

Performance Audit of Social Forestry Management

Audit Objective:

To assess the effectiveness of access granting of forest estate to local communities for managing the forest estate

Audit Scope:

Activities related to access granting of forest estate to local communities from 2015 to 2017.

Audit Criteria:

The criteria are derived from relevant regulation and best practices related to forest management.

Significant Findings:

1. Insufficient number of technical implementation units.
2. Minimal amount of the available budget compared to the target to be achieved.
3. Existing human resources have not met the ideal number.

Audit Recommendations:

1. To allocate sufficient resources to support the program.
2. To provide assistance in the formation of working unit.
3. To ensure compliance with requirements.

Management Response:

The management accepted the recommendations and will follow up accordingly.