



DEPARTMENT OF PROVINCIAL AND LOCAL
GOVERNMENT AFFAIRS (DPLGA)

Sub-Theme : Strengthening the Districts, LLGs for Effective Implementation for the 2013 Budget.

**Presentation Topic: DPLGA Role In
Supporting Service Delivery In Districts
& LLGs**

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Dep. Secretary; Performance

Monitoring & Improvement; DPLGA



Presentation Outline

1. Minister for Inter-Government Relations Key Priorities/Alotau Accord
2. DPLGA Mandated Roles and Priority Programs
3. Summary of 2013-2015 DPLGA Priority Programs
4. DPLGA Project on Minimum Standards for Districts & LLGs





Minister for Inter-Government Relations Priority Areas of Focus & Alotau Accord



Minister for Inter-Government Relations Priorities



1. Review of the Organic Law to deliver :
 - a) *Fiscal Autonomy*
 - b) *Introduce enabling legislations to facilitate service delivery and remove legal obstacles*
 - c) *Political Autonomy*

2. *Deliver 3 DPLGA 2013-2015 Impact Projects*

3. *Deliver Ministerial Priorities under the Alotau Accord*



Minister for Inter-Government Relations Priorities Explained...

1. Deliver 3 DPLGA 2013-2015 Impact Projects

- i. Minimum Standards for Districts & LLGs*
- ii. Audit of the Existing Facilities and capacities for Districts & LLGs*
- iii. Provincial Profiling*

2. Deliver Ministerial Priorities under the Alotau Accord:

- i. Merge of National Disaster & Fire Services*
- ii. Establishment of Ministry of Bougainville Affairs & Autonomy*
- iii. Rationalization & Strengthening of Restoration Authorities*
- iv. New Electoral Boundaries*



DPLGA Mandated Roles & Priority Programs



DPLGA Mandate

Organic Law Requirements:

1. Establishes Provincial and Local Level Governments; Provincial and District Administrations
2. Provincial Local Level Services Monitoring Authority (**PLLSMA**) to ensures the decentralisation system of government functioning
3. DPLGA is the Secretariat to PLLSMA
4. “Mother” Department for all the Provincial Governments and represents Provincial Government needs to the National Agencies



DPLGA 4 Priority Programs

Policy Development

- **Organic Review** **Law**
- **Sector Plans**
- **Provincial development plans**
- **District development plans**
- **LLG plans**
- **Ward plans**

Minimum Standards

- **Establish Minimum Standards for districts and LLGS**
- **Each sector to establish Minimum Standards for service delivery**

Capacity Development

- **Address institutional capacity development gaps**
 - **Governance**
 - **Infrastructure**
- **Address service delivery gaps**

Performance Monitoring & Reporting

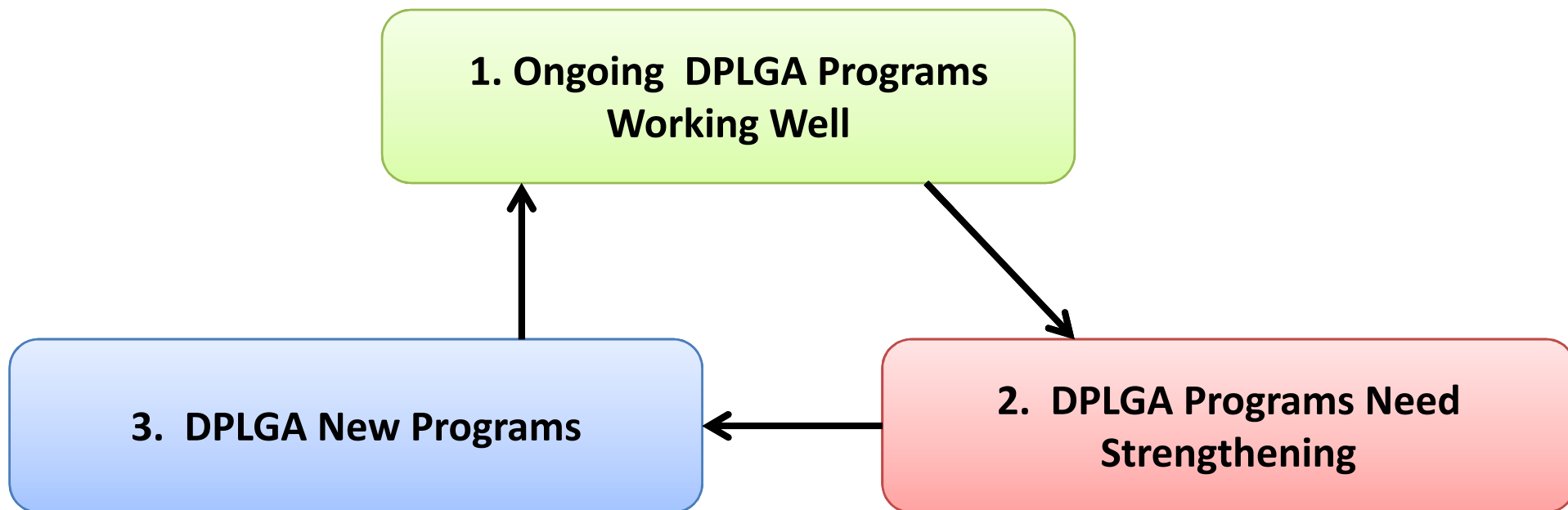
- **Institutionalised monitoring and reporting**
 - **Introduce the monitoring systems**
 - **PMTs, DMTs and PCMCs reporting**
 - **Quarterly /Annual Reporting** ⁸
- Eg. S114, S119**



2013-2015 DPLGA Activities Supporting Districts & LLGs



DPLGA Activities to Support Districts & LLGs under 3 Categories





1. DPLGA Ongoing Programs Working Well to Support Districts & LLGs

1. **Functional Assignment, Roles & Responsibilities for Provincial and Local Level Government (2009)** – To clarify roles for Provincial Government and LLGs
2. **Provincial Performance Improvement Initiative (PPII)** – *Capacity Development Program for the provinces since 2006 to effect service delivery with 9 in Phase 1 and 5 in Phase 2 supported by 30 Advisors under the PLGP program. 7 provinces are in the Preparatory Phase with ABG as a separate Provincial Administration.*
3. **Provincial Local Level Government Services Monitoring Authority (PLLSMA)** – Monitor and coordinate policy implementation in the sectors
4. **Provincial Coordinating Monitoring Committee** – Provincial Coordinating Monitoring Committee in the provinces
5. **S119 Reporting** – Provincial Reporting on service delivery by Sectors
6. **Launch of the LLG Manual (2011)** – to assist LLG Managers & elected members to effectively run their Local Level Governments
7. **National Framework for Ward Planning**
8. **Development of Village Book with SPSN**



2. DPLGA Programs That Need Strengthening to Support Districts & LLGs

- 1. Management Tool to strengthen S119 Reporting -**
To improve on S119 Reporting & Data Collection at the Facility Level . It also captures the implementation of MPAs in the Districts & LLGs.
- 2. Take PLLSMA to another level –** To effectively monitor government policy implementation at provinces, districts & LLGs using a whole of Government approach.
- 3. PCMC –** Institutionalising PCMC at the provincial level for effective coordination of service delivery.



Management Tool example - DAL Extension Services Simbu

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	Total	Extension Service 1	Extension Service 2	Extension Service 3	Extension Service 4	Extension Service 5	Extension Service 6	Extension Service 7
Date (dd/mm/yyyy)	8	20/01/2013	20/03/2013	20/04/2013	20/05/2013	20/09/2013	20/11/2013	20/08/2013
District		Sinasina-Yonggomugl	Kundilawa-Gembolg	Kerowagi	Gumini	Sinasina-Yonggomugl	Sinasina-Yonggomugl	Chuave
Service Type		Patrol	Workshop	Patrol	Patrol	Patrol	Patrol	Patrol
# of Days	75	10	10	5	10	10	10	10
Attendees								
Male	192	25	12	15	2	100	23	12
Female	80	15	2	5	7	25	1	24
Total	272	40	14	20	9	125	24	36
Conducted By								
Provincial Government	6	Yes		YES	YES	YES	Yes	
National Department	3		Yes	Yes				YES
Commodity Boards	1			yes				
Churches	0							
NGOs	1	YES						
Other	0							
Activity Type								
Cash Crop Extension	4		Yes				Yes	yes
Farmer Training	5	Yes		Yes	yes	YES		
Food Security	1							
Nutritional Awareness	2						YES	
School Awareness	2							YES
Workshop	0							
Others	1							
Sector								
Agriculture	5	Yes	YES	YES	YES	yes		
Fisheries	1	yes						
Forestry	0							
Livestock	0							

MPA Allocation MPA Expenditure Extension Services Data Entry S119-Plan S119-Finance Table S119-HR & Qtr Report



3. DPLGA New Programs For Implementation in 2013-2015 to Support Districts & LLGs

- 1. Minimum Standards for Districts & LLGs** *(Targeting May 2013 for NEC approval)*
- 2. Audit of Facilities and Capacities of Districts & LLGs** *(Targeting Qtr 3, 2013 to 2014 using DIMS and other available data)*
- 3. Provincial Profiling** *(Targeting 2015 as Min Standards & S119 reporting are institutionalised)*
- 4. LLG Administration Manual** – To guide LLG Managers to run their LLGs effectively on a day to day basis *(Targeting Q4 , 2013 completion)*



Minimum Standards of Service Delivery at Districts & LLGs

The Concept & Implementation Plan



Concept of Minimum Standards for Districts & LLGs

- Effective Service Delivery will only take place IF and ONLY IF Districts and LLGs have minimum service delivery standards to function effectively
- Minimum Service Delivery Standards covers
 - infrastructure
 - facilities and
 - capacities at Districts & LLGs



Implementation Phase Approach in Districts & LLGs

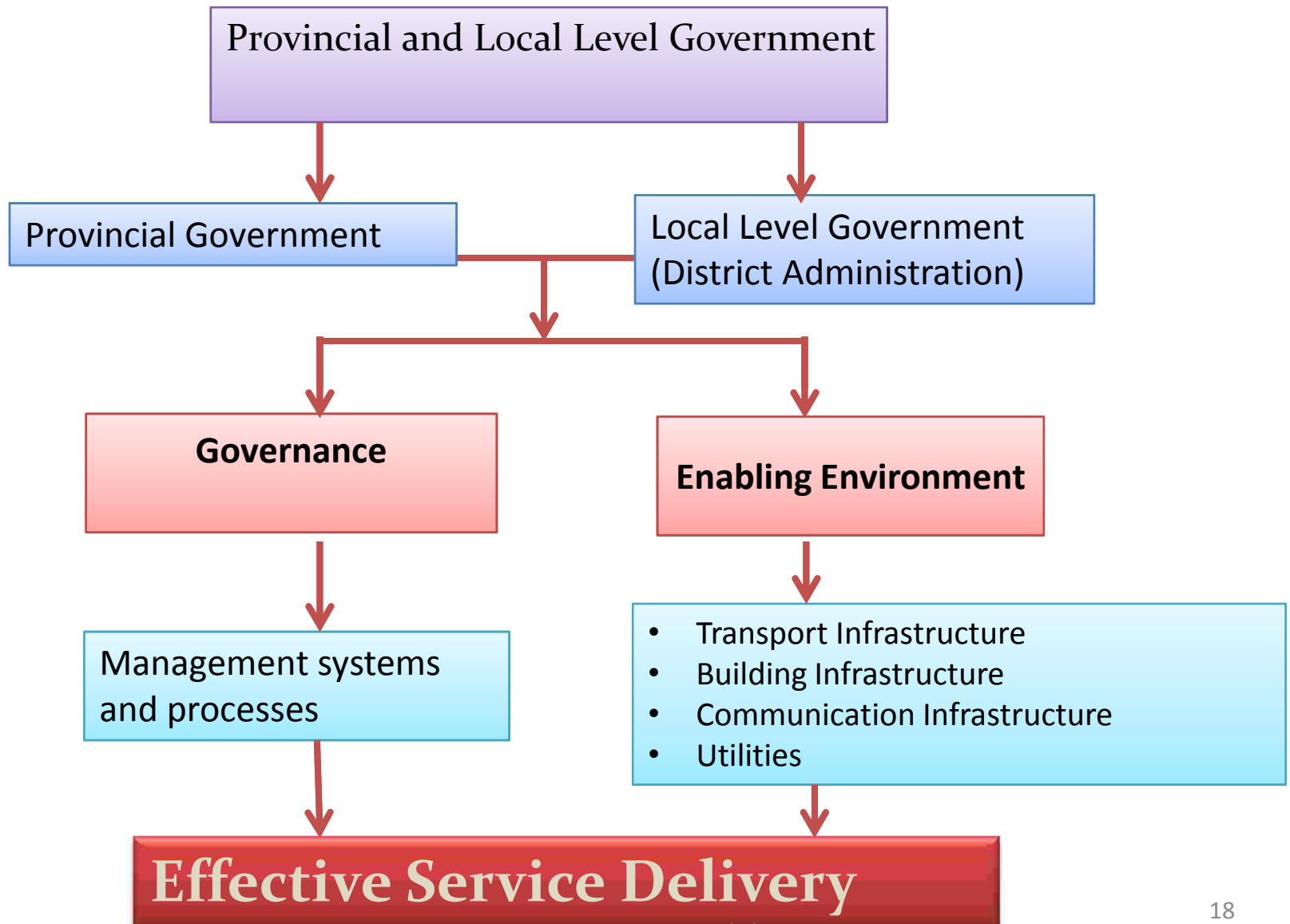
Districts and LLGs should implement a phased approach based from the current existing scenarios:

- 1. Phase 1 – Zero** *(No facilities present at Districts & LLGs and need to utilise funds first to build enabling environment)*
- 2. Phase 2 – Partial** *(Some facilities at Districts & LLG exist and some services delivered but not to full capacity. Need to utilise funds to complete enabling environment)*
- 3. Phase 3 – Full** *(All required enabling environment fully established and functioning and can deliver services effectively)*

Therefore, all Districts & LLGs who are in Phase 1 & Phase 2 need to utilise their 2013 Budgets to build and complete their enabling environment so services can be fully delivered from 2014 onwards.



Minimum Standards Framework





Districts & LLGs Minimum Standards

GOVERNANCE

- **Districts**
 - Plans, Budget and resources including staff capacity and quantity
 - Systems, processes, mechanisms, adequate policies and strategies
- **LLGs**
 - Plans, Budget and resources including staff capacity and quantity
 - Systems, processes, mechanisms, adequate policies and strategies
 - **Tools** : Village Books and Ward Recorders

INFRASTRUCTURE

- **Districts**
 - **Necessities** : land, water, wharf, roads and bridges, airstrips, electricity and housing; Police; Rural Lock Up
 - **Supporting** : post office, bank, shops and markets, schools, library, justice system, health centre, and District Office
- **LLGs**
 - **Necessities** : land, water, wharf, roads and bridges, electricity and housing
 - **Supporting** : shops and markets, schools, Village Court, Aid Post, and Chamber (Seat of Government)

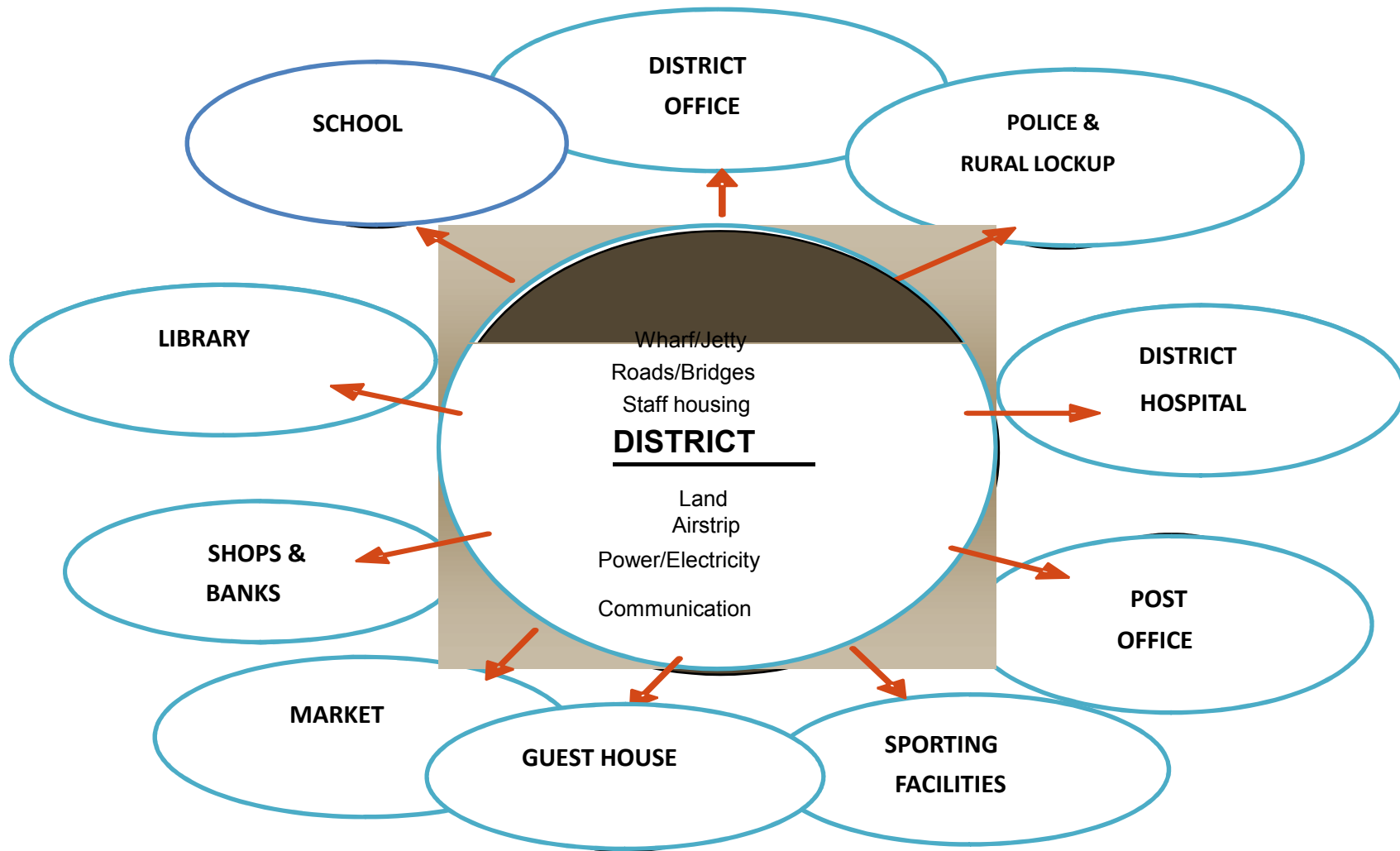


Minimum Standards Contents

1. Good Governance
2. Planning and Budgeting
3. Financial Management
4. Monitoring & Reporting
5. Human Resources
6. Infrastructure

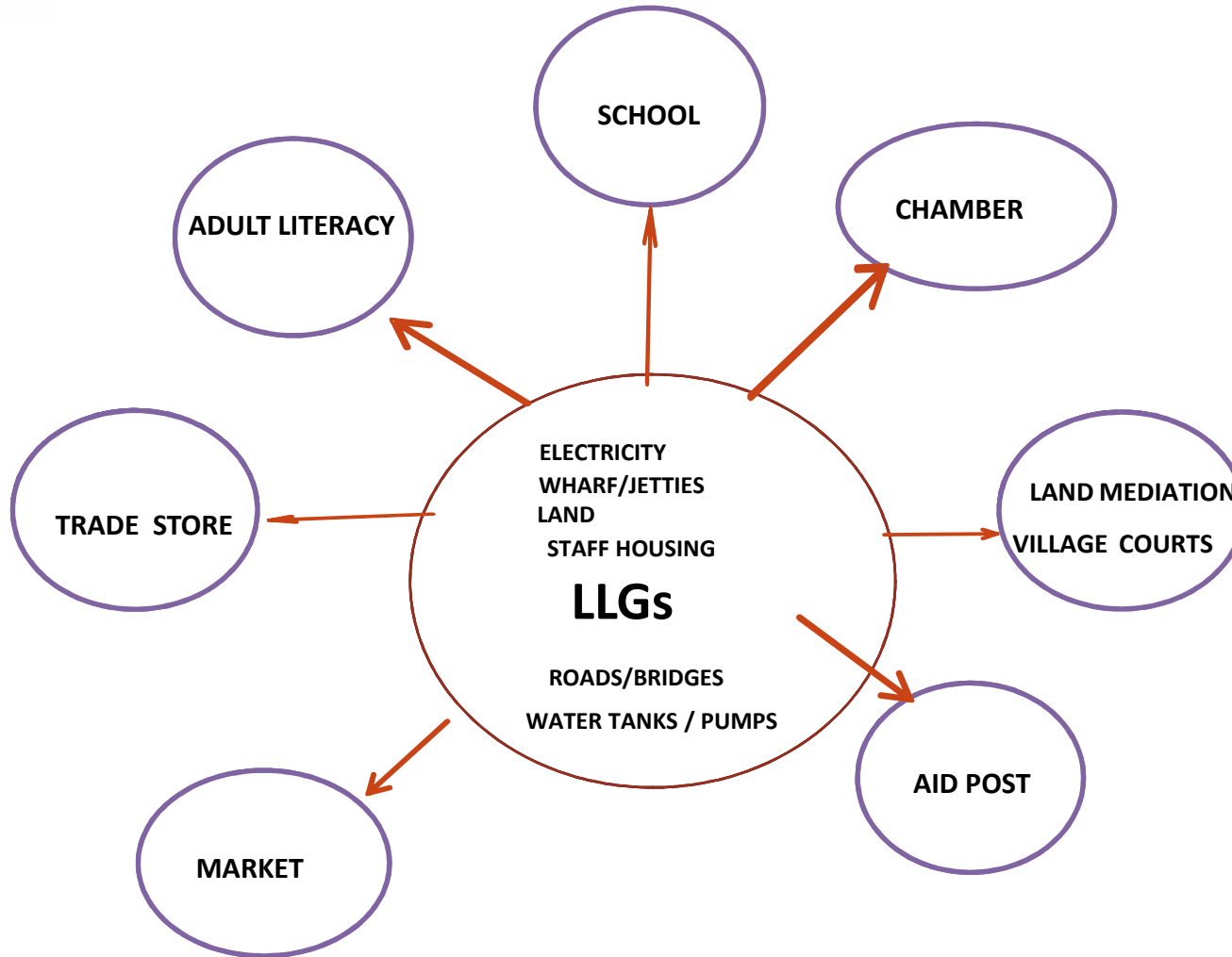


Model District HQ





Model LLG HQ





Capacity Building to support Districts & LLGs

1. Targeted capacity building activities will focus also on Districts & LLGs
2. Work with DPM & PSWDP to roll out targeted and sanctioned capacity development training programs targeted at Districts & LLGs
3. Work with DPM and PSWDP to attract short term TA to work in districts and LLGs. Areas are HR, Finance, Project Management, & Corporate Planning



Conclusion

For DPLGA to succeed in its support for Districts & LLGs, there is a need for :

1. Whole of Government Approach to support the Districts & LLGs
2. Other National Agencies & Development Partners support of DPLGA 2013-2015 activities
3. Government Support for 2014-2015 Budget to implement its priority programs





.....**TANIKIU**.....

Question & Answers...