjustment of the P3N Action Plan.
- (2) The Minister coordinates the monitoring, evaluation, reporting, and adjustment of the P3N Action Plan.

CHAPTER II

MONITORING, EVALUATION, REPORTING, AND ADJUSTMENT

Part One

Monitoring

Article 3

- (1) Monitoring is carried out to:
 - a. Obtain measurable data and information on the implementation of the P3N Action Plan program and activity;
 - b. Ensure the implementation of the P3N Action Plan in accordance with Performance Indicators, programs, activities, target/output, and implementation time;
 - c. Identify obstacles and problems in implementing the P3N Action Plan; and
 - d. Obtain an overview of the progress of implementing program and activity in the P3N Action Plan.
- (2) Monitoring as referred to in section (1) is carried out quarterly and/or at any time if necessary.
- (3) Monitoring as referred to in section (1) is carried out on reports submitted by the Ministries/Institutions responsible

for the P3N Action Plan programs and activities to the Coordinating Ministry of Maritime Affairs and Investment.

- (4) The report as referred to in section (3) in cases of urgency and need, can be submitted at any time by the Ministries/Institutions responsible for the P3N Action Plan programs and activities.
- (5) Reports submitted by the Ministries/Institutions as referred to in section (4) include:
 - a. Progress of achievement of programs and activities implementation in the P3N Action Plan; and
 - b. Necessary and relevant supporting data.

Article 4

- (1) The reports submitted by the Ministries/Institutions as referred to in Article 3 section (3) are verified by the technical implementation team.
- (2) If necessary, verification as referred to in section (1) is carried out by field inspection to locations of where programs and activities of the P3N Action Plans are implemented.
- (3) Field inspection to the locations of the implementation of the P3N Action Plan programs and activities as referred to in section (2) are carried out based on assignments from the head of the technical implementation team.
- (4) Field inspection to the location of the implementation of the P3N Action Plan programs and activities as referred to in section (3) is carried out on the P3N Action Plan report which needs to obtain data validation in the field.
- (5) The technical implementation team as referred to in section (1) is determined by a Ministerial Decision.

Part Two

Evaluation

Article 5

The verified reports as referred to in Article 4 section (1) are subject to Evaluation.

Article 6

Evaluation as referred to in Article 5 is carried out to:

- a. Measure the achievement of the implementation of activity programs in the P3N Action Plan;

- b. Provide solutions and follow-up recommendations for obstacles and problems in implementing P3N Action Plan programs and activities; and
- c. Coordinate and control the implementation of programs and activities carried out by the institutions in-charge and related institutions implementing the P3N Action Plan.

Article 7

- (1) The evaluation as referred to in Article 6 is carried out through coordination meetings among Ministries/Institutions which are carried out in stages starting from the technical implementation team to the coordination meeting chaired by the Minister.
- (2) The coordination meetings as referred to in section (1) discuss:
 - a. Achievements in the implementation of the P3N Action Plan;
 - b. Problems and obstacles in the implementation of P3N Action Plan programs and activities; and/or
 - c. Achievement of Performance Indicator targets for the implementation of the P3N Action Plan.
- (3) The coordination meetings chaired by the Minister as referred to in section (1) are held at least 1 (one) time every semester and/or at any time if necessary.
- (4) The results of the coordination meetings as referred to in section (3) constitute drafting material of the implementation report of the P3N Action Plan by the Minister to the President.

Article 8

- (1) Performance Indicators as referred to in Article 7 section (2) point c consist of:
 - a. Salt production on SEGAR;
 - b. Salt quality in SEGAR; and
 - c. Utilization of salt production in SEGAR.
- (2) The Performance Indicators as referred to in section (1) are the basis for measuring the successful implementation of the P3N Action Plan.
- (3) The target of the Performance Indicators as referred to in section (1) is further determined by the Minister who administers government affairs in the maritime and fisheries sector as regulated in Presidential Regulation Number 126 of 2022 on the Acceleration of National Salt Development.

Part Three

Reporting

Article 9

- (1) Reporting on the implementation of the P3N Action Plan is prepared by the technical implementation team based on the result of the coordination meetings as referred to in Article 7 section (4).
- (2) The Reporting as referred to in section (1) is submitted to the Minister by the technical implementation team.
- (3) The Minister submits the Reporting result of the implementation of the P3N Action Plan to the President at least once a year or at any time if necessary.

Part Four

Adjustment

Article 10

- (1) Adjustment is made once a year in the event that there are changes in national policy that impact the programs and activities of the P3N Action Plan.
- (2) Criteria for changes in national policy as referred to in section (1), are based on:
 - a. Follow up on the directions of the President;
 - b. Changes in government policy directions; and/or
 - c. Follow up on recommendation from Evaluation result.

Article 11

- (1) The Adjustment as referred to in Article 10 section (1) is proposed by the Ministries/Institutions responsible for activities in the P3N Action Plan.
- (2) The proposal of adjustment as referred to in section (1) is submitted through a letter from the minister/head of institution responsible for activities in the P3N Action Plan to the Minister.
- (3) The proposal of adjustment as referred to in section (2) is discussed and decided in a coordination meeting chaired by the Minister.

Article 12

- (1) Adjustment that has been decided in the coordination meeting as referred to in Article 11 section (3) is submitted by the Minister to the President for approval.
- (2) Adjustment that has received approval from the President is determined by a Ministerial Decision.

Article 13

This Coordinating Ministerial Regulation comes into force on the date of its promulgation.

In order that every person may know hereof, it is ordered to promulgate this Coordinating Ministerial Regulation by its placement in the State Bulletin of the Republic of Indonesia.

Issued in Jakarta
on 24 July 2023

COORDINATING MINISTER FOR
MARITIME AFFAIRS AND
INVESTMENT OF THE REPUBLIC
OF INDONESIA,

signed

LUHUT B. PANDJAITAN

Promulgated in Jakarta
on 1 August 2023

DIRECTOR GENERAL OF LEGISLATION
OF THE MINISTRY OF LAW AND HUMAN RIGHTS
OF THE REPUBLIC OF INDONESIA,

signed

ASEP N. MULYANA

STATE BULLETIN OF THE REPUBLIC OF INDONESIA OF 2023 NUMBER 585

Jakarta, 17 October 2024

Has been translated as an Official Translation
on behalf of Minister of Law and Human Rights
of the Republic of Indonesia

DIRECTOR GENERAL OF LEGISLATION AD INTERIM,

