



BPK RI BADAN PEMERIKSA KEUANGAN
REPUBLIK INDONESIA

*Accountability for All
Oversight . Insight . Foresight*

BPK'S EXPERIENCE IN REVIEW OF THE VNR 2021



INTOSAI Side Event at UN HLPPF

July 2022

INDEPENDENSI | INTEGRITAS | PROFESIONALISME



AGENDA

1.

INDONESIA'S VNR

4

REVIEW PROCESS ON VNR WITH ITS MAIN
CONCLUSIONS AND RECOMMENDATIONS

5.

KEY SUCCESS FACTORS

6.

LESSON LEARNT



INDONESIA'S VNR

○ 2017



○ 2019



○ 2021



The Government of Indonesia has shown commitment by presenting its VNRs in 2017, 2019, and 2021 HLPFs



REVIEW PROCESS ON VNR WITH ITS MAIN CONCLUSIONS AND RECOMMENDATIONS

Three Main Questions as a Basis in Reviewing VNR

Has the Government consistently prepared the 2021 VNR in alignment with the 2017 and 2019 VNRs?

Has the Government considered BPK's audit results related to Indonesia's SDGs achievements ?

Has the Government followed the due process specified by the Handbook for the Preparation of the 2021 VNRs?

Analysis of 2027 and 2019 VNR

Interviews

Focus Group Discussions

Data Validation and Analysis

Confirmation

↓
Conclusions

The Government has maintained continuity and alignment in the disclosure of information and analysis on the 2021 VNR with the 2017 and 2019 VNRs and the Handbook for VNRs preparation

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Recommendations

The Government to ensure the disclosure of the sustainability of resources and the relevance of data and information

The Government to disclose the alignment of Information and analysis regarding the outcomes of each SDGs goal and target with the results and follow-up actions on BPK audits



Key Success Factors



Collaborative action between SAI and Government



Enhancing the rigorous and evidence-based VNR



Lesson Learnt

Build standard and methodology of the review simultaneously with the review processes

Work efficiently in identifying previous audit works that related to SDGs' goals

Develop a database of SDGs audit

Use audit findings and recommendations published in the audit reports related to SDGs as a basis for data validation



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Благодаря
dziękuję tak תודה
dhanyavad
благодаря
arigatō **hvala** grazie
köszönöm grazie gōi
răciestakk tänan 감사합니다
faleminderit
terimakasih
Thank You
obrigado mahalo
paldies dankie ευχαριστώ
merci
shukran
danku dakuji
Շնորհակալություն
kiitos
choukrane
Благодарам

