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# THE TATTs PROGRAM

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

## QUARTERLY REPORT

01 January – 31 March 2016

Funded by  
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|--|--|---|
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### The TATTs Consortium



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# SNAPSHOT

- 20 trainings held across the TATTs target provinces, including 11 disaster simulation drills and exercises, involving 983 participants (67% male and 33% female)
- 40 in-house training, mentoring and support activities held across the TATTs provinces involving 599 participants (71% male and 29% female)
- Lingkar Association began officially operating with the BNPB National Training and Education Unit
- Arbeiter-Samariter-Bund hosted two national Disability Inclusive DRR workshops bringing together 25 Disabled People's Organizations from 8 provinces and more than 50 government and non-government DRM stakeholders
- TATTs Southeast Sulawesi team completed the first phase in a comprehensive training program culminating in a provincial-level flood preparedness drill involving 70 people
- Socialization to new provinces - East Java and West Sumatra - started and foundational preparation activities undertaken

## INTRODUCTION

This report covers achievements and challenges during Quarter 6 of the 'Institutionalizing Disaster Preparedness and Management Capacity of BPBDs in Indonesia through Technical Assistance and Training Teams' (TATTs) program for the period 01 January to 31 March 2016. TATTs teams in the provinces continued to focus on a broad range of technical training and institutional support initiatives, while TATTs consortium partners also reached some new milestones.

Preparation activities were implemented for the new provinces of West Sumatra and East Java, which will be added to the expanded TATTs program following finalization of the Cost Modification with USAID/OFDA. The Chief of Party and National Training Coordinator visited the proposed new BPBDs, meeting with agency leadership to socialize the TATTs program and seek local government support for disaster management capacity building. The level of support and enthusiasm for the program was high.

In order to create an enabling environment for transition to the new provinces, preparatory activities included recruitment strategies and planning for roll-out of baseline surveys.

The key themes emerging during Qtr 6 included:

**Inclusive DRR:** Consortium partner ASB led two separate week-long workshops for Disabled People's Organizations (DPOs) and disaster management government and non-government stakeholders to build improved understanding of disability and DRR issues and create stronger provincial networks and local inclusion strategies. The workshops were followed up by commitments in a number of provinces including new regulations on inclusion and DRR in Central Java and the allocation of budget for a local Inclusive DRR training workshop in West Sumatra.

**Disaster Management Logistics:** TATTs has been working with World Food Programme and local BPBDs on building local logistics capacity. Selected TATTs staff have

been trained as facilitators by WFP and in-house training has been conducted, including warehouse management training in West Papua. In partnership with WFP, TATTs staff have assisted planning in Central Java for a provincial-level Logistics Cluster.

**Contingency Planning:** The Central Java team has supported the provincial BPBD to conduct contingency planning for flood in the Jepara District including a Table-Top Exercise (TTX). Meanwhile, in Southeast Sulawesi the TATTs team led an extensive capacity development program during Qtr 6 to improve provincial flood preparedness. This included the development of disaster risk assessment; review and revision of flood contingency plans; partnering with BNPB on training for emergency response command system and TTX; and supporting the design and implementation of a province-led flood response simulation.

**Social Media and Software Development:** In North Maluku, the TATTs team assisted in the development of a pilot staff training database to identify and track disaster management capacity across the province. TATTs has also introduced social media tools for improved communication and knowledge exchange.

## CHALLENGES

**Staff reshuffle:** A change in BPBD leadership in Papua shows the importance of building broader Disaster Risk Management (DRM) networks. The head of BPBD and all units were replaced and trained staff relocated as part of a local government reshuffle. This will be monitored during Qtr 7.

**Temporary Re-assignment:** The temporary re-assignment of the head of West Papua BPBD resulted in lack of leadership and decision-making impacting on local Disaster Management (DM) programs throughout Qtr 6.

**MoU:** The ongoing issues regarding agreements between the GoI and USAID have created difficulties in creating operating space - particularly at the national level.

## TATTs OVERVIEW: QUARTER 6

The current reporting period (01 Jan – 31 Mar 2016) saw a continued increase in training, institutional development and the review of joint work plans to enable planning for the proposed extension to April 2017. The table below reports on the status of activities.

| Quarter 6: Jan - Mar 2016  | Status | Comment  |          |
|--|--------|--|----------|
| <b>Activities On-Track: Qtr 6</b>  |        |  |          |
| Biannual TATTs Meeting   | Yes    | Planned for Quarter 7. Dates will depend on Fasting Month  | On-track |
| 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 and two new workplans ongoing   | On-track |
| 1.2.1 Initial stakeholder mapping  | Yes    | Started in Qtr 6 for West Sumatra and East Java  | On-track |
| 1.3.1 Development of plans, strategies & policies  | Yes    | Ongoing 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    | Disaster simulations implemented in Southeast Sulawesi, Central Java and Papua   | On-track |
| 1.4.4 Changes to simulations decided and adapted   | No     | Built into evaluations of Qtr 6 disaster simulations to improve future simulations   | On-track |
| 1.4.5 Simulation participants identified & mobilized                                     | Yes    | An ongoing activity in all provinces - 717 people involved in simulations in Qtr 6   | On-track |
| 1.5.1 Cross visits between participating BPBDs   | Yes    | ASB DiDRR Training held in Qtr 6 involving all provinces; government & non-government stakeholders   | On-track |
| 1.5.2 Provincial - District BPBD meetings  | Yes    | TATTs teams facilitate and assist in province-district BPBD meetings / interactions and coordination events  | On-track |
| 2.1.3 Improvement, adaptation & development of training modules                          | Yes    | Lingkar started work with Pusdiklat Qtr 6  | On-track |
| 2.1.5 Testing BNPB training modules at provincial and district level                     | Yes    | New modules to be tested through Lingkar program with Pusdiklat  | On-track |
| 2.2.2 Implementation of training   | Yes    | DRM technical and organizational training routinely implemented in all provinces   | 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    | Mentoring of BPBD staff providing training to districts  | On-track |
| 2.5 Development of certified trainers network  | Yes    | Accreditation and certification included in all external training. Will be linked to facilitator database. Development of competency training database in North Maluku | On-Track |
| 2.5.1 Identification of potential trainers / facilitators in each province               | Yes    | Pool of facilitators formed and supported in all provinces   | On-track |
| 2.6.1 Development of linkages among University Forum for DRR members in target provinces | Yes    | University assessment completed and local networks identified. Local university forum established in North Maluku and West Papua                                       | On-track |
| Annual Work Plan   | Yes    | Consolidated Work Plan developed   | On-Track |
| <b>Delayed Activities</b>  |        |  |          |
| Quarterly Newsletter   | No     | Focus on evaluative Change Stories   | Delayed  |
| 2.1.1 Assessment of BNPB Training Program and identification of needs                    | No     | This activity will begin next quarter with start of Lingkar Association  | Delayed  |
| 2.4.1 Support to BNPB Pusdiklat in development of certification program                  | No     | This activity will begin next quarter with start of Lingkar Association  | Delayed  |
| 2.5.4 Link provincial trainer network to BNPB database                                   | No     | This activity will begin next quarter with start of Lingkar Association  | Delayed  |

## CONSORTIUM PARTNER ACTIVITIES

### ARBEITER-SAMARITER-BUND (ASB)

During Qtr 6, ASB completed a range of important social inclusion activities to support the TATTs program. These inputs included participation in the TATTs Harmonization Workshop; the establishment of Inclusion Focal Points in each of the TATTs target provinces and the development of a distance communications platform for coordination and networking on Disability Inclusive DRR (DiDRR) issues; capacity building workshop for Disabled People's Organizations (DPOs) representing all TATTs target provinces; a workshop for provincial Inclusion Focal Points; and a capacity building workshop for DRR stakeholders from all TATTs target provinces.

### DiDRR: Bridging DPOs and Government Policy Makers

During February and March 2016, ASB hosted two national workshops designed to increase the knowledge of key stakeholders about DiDRR and to create stronger relationships between provincial disability activists and disaster risk management policy and decision makers. A key issue identified by ASB is the lack of understanding of DRR issues by DPOs and a commensurate lack of understanding by government disaster managers and other DRR stakeholders on disability issues.

The first workshop held in Yogyakarta, 22 - 26 February, brought together 43 participants representing 8 provinces and 25 disability-focused organizations. It also included BNPB, BPBD representatives, provincial Inclusion Focal Points and TATTs consortium members. The interactive sessions were designed to increase the DRR understanding of DPOs in order to become more involved with DRR issues. Pre-test results showed that half of the participants had no previous experience or knowledge of DRR. The resulting post-test showed a 226% increase in knowledge. As part of the workshop, all DPOs developed action plans including coordination with the provincial BPBDs to explore future collaboration on local DiDRR priorities.



ASB DiDRR Workshop with Gol stakeholders

The second workshop was held in Yogyakarta, 29 February - 3 March, and involved 52 participants representing local government including BPBD, Social Affairs, Community Empowerment Board and the Health Department, and was joined by DPO representatives from each TATTs target province, universities and TATTs consortium partners. The workshop introduced the inclusive DRR policy framework and included study visits to Bantul and Klaten districts to learn about inclusive village resilience and accessible shelter initiatives. A self-assessment conducted by ASB during the workshop showed that 67% did not have knowledge and skills on DiDRR, while 64% reported that they had no experience on inclusive facilitation. Post-testing showed that on average participants' knowledge increased by more than 26% and initial discussions were convened between local government representatives and DPOs on potential collaboration. A DiDRR self-assessment checklist was produced and tested during the workshop, with commitment to roll-out the tool to TATTs provinces.

### CARDNO EMERGING MARKETS USA, LTD.

During Qtr 6, Cardno assisted with the deployment of three national (Indonesian) specialist consultants to support training and activities in the TATTs target provinces. This included assistance with TATTs socialization to East Java Province and baseline survey support; facilitation support for the North Maluku BPBD Provincial Coordination meeting; support to the North Maluku team on the development of a change strategy; and training and review of risk assessments in Southeast Sulawesi.

### LINGKAR ASSOCIATION

Lingkar Association officially began working with the BNPB Training and Education Centre (Pusdiklat) in Qtr 6. Lingkar opened a support office in South Jakarta, while three specialists will be predominantly based in the training center in Sentul, West Java. Lingkar will provide specialization in curriculum review and training module development; facilitator database; and accreditation/certification issues. TATTs management and the Lingkar team met with the head of Pusdiklat and unit representatives to discuss the new initiative and to start mapping BNPB training priorities which include distance learning approaches and engagement of local government training agencies (Badiklat) for the delivery of sub-national disaster management training. TATTs teams in a number of provinces have started engaging with local Badiklat.

Since starting with BNPB, Lingkar specialists have been invited by the Pusdiklat to assist in a review of the Incident Command System and Emergency Response Command System; development of facilitator/training guidelines for Basic Disaster Risk Management training; and the development of monitoring and evaluation instruments for training delivery.

### NATIONAL UNIVERSITY FORUM FOR DISASTER RISK REDUCTION (UF-DRR)

UF-DRR has continued to join TATTs activities as a key consortium partner while administration over new grant is finalized.

## NATIONAL ACTIVITIES

### Harmonization Workshop: 14-15 January

TATTs arranged a Harmonization Workshop between all consortium partners and TATTs field representatives in January 2016. As a follow-up to the November 2015 all-team meeting, the TATTs Harmonization Meeting enabled opportunities for the provincial teams and consortium partners to present on their work plans and to identify strategies for streamlining activities to support provincial BPBD capacity development. As a result of the meeting, TATTs has compiled a Consolidated Work Plan. TATTs will hold routine partner meetings and workshops to share knowledge and experiences and to ensure efficiency of program implementation.



*Above: Harmonization Meeting participants*

*Below: TATTs management meeting with BPBD East Java*

### TATTs Socialization: East Java, West Sumatra

In preparation for the finalization of the Cost Modification for TATTs, the management team has engaged with the proposed new BPBD and other local government stakeholders to socialize the TATTs program approach and seek commitment for future partnership. Both East Java and West Sumatra are enthusiastic about working in partnership with TATTs and have committed office space for future TATTs teams.

TATTs has implemented a recruitment strategy and will prioritize baseline survey in the new provinces as well as gaining official commitment of partnership through Memorandum of Understanding from East Java and West Sumatra



## PROVINCIAL ACTIVITIES

Throughout Qtr 6 the TATTs specialist teams embedded within the provincial BPBD offices continued to organize and implement a range of capacity development activities, with the support of consortium partners and other disaster management stakeholders, adopting both a coaching and mentoring role and facilitating the implementation of technical training. TATTs management continued to collaborate with other OFDA-funded partners including the World Food Programme and the Pacific Disaster Center. WFP assisted in the preparation and mentoring of TATTs staff trained as logistics facilitators with a logistics warehouse training for Central Java planned for early Qtr 7. TATTs staff were also invited to attend a training on InaWARE, a real-time disaster information software tool that is currently being utilized by the national BNPB emergency operations center and has been trialed in TATTs target province Central Java. This training is also slated for early Qtr 7.

### Mentoring & Support

The TATTs program supports organizational and institutional capacity building as well as building technical skills for BPBD staff and other stakeholders. Institutional support is often provided through the review and facilitation of disaster management documents, strategic and annual planning, local disaster management regulations, as well as guidelines and standard operating procedures to implement disaster management policy. Throughout Qtr 6, the TATTs teams recorded 40 mentoring and support activities including in-house training; policy and planning focus group discussions and meetings; direct technical assistance to BPBD activities; coordination meetings; and development of standard operating procedures (See Annex 3).

The mentoring and support component of the TATTs Program is important for influencing decision-makers. While often difficult to quantify, TATTs monitors strategic and technical meetings held between TATTs embedded specialists and BPBD staff and also keeps a database of policies, regulations and local guidelines which TATTs has supported. Institutional and organizational support can also be assisted through the introduction of new tools and technologies that assist the BPBD to operate more effectively. Examples include the simple staff competency database for North Maluku Province and the sophisticated InaWARE disaster reporting and monitoring system, currently used in Central Java's emergency operations center.



*Above: TATTs Sultra TL meeting with Head of Provincial Parliament*



## Flood Preparedness in Southeast Sulawesi: A Comprehensive Approach

Flooding is one of the most frequent disaster events in Southeast Sulawesi. According to TATTs baseline research, high economic growth in the province, primarily driven by extractive industry, has helped to raise Southeast Sulawesi's Human Development Index. But at the same time the expansion in industry has resulted in ecological issues that have dramatically increased flood potential in the province. Industries, such as mining and forestry, coupled with a lack of land reclamation policy have contributed to increased flood occurrences. In 2013, almost 240 flood events were reported.

Flooding is a key priority of the Southeast Sulawesi BPBD and the TATTs program team, in partnership with the national disaster management agency (BNPB), has been working on a comprehensive institutional and technical development initiative to ensure that local government stakeholders are better prepared to respond to flooding events. These capacity development activities build upon the flood risk analysis activities facilitated by the TATTs team and have also helped to further strengthen the skill levels of 60 identified local disaster management facilitators that have been supported through the TATTs program.

Activities in Qtr 6 were divided over three phases: 1) Technical assistance to complete disaster management plans and procedures relating to flood; 2) Training workshop on Emergency Response Command System and Table-Top Exercise (TTX) to test the provincial flood contingency plan, facilitated by the BNPB Training and Education Centre (Puskilat); 3) Development and implementation of a multi-stakeholder field simulation and drill for flood response.

According to TATTs Southeast Sulawesi Team Leader, Tanty Thamrin, the training was structured in order to test the provincial planning and emergency response policy for flood. Building on the flood risk analysis work supported by TATTs in 2015, the team worked together with the BPBD on reviewing the 2012 Provincial Flood Contingency Plan, developing a updated plan for 2016, developing Table Top Exercise Guidelines, Guidelines for Implementing Field Drills, and Standard Operating Procedures for Flood Early Warning and Flood Emergency Response.

The training and simulation events involved 70 people including representatives from the provincial and Kendari city BPBD, Health, Social, Search and Rescue agencies; local military; and civil society including local NGOs and the Red Cross.

The field exercise began with an emergency mapping training and modeling exercise led by local military facilitators using BNPB's Navigation and Mapping syllabus. Based on an agreed flood scenario, participants learnt how to map key emergency locations including the command post, staging areas for emergency logistics, base camps, evacuation routes and temporary evacuation shelters. Using the coordinates from the mapping and modeling exercise, participants were assisted by facilitators to locate and assess the sites identified.

The aim of the TATTs training was to move away from the common field simulations, which involve sirens, evacuations and mock Search and Rescue. Instead, the TATTs team created a learning environment to help local government better understand how to design and implement disaster response simulations in order to test the local disaster management system and documents. This includes testing and strengthening local regulations, creating strong communications networks and linking disaster management stakeholders from government, non-government and military, and utilizing local facilitators to design and implement table-top and field exercises.



## Annex 1: TATTs Program Performance Indicators

During Qtr 6, the number of direct program beneficiaries increased by more than 50%, while the total number of people receiving DRM technical training increased by more than 25%. Some of the other major increases over this quarter were the number of key BPBD personnel trained as trainers which increased by almost 150%; the number of people involved in simulations (up 77%); and the number of program beneficiaries participating in discussions regarding risk reduction strategies (up 140%). The number of technical trainings delivered increased by 20%.

|    | TATTs Key Performance Indicators   | Target | Qtr 6 Increases |     |       | Cumulative |     |       |
|----|--|--------|-----------------|-----|-------|------------|-----|-------|
|    |  |        | M               | W   | Total | M          | W   | Total |
| 1  | # of direct beneficiaries reached  | 4220   | 625             | 240 | 865   | 1957       | 649 | 2606  |
| 2  | # of people trained in disaster preparedness, mitigation and management (disaggregated)  | 300    | 197             | 69  | 265   | 1060       | 347 | 1407  |
| 3  | # of trainings conducted   | 120    |                 |     | 10    |            |     | 58    |
| 4  | # of people passing final exams or receiving certificates (disaggregated)  | 180    | 43              | 10  | 53    | 115        | 24  | 139   |
| 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                            | 12     |                 |     | 20    |            |     | 20    |
| 7  | # of people participating in discussions regarding national risk reduction strategies as a result of the program (disaggregated)                       | 500    | 51              | 20  | 71    | 91         | 31  | 122   |
| 8  | # of communities and stakeholders involved in the development of plans, policies, and strategies   | 200    |                 |     | 377   |            |     | 972   |
| 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   | 48     |                 |     | 11    |            |     | 22    |
| 13 | # of people involved in simulations  | 3,600  | 464             | 253 | 717   | 1084       | 570 | 1654  |
| 14 | # of key personnel (disaggregated) in each targeted Provincial BPBDs trained as trainers   | 150    | 91              | 13  | 104   | 147        | 28  | 175   |
| 15 | # of key personnel (disaggregated) in each targeted BPBD has experience training other provincial and district BPBD staff                              | 100    | 66              | 18  | 84    | 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      |                 |     | 4     |            |     | 4     |
| 18 | # of trainings implemented by provincial BPBD staff in each targeted district  | 3      |                 |     | 1     |            |     | 15    |
| 19 | # training modules updated and improved or newly developed   | 20     |                 |     | 1     |            |     | 4     |
| 20 | # of people participating in updating & improving training modules (disaggregated)   | 200    | 8               | 6   | 14    | 40         | 12  | 52    |
| 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                           | 30     | 32              | 21  | 53    | 189        | 81  | 270   |
| 24 | # of meetings held between provincial and district BPBDs   | 14     |                 |     | 4     |            |     | 24    |
| 25 | # of models, documented lessons learned or best practices shared through the university network or other mechanisms                                    | 6      |                 |     | -     |            |     | -     |

## Annex 2: Technical Training & Simulations

Technical Training and Simulations are separated to align with TATTs Monitoring & Evaluation activity coding and tracking system. This enables more efficient reporting against TATTs outcomes and outputs. A list of the technical training and simulations conducted in Qtr 6 is below:

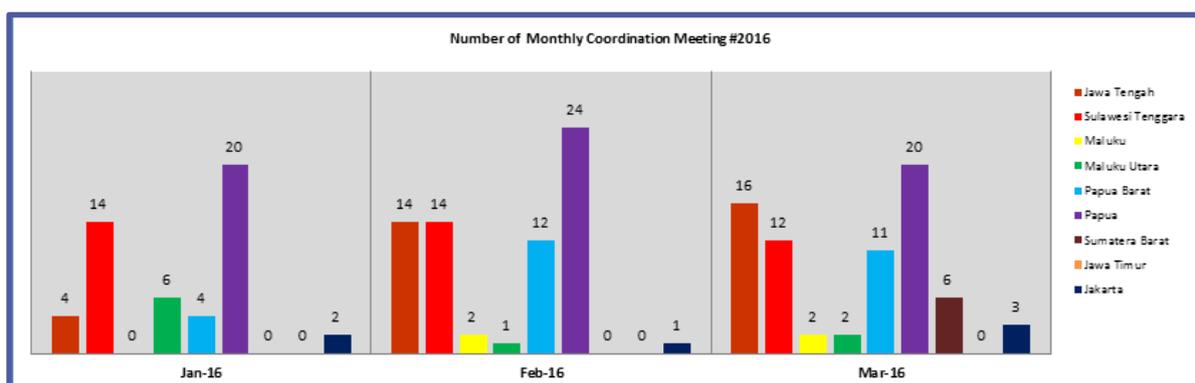
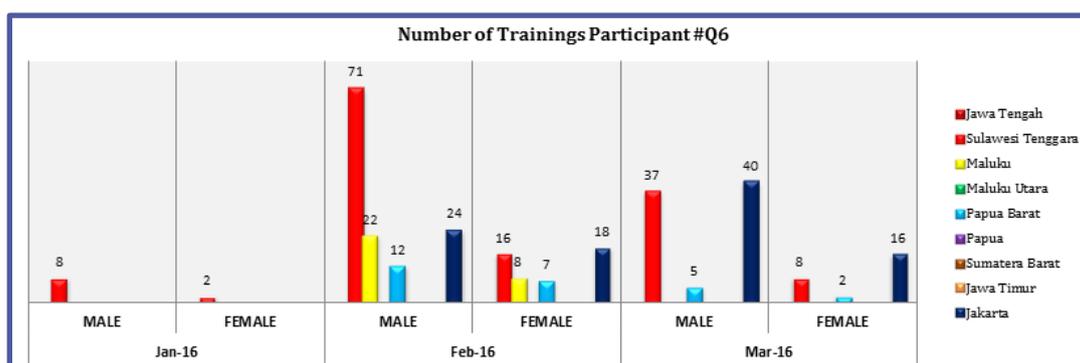
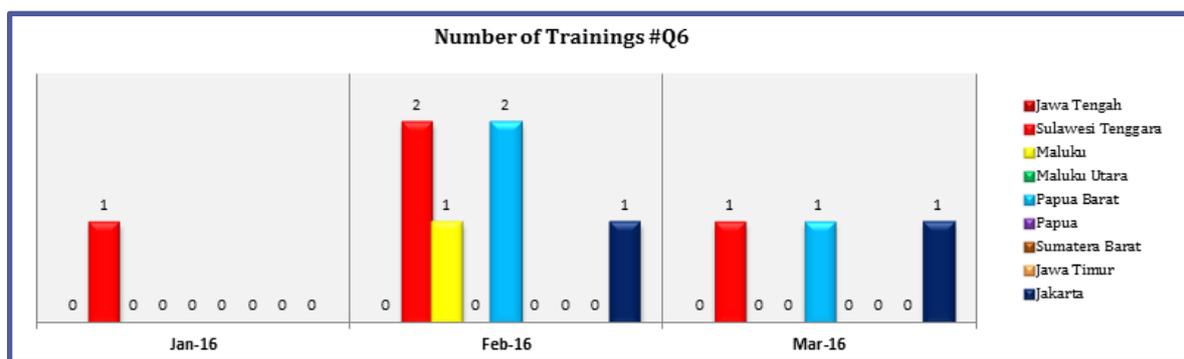
| No.             | TECHNICAL TRAINING   | Date      | Provinces    | Participants |            |
|-----------------|--|-----------|--------------|--------------|------------|
|                 |  |           |              | M            | F          |
| <b>January</b>  |  |           |              |              |            |
| 1.              | Training and Preparation of BPBD province team to conduct Workshop on Basic Disaster Management & Disaster Risk Assessment | 06-Jan-16 | SE Sulawesi  | 8            | 2          |
| <b>February</b> |  |           |              |              |            |
| 2.              | Facilitator Coaching: Independent Facilitation   | 02-Feb-16 | West Papua   | 4            | 1          |
| 3.              | Training Workshop: Disaster Risk Assessment Benu-Benua region  | 10-Feb-16 | SE Sulawesi  | 36           | 8          |
| 4.              | Basic Disaster Management (Pool of Facilitators)   | 11-Feb-16 | West Papua   | 8            | 6          |
| 5.              | Workshop: Update and Review 2012 Flood Contingency Plan  | 13-Feb-16 | SE Sulawesi  | 35           | 8          |
| 6.              | Training Workshop: Increasing the Role of OPD in Inclusive DRR (ASB)   | 26-Feb-16 | Yogyakarta   | 24           | 18         |
| <b>March</b>    |  |           |              |              |            |
| 7.              | Training Workshop: Inclusive DRR for Stakeholders (ASB)  | 03-Mar-16 | Yogyakarta   | 40           | 16         |
| 8.              | Training Workshop: Disaster Response Command System for DM Practitioners   | 10-Mar-16 | SE Sulawesi  | 37           | 8          |
| 9.              | Training Pool of Facilitators: Inclusive DRR and Impact Assessment   | 15-Mar-16 | West Papua   | 5            | 2          |
| <b>TOTAL</b>    |  |           |              | <b>219</b>   | <b>77</b>  |
|                 |  |           |              | <b>266</b>   |            |
| No.             | SIMULATIONS  | Date      | Provinces    | Participants |            |
|                 |  |           |              | M            | F          |
| <b>February</b> |  |           |              |              |            |
| 1.              | Technical Simulation: Use of Equipment for Evacuation of Disaster Victims  | 26-Feb-16 | Papua        | 16           | 1          |
| <b>March</b>    |  |           |              |              |            |
| 2.              | Public Testing of 2016 Flood Contingency Plan  | 03-Mar-16 | SE Sulawesi  | 37           | 9          |
| 3.              | Workshop: Operational Planning   | 07-Mar-16 | SE Sulawesi  | 35           | 9          |
| 4.              | Workshop: Table Top Exercise for Disaster Management Practitioners   | 11-Mar-16 | SE Sulawesi  | 32           | 8          |
| 5.              | Health Systems Response: Table Top Exercise  | 12-Mar-16 | Papua        | 27           | 85         |
| 6.              | Simulation Evacuation and Role of Medical Services During Emergency  | 17-Mar-16 | Papua        | 64           | 109        |
| 7.              | Focus Group Discussion: Field, Model and Mapping Simulation Preparation  | 19-Mar-16 | SE Sulawesi  | 7            | 4          |
| 8.              | Training Mapping Drill for Disaster Management Practitioners   | 24-Mar-16 | SE Sulawesi  | 62           | 8          |
| 9.              | Simulation Flood Contingency Plan District Jepara: Table Top Exercise  | 24-Mar-16 | Central Java | 60           | 4          |
| 10.             | Training Disaster Modeling for Disaster Management Practitioners   | 29-Mar-16 | SE Sulawesi  | 62           | 8          |
| 11.             | Training Field Exercise for Disaster Management Practitioners  | 31-Mar-16 | SE Sulawesi  | 62           | 8          |
|                 |  |           |              | <b>464</b>   | <b>253</b> |
|                 |  |           |              | <b>717</b>   |            |

### Annex 3: Mentoring & Support

Mentoring and support includes day-to-day capacity development activities provided by the TATTs teams such as technical inputs, planning support, technical meetings, reviews of plans etc. and also informal interactions that provide opportunities for the teams to influence better practice and different ways of working. The matrix below captures focus group discussions, technical assistance, and in-house facilitator trainings conducted by TATTs teams using national curriculum and/or regulations.

| No.             | MENTORING & SUPPORT  | Date      | Provinces   | Participants |    |
|-----------------|--|-----------|-------------|--------------|----|
|                 |  |           |             | M            | F  |
| <b>January</b>  |  |           |             |              |    |
| 1.              | In-House Training: CBDRM and Resilient Villages  | 11-Jan-16 | SE Sulawesi | 18           | 1  |
| 2.              | Technical Meeting: TNI Commander 1417/KDI to prepare flood simulation                                      | 12-Jan-16 | SE Sulawesi | 6            | 3  |
| 3.              | Technical Meeting: TNI Commander 143/HO to prepare flood simulation  | 12-Jan-16 | SE Sulawesi | 9            | 3  |
| 4.              | In-House Training: Disaster Safe Schools   | 12-Jan-16 | SE Sulawesi | 10           | 3  |
| 5.              | FGD: Identifying vulnerable landslide areas  | 13-Jan-16 | SE Sulawesi | 11           | 8  |
| 6.              | Technical Meeting: Head of Local Parliament to prepare flood simulation                                    | 13-Jan-16 | SE Sulawesi | 5            | 1  |
| 7.              | Community FGD: Socializing and preparing for flood simulation  | 14-Jan-16 | SE Sulawesi | 16           | 19 |
| 8.              | Meeting & Discussion: Deputy 1 BNPB  | 15-Jan-16 | SE Sulawesi | 3            | 1  |
| 9.              | Assistance to 2016 Annual Planning process   | 18-Jan-16 | Papua       | 4            | 0  |
| 10.             | Community FGD: Socializing and preparing for flood simulation  | 19-Jan-16 | SE Sulawesi | 7            | 7  |
| 11.             | In-House Training: Disaster Evacuation   | 26-Jan-16 | SE Sulawesi | 10           | 3  |
| 12.             | Follow-up meetings to Jayapura District Program Planning Training  | 27-Jan-16 | Papua       | 8            | 2  |
| 13.             | Follow-up meetings to Keerom District Program Planning Training  | 28-Jan-16 | Papua       | 3            | 0  |
| <b>February</b> |  |           |             |              |    |
| 14.             | Technical Assessment: Program Planning and Logistics Management  | 01-Feb-16 | Papua       | 4            | 2  |
| 15.             | Technical Meeting: Pool of Facilitators to prepare for flood simulation                                    | 01-Feb-16 | SE Sulawesi | 6            | 7  |
| 16.             | Technical Assistance: Preparing Proposal for Evacuation Routes and EWS                                     | 02-Feb-16 | Papua       | 8            | 0  |
| 17.             | Technical Meeting: Pool of Facilitators to prepare for flood simulation                                    | 03-Feb-16 | SE Sulawesi | 6            | 7  |
| 18.             | Technical Meeting: Pool of Facilitators to prepare draft guidelines for implementation of flood simulation | 05-Feb-16 | SE Sulawesi | 7            | 3  |
| 19.             | Technical Meeting: Multi-stakeholder to prepare for flood simulation                                       | 11-Feb-16 | SE Sulawesi | 40           | 10 |
| 20.             | Technical Meeting: Multi-sectoral review of 2016 Flood Contingency Plan                                    | 18-Feb-16 | SE Sulawesi | 7            | 3  |
| 21.             | Socialization Tsunami EWS & identification of working group members  | 19-Feb-16 | Maluku      | 10           | 2  |
| 22.             | Technical Meeting: Social sector review of 2016 Flood Contingency Plan                                     | 19-Feb-16 | SE Sulawesi | 7            | 3  |
| 23.             | Technical Meeting: Health sector review of 2016 Flood Contingency Plan                                     | 20-Feb-16 | SE Sulawesi | 7            | 3  |
| 24.             | Technical Meeting: Pool of Facilitator prepare Draft Guidelines for flood simulation                       | 22-Feb-16 | SE Sulawesi | 7            | 3  |
| 25.             | FGD: Review of 2015 Presidential Decree on Minimum Service Standards                                       | 22-Feb-16 | Papua       | 5            | 0  |
| 26.             | Technical Meeting: Pool of Facilitators to prepare Draft Guidelines for flood simulation                   | 23-Feb-16 | SE Sulawesi | 7            | 3  |
| 27.             | Technical Assistance: Internal BPBD review of 2016 Flood Contingency Plan                                  | 25-Feb-16 | SE Sulawesi | 7            | 3  |

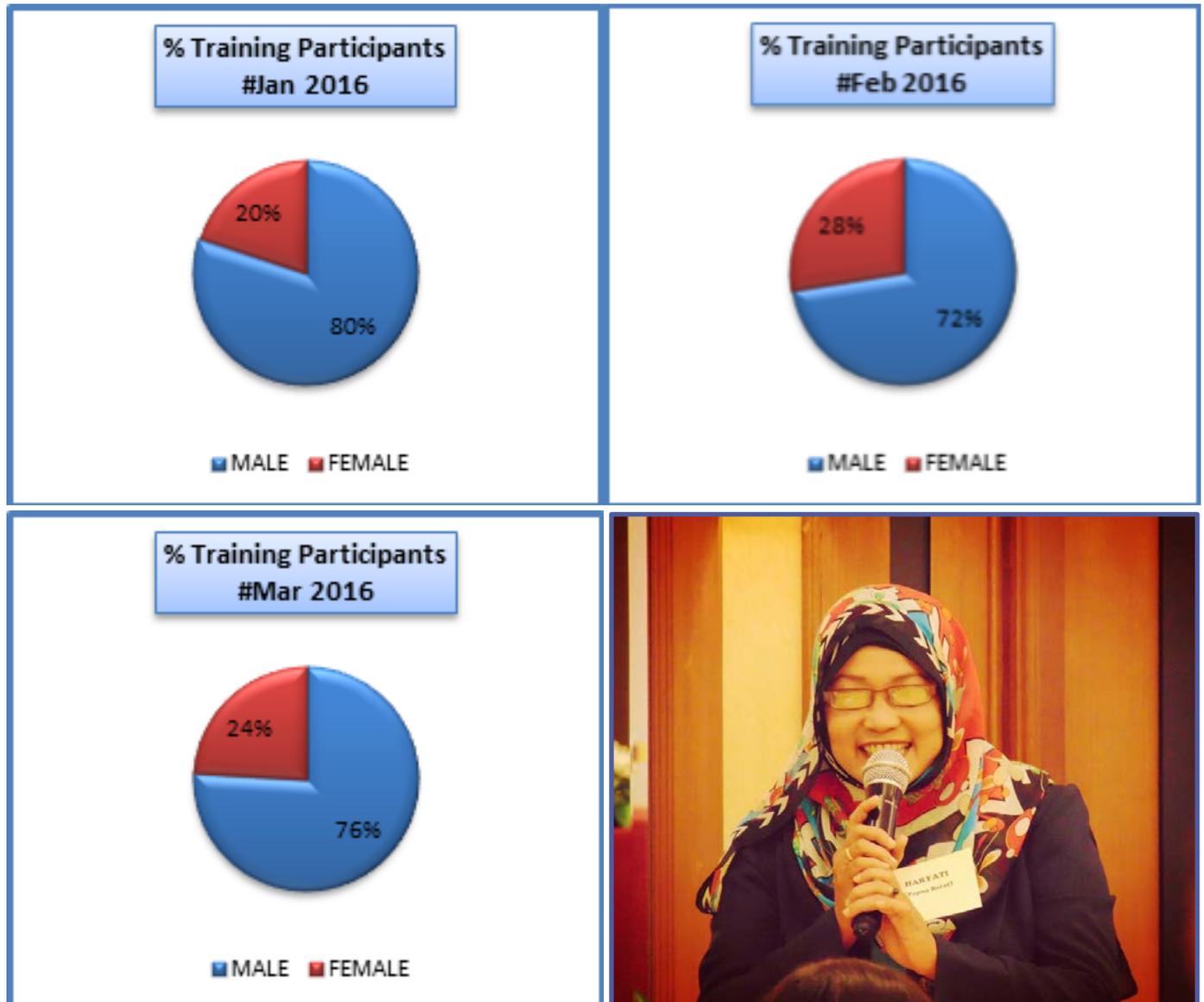
| March |   |           |              |     |     |
|-------|---|-----------|--------------|-----|-----|
| 28.   | Technical Assistance: Internal BPBD review for 2016 Flood Contingency Plan (sectoral plans SAR, transport & command post) | 02-Mar-16 | SE Sulawesi  | 7   | 4   |
| 29.   | Technical Assistance: Wrap up Guidelines for 2016 Flood Simulation  | 02-Mar-16 | SE Sulawesi  | 7   | 4   |
| 30.   | Technical Assistance: Logistics & Equipment Management  | 03-Mar-16 | West Papua   | 8   | 1   |
| 31.   | Provincial Coordination Meeting & Synchronization of DM planning  | 04-Mar-16 | North Maluku | 42  | 33  |
| 32.   | FDG: Preparations for Flood and Landslide Contingency Plan (Jayapura City)  | 07-Mar-16 | Papua        | 5   | 0   |
| 33.   | Socialization: Improved information and data for disaster vulnerable areas  | 09-Mar-16 | West Sumatra | 80  | 10  |
| 34.   | Technical Assistance: BPBD monitoring & evaluation  | 17-Mar-16 | West Papua   | 1   | 1   |
| 35.   | Technical Assistance: Proposal EWS landslide  | 18-Mar-16 | Papua        | 5   | 0   |
| 36.   | Field research: Tsunami EWS Mentawai Islands  | 18-Mar-16 | West Sumatra | 8   | 7   |
| 37.   | Technical Assistance: Developing Standard Operating Procedure for BPBD operational units                                  | 18-Mar-16 | West Papua   | 9   | 6   |
| 38.   | Technical Assistance: Audience between Inclusion Focal Point and Head of BPBD Central Java                                | 21-Mar-16 | Central Java | 8   | 3   |
| 39.   | Technical Assistance: SOP for Warehouse and Equipment Management  | 25-Mar-16 | West Papua   | 5   | 1   |
| 40.   | Technical Meeting: Brainstorming formation of Provincial Logistics Cluster  | 28-Mar-16 | Central Java | 5   | 1   |
|       |   |           |              | 428 | 171 |
|       |   |           |              | 599 |     |



## Annex 4: Gender

The average recorded female participation rate in TATTs training for Qtr 6 was 24% up from 21% in Qtr 5. While increasing, the level of female participation is still low which is indicative of the gender balance within the disaster management sector in Indonesia with provincial and district BPBDs predominantly staffed by males.

More important is the level of understanding of gender issues in the disaster management context. TATTs has a social inclusion focus and gender is included in ASB social inclusion trainings. Over the next year, 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; gender reviews of disaster management policy and documents at the sub-national level; and a gender stock-take with local BPBDs to better understand the level of understanding of gender issues and how these are being put into practice (for example through gender-friendly family kits and other relief items).



**The TATTs Consortium**







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