



**USAID**  
FROM THE AMERICAN PEOPLE



**BADAN NASIONAL  
PENANGGULANGAN BENCANA**



# THE TATTs PROGRAM

*Institutionalizing Disaster Preparedness and Management  
Capacity of BPBDs in Indonesia through  
Technical Assistance and Training Teams*

## QUARTERLY REPORT

01 April – 30 June 2016

Funded by  
USAID / Office of Foreign Disaster Assistance (OFDA)



Country Contact	Headquarters Contact	Program Summary
Jason Brown Chief of Party TATTs AD Premier, 3rd Floor Suite 01-03 Jl. TB. Simatupang No. 5 Ragunan, Pasar Minggu South Jakarta, 12550  Phone: +62.21.227.08939 jbrown@id.mercycorps.org	Denise Ledgerwood Program Officer Mercy Corps 45 SW Ankeny Street Portland, OR 97204  Phone: +1.503.896.5833 dledgerwood@mercycorps.org	<b>Agreement No:</b> AID-OFDA-A-14-00021 <b>Start date:</b> 01 October 2014 <b>End date:</b> 30 April 2017 <b>Report date:</b> 30 June 2016 <b>Total award:</b> \$6,000,000

### The TATTs Consortium



**Mercy Corps Indonesia**



Mercy Corps Indonesia

Gedung AD Premier 3rd Floor Suite 01, Jl. TB. Simatupang No. 5 Ragunan, Pasar Minggu, Jakarta Selatan 12550

# SNAPSHOT

- 19 trainings and 8 disaster simulations drills and exercises held across the TATTs target provinces involving almost 1,200 participants (84% male and 16% female)
- 36 in-house training, mentoring and support activities held across the TATTs provinces involving more than 520 participants (77% male and 23% female)
- Start-up activities in new TATTs provinces with mobilization of teams and signed Memorandum of Understanding in East Java and West Sumatra
- TATTs Papua hosted a comprehensive Training of Facilitators for Contingency Planning involving participants from all eight TATTs provinces
- TATTs held biannual internal workshop and planning meeting including training on sub-national government systems to assist teams to mainstream disaster management and risk reduction

## INTRODUCTION

This report covers achievements and challenges during Quarter 7 of the ‘Institutionalizing Disaster Preparedness and Management Capacity of BPBDs in Indonesia through Technical Assistance and Training Teams’ (TATTs) program for the period 01 April to 30 June 2016. Following official approval of the USAID/OFDA Cost Modification for TATTs, new teams were mobilized and start-up activities implemented. This included the signing of a new Memorandum of Understanding (MoU) with the East Java and West Sumatra provinces and the development of joint work plans with the disaster management agencies (BPBDs) in order to prioritize TATTs assistance up until 30 April 2017.

TATTs teams are increasingly exploring the role of BPBDs in mainstreaming disaster risk reduction (DRR) in local development planning. In order to professionally coordinate and command before, during and after disasters, provincial BPBDs need robust regulations and strong planning and budgeting skills. Combined with technical capacity, this ensures better provision of services to districts and communities. As part of the TATTs biannual planning meeting in June, a two-day workshop was held to assist TATTs staff to better understand the decentralized government system and identify entry-points in the provincial planning and budgeting cycle to enable greater integration of disaster management in development planning. The other key activities during Qtr 7 included:

**Facilitation Skills:** TATTs continued to provide basic facilitation skills to build the confidence and skills of local disaster management facilitators identified and supported by the program. In early April, TATTs supported facilitation skills training for 29 participants from Papua and West Papua. The training was provided by professional trainers from MDF Training and Consultancy.

**Contingency Planning:** A comprehensive Training of Facilitators (ToF) for contingency planning was hosted by the Papua BPBD. The six-day event brought together participants from all eight TATTs provinces and included representation from BPBDs, Red Cross, NGO, Disabled Peoples’ Organizations, and local Meteorology,

Climatology and Geophysics Agencies. The ToF included an After Action Review conducted by a representative from the National Disaster Management Agency’s (BNPb) Education and Training Center (Pusdiklat).

**Table-Top and Command Post Simulations:** TATTs ensures that trainings involve participants from other provinces as this encourages cross-learning and sharing between BPBDs and other stakeholders. In May, Central Java hosted a Training of Facilitators for developing Table-Top Exercises and Command Post Exercises. Of the 32 participants, 10 came from the other TATTs provinces.

**Warehouse Management:** TATTs collaborated with the World Food Programme (WFP) in April on warehouse management training in Central Java. Further collaboration with WFP is being planned, including development and support for provincial logistics clusters in key provinces.

**Post-Disaster Needs Assessment:** TATTs supported a Post-Disaster Needs Assessment training in Maluku, including practical field exercises. Called Jitupasna in Indonesia, the April training brought together multi-stakeholder participants from Maluku, Papua and West Papua provinces. The management of Jitupasna is a key challenge in Indonesia as it involves high levels of coordination across government departments and with other key stakeholders such as universities and NGOs

## CHALLENGES

**Disasters:** Unseasonal heavy rain and high tides in June created flooding, landslides and coastal inundation in West Sumatra, Central Java and East Java. Central Java was particularly impacted with floods and landslides across nine districts and the loss of 60 lives. The disasters had limited impact on the TATTs program and provided opportunity for assessment of gaps in planning, response and recovery capacity.

**Fasting Month:** The fasting month of Ramadan resulted in a slow-down of activities in June. TATTs made use of this time by organizing the internal biannual team training and planning meeting.

**Participant Safety:** As TATTs is inviting BPBD staff and other stakeholders to travel to different provinces for training opportunities, it is important to ensure that training participants hold existing health insurance and that the program provides adequate travel insurance for participants.

## TATTs OVERVIEW: QUARTER 7

The current reporting period (01 April – 30 June 2016) saw an increase in training activities with a focus on building the capacity of local facilitators and trainers. Start-up activities in the new provinces of West Sumatra and East Java were completed during Qtr 7.

Quarter 7: April - June 2016	Status	Comment	
<b>Activities On-Track: Qtr 6</b>			
Biannual TATTs Meeting	Yes	Completed June 2016. Included decentralization workshop	Complete
1.1.2 Mentoring sessions	Yes	Regularly conducted by all provincial teams & partners	On-track
1.1.3 Self-assessments implemented	Yes	Joint work plans with BPBDs for Year 2 finalized including for new provinces	Complete
1.2.1 Initial stakeholder mapping	Yes	Completed for new provinces - West Sumatra and East Java	Complete
1.3.1 Development of plans, strategies & policies	Yes	On-going support for local DRM planning, strategic planning, budgeting etc.	On-track
1.4.1 Prioritization of disaster simulations	Yes	Simulations identified in joint work plans	On-track
1.4.2 Implementation of simulations	Yes	5 simulation events. Assistance for disaster simulations in Southeast Sulawesi, West Sumatra, West Papua, and Central Java.	On-track
1.4.4 Changes to simulations decided and adapted	Yes	Built into evaluations and activity assessments	On-track
1.4.5 Simulation participants identified & mobilized	Yes	An on-going activity in all provinces - 512 people involved in simulations in Qtr 7	On-track
1.5.1 Cross visits between participating BPBDs	Yes	Trainings for BPBD staff from all provinces held in Central Java and Papua. Cross visit to Maluku	On-track
1.5.2 Provincial - District BPBD meetings	Yes	West Papua BPBD Coordination Meeting; Papua coordination meeting	On-track
2.1.3 Improvement, adaptation & development of training modules	Yes	BNPB and Lingkar identified 5 priority training curricula for review	On-track
2.1.5 Testing BNPB training modules at provincial and district level	Yes	Lingkar assisted with draft competency-based curriculum review tool and draft training money tool	On-track
2.2.2 Implementation of training	Yes	16 trainings implemented during Qtr 7	On-track
2.2.3 Implementation of follow-up tests	Yes	Pre- and Post-Tests are designed and implemented with all training conducted	On-track
2.3.3 Participatory prioritization of district training needs	Yes	Training needs are linked to the service delivery capacity of the provincial BPBD and included in joint plans	On-track
2.3.4 Implementation of training by BPBD staff	Yes	140 facilitators trained during Qtr 7	On-track
2.5 Development of certified trainers network	Yes	Lingkar drafted framework for national pool of facilitators	On-track
2.5.1 Identification of potential trainers / facilitators in each province	Yes	Pool of facilitators formed and supported in 6 provinces and initiated in 2 new provinces. Facilitation skills training in Central Java	On-track
2.6.1 Development of linkages among University Forum for DRR members in target provinces	Yes	University Forum for DRR (UFDRR) Phase 2 activities will be implemented from Qtr 8	On-track
Annual Work Plan	Yes	Consolidated Work Plan developed	On-track
2.1.1 Assessment of BNPB Training Program and identification of needs	Yes	Conducted by Lingkar and 4 training curricula identified for review	Complete
2.4.1 Support to BNPB Pusdiklat in development of certification program	Yes	Data and documentation linked to accreditation process for Pusdiklat collected; Monthly meeting of accreditation team	On-track
2.5.4 Link provincial trainer network to BNPB database	Yes	A pool of facilitator framework is being developed to consider provincial PoF initiatives.	On-track
<b>Delayed Activities</b>			
Quarterly Newsletter	No	Change Stories will be compiled in Qtr 8	Delayed
2.6.2 Provincial university forum contribute to DRR in province and/or national	No	Delay in contracting second phase activities for UFDRR while awaiting sub-grant approvals	Delayed

## CONSORTIUM PARTNERS - KEY ACTIVITIES

### ARBEITER-SAMARITER-BUND (ASB)

During Qtr 7, ASB concentrated on technical assistance and coordination by broadening networks and information sharing through the TATTs distance communication platform for disability-inclusive disaster risk reduction (DiDRR) and direct technical assistance to the Central Java BPBD for the development of disability-inclusive disaster management services. Between April and June, ASB provided technical inputs for disability-inclusive post disaster needs assessment in Central Java and held a number of key capacity building activities for Disabled People's Organizations (DPOs) to assist them to participate in government meetings at the provincial and central levels. With ASB assistance, DPO representatives met with the BNPB Education and Training Center (Pusdiklat) to discuss cooperation on disaster management training and the development of disability-inclusive materials and approaches. Pusdiklat will collaborate on an ASB-supported training for DPOs in July 2016.



ASB & DPOs at Central Java BPBD Coordination Meeting

Importantly, ASB has coordinated with TATTs consortium partner Lingkar to develop a working framework for inclusive curriculum review. The concept includes basic principles, processes for review, objectives of inclusive education, important content for inclusive disaster management curriculum, and a step-by-step flow-chart. Given Lingkar's role in supporting national disaster management training curricula, TATTs plans to better mainstream inclusion into the national curriculum development process.

### Modeling Inclusion and Disability Services: Central Java

One of the key ASB outputs is piloting improved disability services for BPBD. Under BNPB Regulation No. 13 on Disaster and Disability, provincial BPBDs are expected to create disability service units. In Central Java, ASB has facilitated the development of an Inclusion and Disability Services Team (Tim LIDI) which takes a broad view of inclusion to include gender, the elderly, children and other vulnerable groups during disaster. A multi-stakeholder meeting was held in the Central Java BPBD office in Semarang in June 2016 involving participants from BNPB, ten provincial government institutions, local DPOs, and local NGOs. The meeting was an opportunity to outline the Tim LIDI development process which involves agreement on concept, multi-stakeholder consultation, feasibility study, team establishment, development of guidelines, and trial of operations and implementation of guidelines. ASB will follow-up on this activity in the next quarter.

### LINGKAR ASSOCIATION

TATTs engagement at the central level is critical to institutionalization of disaster management training and ensures a standardized approach to technical capacity development. Training implementation, curriculum review and the development of national competencies for disaster management are being implemented based on BNPB's Disaster Management Competence Map and minimum disaster management services standards issued by the Ministry of Home Affairs.

During Qtr 7, Lingkar Association provided a range of technical assistance to the BNPB Pusdiklat including completion of baseline data and analysis; drafting of competency-based curriculum development guidelines; drafting of monitoring and evaluation guidelines for training implementation; participate in the review and synchronization of Incident Command System principles with Indonesia's Emergency Response Command System; drafting of a Pool of Facilitator/Trainer Management Framework; and on-going assistance for Pusdiklat's accreditation process due to be lodged with the State Apparatus Agency (LAN) in October 2016. Lingkar consultants were also invited to a number of key meetings and workshops including discussions on disaster management training guidelines, involvement in disaster management human resource mapping, the development of basic disaster management modules and training materials, and involvement in the development of disaster risk assessment curriculum and training modules. The focus for Lingkar curriculum review and support will be 1) Basic Disaster Management Training; 2) Contingency Planning Training; 3) Post-Disaster Needs Assessment; 4) Logistics and Equipment Management Training.

### CARDNO EMERGING MARKETS

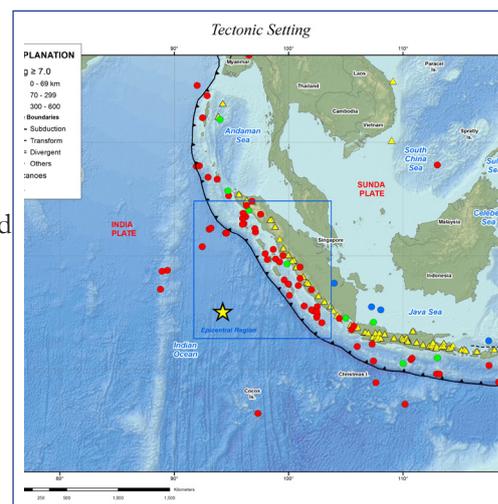
Cardno supported the recruitment and mobilization of 11 specialist consultants to support a range of TATTs activities. These included support for baseline data collection in East Java, specialist facilitation skills trainers, post-disaster psycho-social support trainers, post-disaster needs assessment trainers/facilitators, training of facilitators for contingency planning and trainers for local government systems, planning and budgeting.

## NATIONAL ACTIVITIES

### Support for National Tsunami Early Warning System Rapid Assessment

On 02 March 2016, a large, off-shore 7.8 magnitude earthquake occurred near the west coast of Sumatra, causing panic in communities on the Mentawai Islands and along the West Sumatran coast. Based on available information, Indonesia's Meteorology, Climatology and Geophysics Agency (BMKG) issued a tsunami warning, which triggered the end-to-end Indonesian tsunami early warning system (InaTEWS). While a tsunami was thankfully not generated by the earthquake, an initial review of the performance of the InaTEWS indicated a number of key gaps in the warning chain from national to community level, as well as different levels of understanding of the warning system among media outlets and other information distributors. A research group involving key government and non-government stakeholders formed to conduct a rapid assessment to identify where the InaTEWS could be strengthened. The group included BNPB, BMKG, the national ministries of Maritime Affairs & Fisheries, Communications & Information; UNESCO, National DRR Platform, Indonesian Institute of Sciences (LIPI), The Bandung Institute of Technology (ITB), Disaster Management Indonesia, and TATTs.

Five key assessments were conducted between April-June 2016 to review national and local responses to the InaTEWS and to examine the differences in warning distribution equipment, level of standard operating procedures, linkages between national and local regulations, awareness of communities, and the role of the media. The rapid assessment was particularly relevant for TATTs to understand where capacity of the provincial BPBD needs to be strengthened. TATTs provided funding and supported field assessments, including the provision of TATTs field staff and funding experts from LIPI and ITB. TATTs also supported local West Sumatra representatives - from West Sumatra BPBD's Emergency Operations Center and a Mentawai community representative - to attend the national consultation forum in Bandung in May 2016. The assessment report and recommendations are expected to be released in July-August 2016.



Above: USGS data pinpoints the 02 March earthquake  
Below: TATTs teams work on local government planning cycle

### TATTs Training & Planning Workshop

TATTs field teams and consortium partners came together in June 2016 for the biannual training and planning workshop in Jakarta. The theme of the training was local government planning and budgeting, and teams explored ways in which disaster management planning and funding could be improved in line with local provincial contexts. The field teams looked at ways in which they could influence improved BPBD planning and ensure that the provincial BPBDs were actively engaging in local funding processes. One key challenge with local disaster funding is a lack of on-call funding for emergency situations and poor understanding of regulations regarding the use of emergency funds. This hampers quick, local response to disaster situations. Equally, a lack understanding of the need for investment into disaster risk reduction means that disaster management is not adequately integrated into local development planning. Each of the eight TATTs provincial teams designed action plans for future support of provincial BPBDs to lead on mainstreaming disaster risk reduction into local planning.



## PROVINCIAL ACTIVITIES

TATTs provincial teams and consortium partners focused on a wide range of technical and institutional support activities during Qtr 7. A key approach for provincial training has been linking BPBD staff and other disaster risk management (DRM) stakeholders from the eight TATTs provinces. This provides more training opportunities and enables cross-learning. As an example, BPBD staff from Southeast Sulawesi were able to learn about the Central Java disaster warehouse system during a cross-visit training. Major trainings that invited participants from other TATTs provinces were Contingency Planning Training of Facilitators hosted by Papua, Table-Top and Command Post Simulation Training of Trainers hosted by Central Java, Post Disaster Needs Assessment Training hosted by Maluku and Facilitation Skills Training hosted by Papua. Informal networks of trainees have been formed to encourage continued learning beyond the classes. TATTs continued to coordinate with other USAID/OFDA disaster management programs including coordination meetings with WFP and the launch of the new Asian Disaster Preparedness Center program with BNPB Pusdiklat.

## Mentoring & Support

This is an important element of the TATTs program and enables TATTs specialists and consortium partners to influence policy and practice. Throughout Qtr 7, the TATTs team in West Sumatra assisted the provincial BPBD to organize and implement district simulations for volcano and flood response; in Southeast Sulawesi the team assisted the BPBD in legalizing provincial flood contingency planning documents; in Papua the team supported the provincial BPBD to develop a proposal for a community-based disaster management program and reviewed data to assist the BPBD in its request for on-call funding from the Provincial Governor; and in West Papua the team mentored the BPBD response team on the distribution of emergency relief items. For more information see Annex 3.

In Central Java, the TATTs Government Liaison and Disaster Adviser position (formerly the Central Java TATTs Team Leader) links directly with the Central Java Governor's office and supports higher level disaster management policy initiatives. The position is strategic as it seeks to link TATTs capacity development work to the Governor, who is an advocate for improved disaster management. Two key initiatives include mainstreaming disaster preparedness into the Governor's village development program (called Berdikari Villages) and improving local implementation of the national Resilient Districts Program.

As part of the approved Cost Modification, TATTs has employed a program manager specifically to liaison with the national disaster management agency BNPB. The position works closely with TATTs consortium partner Lingkar and liaises between Pusdiklat and BNPB operational directorates. Through negotiation with Pusdiklat, TATTs has been able to involve BNPB representatives in provincial trainings and arrange for BNPB certificates to be awarded to participants. The National Liaison Program Manager also ensures that Pusdiklat trainings planned for the provinces are well coordinated with the TATTs teams. For example, during Qtr 7, the National Liaison Program Manager facilitated an invitation for TATTs staff to observe the Pusdiklat basic disaster management training for the East Java Government Provincial Training Center (Badiklat). TATTs will support Pusdiklat to integrate disaster management training delivery into Badiklat programs.

One emerging challenge is the alignment of TATTs training with national standards (for example, undertaking basic through to advanced training before undertaking facilitator or trainer courses) when national curriculum or training modules are often not complete.

**Below Top: Flood evacuation in Central Java**  
**Below Bottom: Central Java Governor Ganjar Pranowo disaster sites**

### Flood & Landslide Assessment in Central Java

Disasters in the TATTs target provinces provide an opportunity for embedded TATTs staff to review response efforts and to provide technical assistance in the field. In June, the Central Java Province was impacted by severe flooding and landslides following unseasonal heavy rainfall. As a result of the disasters, 60 people were killed (7 remain undiscovered), 22 were injured and thousands were displaced. The worst affected districts were along the southern coastline. Although the provincial BPBD assisted with logistics support and coordination, a provincial-level state of emergency was not declared. Each district/city was responsible for the emergency response.

TATTs Liaison & Disaster Management Adviser, Juli Nugroho, joined the Central Java Governor, Ganjar Pranowo, and the Provincial Development Acceleration Team to inspect the affected areas. Mr Nugroho reviewed the extent to which the Incident Command System was implemented; the formation of district rapid response teams and assessment methods used; and knowledge and use of post-disaster needs assessment methodology. The resulting assessment found:

1. The Incident Command System was not used at the district level due to lack of understanding. Local military took command of emergency response;
2. In some districts, standard response facilities were not available;
3. Rapid assessment information did not link to post-disaster assessments;
4. Only one of the seven affected districts conducted post-disaster needs assessment.

The TATTs team will explore its existing work plan and identify areas where TATTs can support the provincial BPBD to improve district



## Technical Training

During Qtr 7, TATTs field teams and consortium partners supported 19 technical trainings and five disaster simulations, providing skills to more than 1,170 participants. A key focus during Qtr 7 has been to consolidate the skills base of the provincial Pools of Facilitators. One of the sustainability strategies of the TATTs program is to develop and support provincial facilitators as local resources for future BPBD capacity development programs, particularly in the provision of disaster management services to districts/cities. TATTs teams have identified facilitator candidates from within BPBDs and other local government agencies, local NGOs, and universities. Coordinating with consortium partner ASB, TATTs engages local Disaster People's Organizations, while Lingkar is working to link these facilitators to a national database through the BNPB Pusdiklat. The second phase of inputs from the University Forum for Disaster Risk Reduction (UFDRR) will be used to promote greater university participation in local disaster management, including the provision of local facilitators. In Qtr 7, TATTs began networking provincial facilitators by bringing them together for a number of trainings including Facilitator Skills Training, Contingency Planning, and Table-Top and Command Post Simulations.

### Training of Facilitators: Contingency Planning

Papua Province hosted a Training of Facilitators for Contingency Planning in May-June 2016. This six-day training was very successful and for the first time brought together participants from all eight TATTs provinces. The 34 participants, which included 6 women, represented BPBDs from the eight provinces as well as Indonesian Red Cross, local Non-Government Organizations and Disabled People's Organizations, provincial Meteorological, Climatology and Geophysics Agencies, provincial universities, provincial Disaster Risk Reduction Forum and the military.

Contingency planning has been identified by the eight TATTs provinces as a key area requiring capacity building support. Contingency planning is a challenge for BPBDs due to the need for high levels of buy-in from other government agencies and stakeholders. Facilitating successful contingency plans across a range of disaster hazards requires strong coordination skills, as well as key technical knowledge. Contingency plans should be based on disaster risk analysis and have a strong, realistic scenario. Finally, contingency plans need to be practical. Each actor needs to understand their role and responsibilities, and the contingency plan needs to be simulated and updated routinely.

The Papua training was designed specifically to build the technical skills of facilitators responsible for leading the contingency planning process. It combined the BNPB Pusdiklat Contingency Planning Training Curriculum and the State Apparatus Agency (LAN) Curriculum for Training of Trainers. The key areas covered included:

- Introduction to Contingency Planning: Principles and Process
- Identifying Hazards & Identifying Risks
- Developing Scenarios
- Developing a Response Strategy
- Sectoral / Cluster Planning
- Needs Assessment, Review of Resources and Gaps Analysis
- Operationalizing the Contingency Plan: Simulation

**'This training was excellent from beginning to end, and it is important for building skills in disaster management'**  
*Khalid Saifullah, West Sumatra*

The trainers also introduced the Core Humanitarian Standards and the Sendai Framework for Disaster Risk Reduction. Based on pre- and post-testing and the After Action Review conducted by BNPB Pusdiklat, 94% of participants were ranked as extremely capable to facilitate a contingency planning process, while the other 6% will require some follow-up supervision to further improve their skills. Each of the participants developed Action Plans for follow-up activities in their respective provinces. These plans will be monitored and supported by TATTs staff.



**'The training was very good and increased my knowledge and experience. The training process, flow and aim were excellent'**  
*Herry Latuheru, Maluku*



## Annex 1: TATTs Program Performance Indicators

During Qtr 7, the number of direct program beneficiaries increased by more than 65%, while the total number of people receiving DRM technical training also increased by 44%. TATTs teams focused on training of trainers and facilitators, which increased by more than 110% over the last quarter, while the strategy of hosting key trainings in different provinces resulted in an increase of inter-provincial cross-visits by 90%. Targets have been adjusted to reflect new targets with the TATTs expansion and extension.

	TATTs Key Performance Indicators	Target	Qtr 7 Increases			Cumulative		
			M	W	Total	M	W	Total
1	# of direct beneficiaries reached	5270	1410	307	1717	3367	956	4323
2	# of people trained in disaster preparedness, mitigation and management (disaggregated)	400	505	118	623	1565	465	2030
3	# of trainings conducted	160			19			76
4	# of people passing final exams or receiving certificates (disaggregated)	240	28	8	36	143	32	175
5	% of people trained who retain skills and knowledge after two months	80			-			-
6	# of hazard risk reduction plans, strategies, policies, disaster preparedness, and contingency plans developed and in place	16			0			20
7	# of people participating in discussions regarding national risk reduction strategies as a result of the program (disaggregated)	600	0	0	0	91	31	122
8	# of communities and stakeholders involved in the development of plans, policies, and strategies	250			344			1316
9	National and local risk assessment, hazards data and vulnerability information is available within targeted areas (Y/N)	Y			-			-
10	% change in quantitative sections of pre- and post- self-assessments by targeted BPBDs, with corresponding improvement on qualitative sections	70			-			-
11	% change in quantitative sections of pre- and post- external assessments of targeted BPBDs	70			-			-
12	# of simulations and training exercise carried out by targeted BPBDs with TATTs, followed by learning sessions	64			5			27
13	# of people involved in simulations	4800	446	66	512	1530	636	2166
14	# of key personnel (disaggregated) in each targeted Provincial BPBDs trained as trainers	150	169	28	197	316	56	373
15	# of key personnel (disaggregated) in each targeted BPBD has experience training other provincial and district BPBD staff	100	0	0	0	103	23	126
16	# of resource network trainers (disaggregated) in each targeted province	10			-			-
17	# of objectives from each provincial BPBD self-assessment/planning priorities completed (e.g.: strategic plans, hazard maps, specific trainings, etc.)	3			0			4
18	# of trainings implemented by provincial BPBD staff in each targeted district	3			3			18
19	# training modules updated and improved or newly developed	20			0			4
20	# of people participating in updating & improving training modules (disaggregated)	200	7	1	8	47	13	60
21	Stakeholder committees formed in every target province	Y			90%			90%
22	Stakeholder committees meet at least every two months, with at least 50% participation	Y						-
23	# of participants involved in cross-visits to share learnings and experiences with counterparts in other provinces/districts	40	213	29	242	402	110	512
24	# of meetings held between provincial and district BPBDs	18			4			28
25	# of models, documented lessons learned or best practices shared through the university network or other mechanisms	8			-			-

## Annex 2: Technical Training & Simulations

During Qtr 7, there was a strong focus on building the technical skills of provincial facilitators. This occurred through joint technical trainings bringing together representatives of all provinces, facilitation skills training, and continued in-house training for local pools of facilitators. TATTs also provided technical assistance for a number of field simulation events covering floods, earthquakes and tsunamis, and volcanoes.

No.	TECHNICAL TRAINING	Date	Provinces	Participants	
				M	F
<b>April</b>					
1.	Training of Facilitators: Facilitation Skills Training	08-April-16	Papua	28	7
2.	Training: Warehouse Management	08-April-16	Central Java	27	1
3.	Training: Post Disaster Psycho-social Support for service providers	11-13-April-16	North Maluku	10	15
4.	Training: Search & Rescue Equipment (BNPB & TATTs Technical Assistance)	15-April-16	SE Sulawesi	37	2
5.	In-house Training: Logistics & Equipment Guidelines	18-April-16	Papua	6	0
6.	Training: Post Disaster Needs Assessment (Jitupasna)	23-April-16	Maluku	20	9
<b>May</b>					
7.	In-house Training: Emergency Operations Center (weekly sessions)	May-16	North Maluku	7	10
8.	Training of Facilitators: Table Top Exercise (TTX) / Command Post Exercise (CPX)	18-May-16	Central Java	28	4
9.	In-house Training: Facilitation Techniques	18-May-16	Papua	9	0
10.	Technical Assistance Pool of Facilitators: Socializing DRR at District Level	20-May-16	SE Sulawesi	145	18
11.	In-house Training: TTX & CPX (Pool of Facilitators)	25-May-16	SE Sulawesi	10	5
12.	In-house Training: First Aid for First Responders, Modul 1 (Pool of Facilitators)	27-May-16	SE Sulawesi	11	6
13.	Technical Assistance: Managing Website	27-May-16	West Papua	7	3
<b>June</b>					
14.	Training: Disaster Information System	01-03-June-16	North Maluku	22	7
15.	Training of Facilitators: Contingency Planning	03-June-16	Papua	26	8
16.	Technical Assistance: District Socialization (Pool of Facilitators)	07-June-16	SE Sulawesi	21	8
17.	In-house Training: First Aid for First Responders, Modul 2.1 (Pool of Facilitators)	09-June-16	SE Sulawesi	23	6
18.	Technical Assistance: Basic DM for Emergency Operations Center staff	15-June-16	West Papua	45	3
19.	In-house Training: First Aid for First Responders, Modul 2.2 (Pool of Facilitators)	17-June-16	SE Sulawesi	23	6
<b>TOTAL</b>				<b>505</b>	<b>118</b>
				<b>623</b>	
<b>April</b>					
1.	Simulation Flood Response - Payakumbuh City	18-April-16	West Sumatra	2	0
2.	Table Top Exercise Earthquake & Tsunami (BMKG & TATTs TA)	19-April-16	SE Sulawesi	38	12
3.	Disaster Management Response Equipment Simulation - Command Post & Community Kitchen	22-April-16	Papua	49	9
<b>May</b>					
4.	District Flood Response Simulation (BPBD & TATTs TA)	05-May-16	West Sumatra	65	3
5.	Volcanic Eruption Response Simulation (BPBD & TATTs TA)	16-May-16	West Sumatra	196	40
6.	Command Post Exercise Rapid Response Team	24-May-16	Central Java	45	0
<b>June</b>					
7.	Disaster simulation: Table-Top & Command Post Exercise	16-June-16	West Papua	11	2
8.	Flood Response Simulation	25-June-16	SE Sulawesi	98	2
<b>TOTAL</b>				<b>504</b>	<b>68</b>
				<b>572</b>	

### Annex 3: Mentoring & Support

TATTs provincial teams are based within the BPBD offices and influence better practice and different ways of working. Lingkar began activities with the BNPB Pusdiklat, while ASB continued to focus on networking, coordination and support of inclusion and disability services with the Central Java BPBD. The matrix below captures the informal activities conducted by TATTs during Qtr 7.

No.	MENTORING & SUPPORT	Date	Provinces	Participants	
				M	F
<b>April</b>					
1.	Baseline data interviews & consultative meetings (Lingkar)	April	BNPB-Sentul	8	2
2.	Coordination Meeting: Volcano response simulation	01-April-16	West Sumatra	5	1
3.	FGD: Draft report preparedness activities	11-April-16	SE Sulawesi	7	4
4.	Coordination Meeting: Flood response simulation	12-April-16	West Sumatra	2	0
5.	Meetings to discuss DM Training Guidelines (Lingkar)	12-22-April-16	Graha BNPB	14	7
6.	Psycho-social Support Training evaluation	14-April-16	North Maluku	5	4
7.	Consolidating BPBD program priorities & synchronizing activities	18-April-16	Central Java	20	1
8.	Mentoring: BPBD Mitigation & Preparedness Unit	18-April-16	Papua	9	0
9.	Technical Assistance: Planning regional anniversary activities	29-April-16	SE Sulawesi	1	1
10.	Maintaining distance communication platform for disability inclusive DRR (ASB)	April-June-16	All provinces	42	17
<b>May</b>					
11.	Technical Assistance: Legalizing contingency plan documents	02-May-16	SE Sulawesi	10	5
12.	Technical Assistance: Prepare CBDRM program proposal	03-May-16	Papua	5	1
13.	Evaluation Meeting: Post Disaster Needs Assessment Training	03-May-16	Maluku	4	3
14.	Preparation Meeting: Flood response simulation	05-May-16	West Sumatra	5	0
15.	FGD: Basic Principles of TTX & CPX (Pool of Facilitators)	09-May-16	SE Sulawesi	13	8
16.	Mentoring: Update activity plan for Rehabilitation & Reconstruction (RR) Unit / identify facilitators for RR	09-May-16	Papua	5	0
17.	Involvement in Emergency Response Command System & ICS synchronization and review (Lingkar)	07-11-April-16	Graha BNPB	15	4
18.	Workshop: Socialization APIK Program	11-May-16	SE Sulawesi	27	16
19.	Technical Assistance: Review data for requesting on-call funding from the Governor	12-May-16	Papua	3	0
20.	Coordination Meeting: Preparing TTX for Ambon City	12-May-16	Maluku	17	6
21.	Technical input on disability-inclusive post disaster assessment (ASB)	16-May-16	Central Java	6	1
22.	Mentoring: Discussion BNPB CBDRM program	17-May-16	Papua	6	0
23.	Accreditation process planning meeting (Lingkar)	18-May-16	BNPB Sentul	12	4
24.	In-house Activity: Facilitation techniques for three BPBD units	18-May-16	Papua	9	0
25.	Seminar: Preparing contingency plan for earthquake and tsunami	20-May-16	Maluku	42	6
26.	Mentoring: Preparation for contingency plan training participants	24-May-16	SE Sulawesi	4	2
27.	Mentoring: Provincial distribution of emergency relief items	28-May-16	West Papua	17	0
<b>June</b>					
28.	Consultation meeting: Development of Inclusive & Disability Services (ASB)	01-June-16	Central Java	24	5
29.	Discussion: Agenda & schedule for logistics stakeholder mapping	06-June-16	Central Java	2	1
30.	Workshop: Agreeing on program priorities	13-June-16	East Java	18	2
31.	Work Plan: Finalizing plan	13-June-16	West Sumatra	9	1
32.	Capacity building for Disabled People's Organizations - coordination meetings with Pusdiklat (ASB)	13-June-16 27-June-16	Jakarta	5	6
33.	Involvement in development of Basic DRM Training Modules & Teaching materials (Lingkar)	15-17-June-16	Graha BNPB	10	4

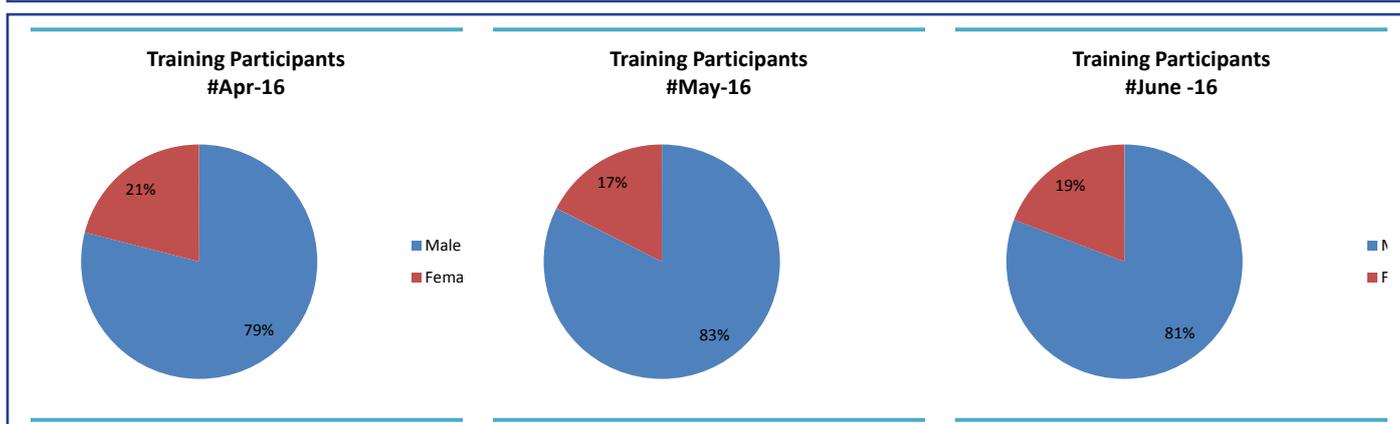
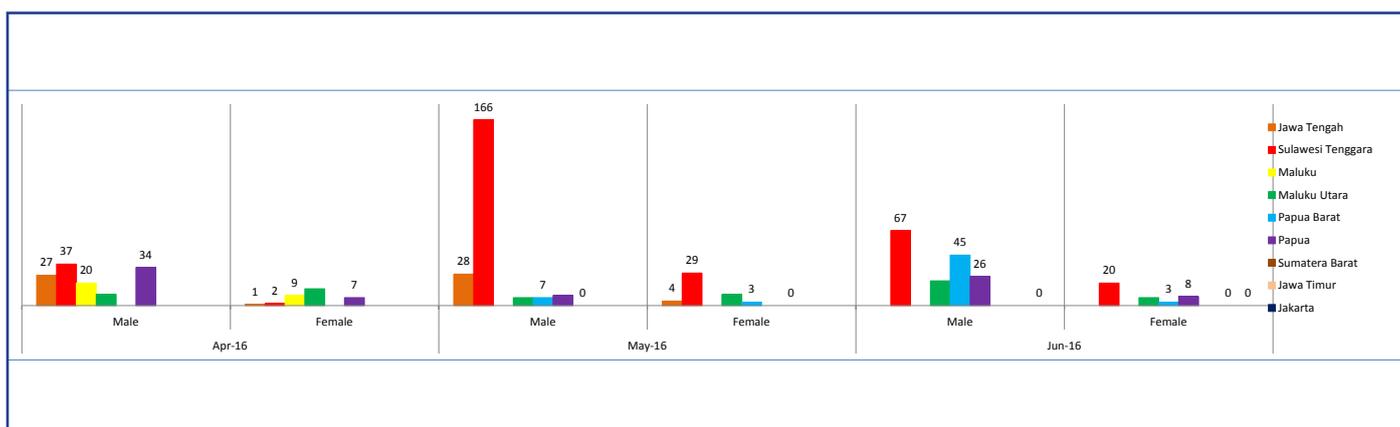
34.	Accreditation planning meetings: process planning, formulate competency-based curriculum development guidelines; training monitoring & evaluation guidelines (Lingkar)	28-June-16	Graha BNPB	6	3
35.	Technical Assistance: Prepare CBDRM module & contingency planning	29-June-16	Central Java	2	2
36.	Involvement in Disaster Risk Assessment curriculum & training module development (Lingkar)	29-30-June-16	Graha BNPB	12	4
				401	121
				<b>522</b>	

### Annex 4: Gender

The average recorded female participation rate in TATTs training for Qtr 7, was 19% which represented a reduction of 5% over Otr 6. Mentoring and support through TATTs was slightly improved with a female participation rate of 23%. The low level of female participation in TATTs training activities is indicative of the male dominance of the disaster management sector at the government level. In Qtr 8, gender and disability sessions will be included in Basic Disaster Management Training of Facilitators to ensure that facilitators understand the importance of gender in disaster preparedness, response and recovery. TATTs teams work with BPBD staff to influence and encourage a gender-focus in provincial level programs and capacity development activities with the districts.

Through the TATTs program there are a number of key opportunities for integrating gender at the policy and practice level including through integration of gender and gender-specific reviews of BNPB training curricula.

### Training Participants: Quarter 7



**The TATTs Consortium**

**Mercy Corps Indonesia**  
Gedung AD Premier 3rd Floor Suite 01, Jl. TB. Simatupang No. 5 Ragunan, Pasar Minggu, Jakarta Selatan 12550