

REPORT ON PREPARATION OF THE INTEGRITY PACT IN SOLOK REGENCY OF 2003

Introduction

At the beginning of 2003, TI Indonesia organized a Workshop on the introduction of Integrity Pact to several representatives of state agencies. The KPU was the important agency intentionally invited to the Workshop. This was done to anticipate the implementation of General Election in 2004. As the follow-up of the Workshop, TI Indonesia intensively held a meeting with chairpersons and members of the KPU, both individually and jointly with several members. To overcome such deficiencies, TI Indonesia encouraged the KPU to adopt the Integrity Pact concept applied in the KPU institution. Several individuals in the KPU have agreed and have been ready to adopt it. But such willingness was not unanimous, thereby not reflecting the institutional will. This was highly regretted, in further approach/lobby processes the KPU officially declared to be unwilling to adopt the Integrity Pact Concept.

Upon the refusal of the KPU to adopt the Integrity Pact Concept, the desire and commitment of chairperson of the KPU to fight the KKN (Corruption, Collusion and Nepotism) are still low. This is regrettable since the therefore amount of money was quite big as well as the potential of corruption. The Integrity Pact application without any commitment of directors and government apparatus (institution) is actually only a slogan. So, the basic precondition for the Integrity Pact application is the desire and commitment of the government apparatus (as an institution).

The Integrity Pact of the Local Government of Solok Regency

The agenda to promote the Integrity Pact concept in Goods and Service Procurement in Solok Regency is basically a follow-up of the joint commitment of participants from Indonesia when attending the ICAC (International Conference on Anti Corruption) in Seoul, in May 2003. The commitment emerged at the time of pre-departure meeting and after the conference. The joint commitment was set forth in the form of agreements to establish a Pilot Project on Anti Corruption in Solok District.

As the follow-up thereof, facilitated by TI Indonesia a workshop on strategic planning was held in Solok Regency. The workshop discussion theme especially concerned the strategic

plan of the local government of the regency to apply the Integrity Pact as one of the tools/systems to implement good governance system. The strategic planning was conducted by involving various parties, preceded by workshops in Solok on July 21-24, 2003.

The various stages of preparation, compilation, signing and socialization of the Integrity Pact of the Local Government of Kab. Solok are as follows.

A. Workshop on Integrity Pact – in goods and service procurement processes

In order to sharpen results of the workshop on Strategic Plan and the introduction of Integrity Pact on July 21 – 23, 2003 it was followed up with the Workshop on and Training in the Integrity Pact in goods and service procurement on September 5 – 7, 2003. The workshop was held in Bukittinggi, West Sumatra.

The training was attended by various elements, among other things, from local government apparatus (6 people from Kab. Solok), NGOs (2 people from Kab. Solok) and from business Associations (3 people from Kab. Solok). The main result of the workshop was several recommendations, among other things, on:

1. The formation of The Solok Integrity Pact Team
2. The preparation of the obligation list for the Integrity Pact Team to sharpen and revise the Integrity Pact containing, among other things, the following formulations:
 - a. The formulation of Integrity Promise clauses for both bureaucrats and business actors
 - b. The formulation of (formal and non formal) Institutionalization and work mechanism of the Integrity Pact Monitoring Team and Procurement Mechanism
 - c. Conflict resolution and complaint follow-up mechanism formulation
 - d. Mechanism of protection on the reporting witnesses (related to KMI Law – Regent Decree)
 - e. Sanctions and incentives for tender committees and bidders

B. The Working Meeting of the Integrity Pact Team of Kab. Solok

As the follow-up of the result of the workshop on the Integrity Pact in Bukittinggi on September 5 – 7, 2003, a working meeting was convened by the Integrity Pact Team of the Local Government of Kab. Solok on October 7 – 9, 2003. The Working Meeting was held in the Guest House of the Local Government of Kab. Solok – Arosuka, Kab. Solok. The Working Meeting was facilitated by TI Indonesia. The Working Meeting was attended by the members of the Integrity Pact Team of the Local Government of Kab. Solok. Names of the members of the Integrity Pact team of Kab. Solok were:

1. Syafril Chatib
2. Aliman Salim
3. Drs. Syamsir Pane, MM
4. Gusmal, SE, MM
5. Devi Kurnia, SH, MM
6. Syafruddin Dt Garang S.Sos
7. M. Abdullah
8. Drs. Marwan
9. Asydar Darwis
10. Emil Doloi Khaira

The result of the joint Working Meeting of the Integrity Pact Team of Kab. Solok facilitated by TI Indonesia was the preparation of initial concept and draft of the Integrity Pact of the Local Government of Kab. Solok containing 7 basic principles of the Integrity Pact, namely:

- ◆ Agency & Government Commitment Formulation
- ◆ Bidder & Private Sector Commitment Formulation
- ◆ Monitoring Team Institutionalization Formulation
- ◆ Monitoring Mechanism Formulation
- ◆ Complaint Mechanism Formulation
- ◆ Conflict Resolution Mechanism Formulation
- ◆ Witness Protection Mechanism Formulation
- ◆ Sanction Formulation
- ◆ Incentive Formulation

D. Preparation of the Integrity Pact Draft

Following the preparation of the initial concept and draft of the Integrity Pact of the result of formulation by the Integrity Pact Team of Kab. Solok, within the period of October 10 to 29, 2003, TI Indonesia and IPW jointly completed the initial draft in accordance with the formulation from which an Integrity Pact should come. The pact formulation completion stages were conducted in TI Indonesia secretariat.

E. Completion of the Integrity Pact Draft in Jakarta

From the Integrity Pact draft completion process during half October, on October 30 – 31, 2003 a joint meeting between TI Indonesia and the Integrity Pact team from the local government of Kab. Solok was held. The meeting was convened in Jakarta. This process was very important because the initial concept and draft document of Integrity Pact completed by facilitators from TI – Indonesia had no meaning without active participation from representatives of the Integrity Pact Team of the Local Government of Kab. Solok. The representatives of the Integrity Pact Preparing Team of the local government of Kab. Solok were Mr. Syafril Khatib (Regional Secretary of Kab. Solok) and Mr. Aliman Salim (Head of the Regional Supervisory Agency of Kab. Solok).

The result of this meeting was the finished concept of the Integrity Pact document of the result of the joint preparation between the Integrity Pact Team of Kab. Solok and TI Indonesia. This finished concept would be re-observed by all members of the Integrity Pact Team of Kab. Solok, and then jointly revised it into an Integrity Pact Document of the Local Government of Kab. Solok.

F. Finalization and signing of the Integrity Pact of the Local Government of Kab. Solok

The Local Government of Solok, via the Integrity Pact Team of the local government of Kab. Solok, stated that the Integrity Pact would be signed by all apparatus of the Local Government of Solok Regency on November 10, 2003. Therefore, the materials and draft of the Integrity Pact Document prepared by the Integrity Pact Team of the Government of Solok Regency must be delivered to the regent and other local government staff to criticize the document.

Upon the inputs and proposals given, on November 7 – 9, 2003, before the Integrity Pact was signed, the facilitator team from TI Indonesia re-facilitated the Integrity Pact team of the local government of Kab. Solok to revise the Integrity Pact document of the local government of Kab. Solok. The revision process was conducted in the Guest House of the Local Government of Kab. Solok – Arosuka, Kab. Solok. The result of the revision process was the final concept of the Integrity Pact document of the local government of Kab. Solok ready to be signed.

G. Signing of the Integrity Pact of the Local Government of Kab. Solok

The climax of all series of preparation and completion activities of the Integrity Pact document was the Signing of the Integrity Pact Document of the local government of Kab. Solok on November 10, 2003. The signing was conducted at the lower Office (old office) of the local government of Kab. Solok. The Regent, Vice-Regent and all Office Heads together with all staff of the local government of Kab. Solok put their signatures on a piece of cloth installed on a large billboard. "Pakta Integritas pemda Kab. Solok" (the Integrity Pact of the local government of Kab. Solok) was written on the top of the cloth. The climax of the signing was ended by signing of the Integrity Pact by the IVth Deputy of the Minister of Administrative Reforms, Mr. Gunawan. With this signing, the Regency of Solok became the only and first regency having the Integrity Pact Manuscript and Document in the field of Goods and Service Procurement.

