

Annex 7b

Summary of Consultations

to the GCF Funding Proposal

*Land-based mitigation and adaptation through a Jurisdictional Approach
in West Kalimantan*

15/05/2024

Version 1.1

Submitted by:

Deutsche Gesellschaft für internationale Zusammenarbeit (GIZ) GmbH

Table of Contents

| | |
|---|----|
| 1. Stakeholder overview..... | 1 |
| 1.1 National actors..... | 4 |
| 1.2 Regional / Province Government | 5 |
| 1.3 Local / Districts governments | 6 |
| 1.4 Village Government | 7 |
| 1.5 Coordination platforms..... | 7 |
| 1.6 Indigenous Peoples and local communities | 8 |
| 1.7 Local Civil society organizations / CSO / NGO..... | 8 |
| 1.8 Indigenous and rural peoples' representation at national level | 9 |
| 1.9 University/ Academia | 9 |
| 1.10 Private Sector | 9 |
| 1.11 International Development Partners / Donors / NGOs..... | 10 |
| 2. Stakeholder Engagement and Consultations during project development..... | 11 |
| 3. Summary of Stakeholder Consultations | 33 |

1. Stakeholder overview

Consultations were held with the stakeholders at the national, province, district, and village level.

Table 1: Overview of stakeholders consulted during the funding proposal development process.

| Stakeholder Category | Stakeholders Consulted |
|----------------------|--|
| Government | |
| <i>National</i> | Ministry of Environment and Forestry (MoEF) Planning Bureau International Cooperation Bureau Directorate General of Climate Change (Secretary General, Directorate of Climate Mitigation, Directorate of Climate Adaptation, Directorate of GHG Inventory, Directorate of Mobilization of Sectoral and Multilateral Resources) Environment and Forestry Standardization Agency Indonesian Environment Fund / BPD LH Peat and Mangrove Restoration Agency (Badan Restorasi Gambut dan Mangrove, BRGM) National Designated Authority (NDA) Centre for Climate Change and Multilateral Financing Policy, Fiscal Policy Agency, Ministry of Finance (MoF) |
| <i>Provincial</i> | Government of West Kalimantan Province Governor, Regional Secretary, Environment and Forestry Services, Planning and Development Agency, Estate Crop and Livestock Services; Food Crops and Horticulture Services; Village Development and Communities Empowerment Services; Industry, Trade, Energy and Mineral Resources Services; Governance Bureau, Law Bureau, Economic Bureau, Forest Management Units MoEF Technical Unit at Province Water reserve Management Agency/BPDAS, Spatial Land-Use Planning Agency/ BPKH, Forest Management Agency/ BPHL, Conservation and Ecosystem management Agency/BKSDA, Section Areas II - Social Forestry and Environment Partnership Representative office, Section Areas II - Climate Change Representative Office, Fire Management Task Force of Pontianak Operation Areas/ Manggala Agni. Province Multi-stakeholder Platform/ Forum /Dialogues |

| Stakeholder Category | Stakeholders Consulted |
|----------------------|---|
| | REDD+ Task Force, Social Forestry Working Group , Forum of Forest Management Units, Watershed Management Forum |
| <i>District</i> | District Governments (e.g. Kubu Raya, Sintang, Kapuas Hulu, Ketapang, Sanggau) |
| <i>Villages</i> | <p>Social Forestry License Holder and small holders / farmer actor at village level Teluk Bakung Village, Gurung Kempadik at Sungai Tebelian Village, Tanjung Lasa Village, Sepakat Jaya dan Sebadak Raya Villages, Tae Village, Beringin Village and Hibun Village</p> <p>Villages Government Cempaka Baru, Batu Lintang, Nanga Semangut Villages (Kapuas Hulu) ; Kemantan, Jasa, Bekuan Luyang villages (Sintang), Teluk Bakung, Kali Bandung villages (Kubu Raya) ; Labai Hilir village (Ketapang) ; Majel, Malenggang, Subah Villages (Sanggau)</p> |
| Local Communities | |
| <i>Malays</i> | Malay Kali Bandung |
| <i>Dayak</i> | |
| ▪ <i>Kapuas Hulu</i> | Iban, Uheng Kareho, Sekubang |
| ▪ <i>Sintang</i> | Sekubang, Bugau, Sebaruk |
| ▪ <i>Sanggau</i> | Tobag, Sebaruk, Jangkang Kopa, Dayak Sum, Daro |
| ▪ <i>Kubu Raya</i> | Kanayatn, |
| ▪ <i>Ketapang</i> | Tobag |
| <i>Civil Society</i> | <p>Universities:</p> <ul style="list-style-type: none"> • University of Tanjung Pura (Forestry, Agriculture, Economic and Law Faculty) • University of Panca Bakti • Centre for Climate Risk and Opportunity Management (CCROM-IPB) • Regional Fire Management Resource Centre- Southeast Asia (RFMRC-SEA) <p>Actors</p> <ul style="list-style-type: none"> • Villages Government (Head of Villages, Secretary of Villages) • Customary Leaders and Customary Figures, Women Figures, Youth Figures • Social Forestry License Holder (Village Forest Management, Customary Forest Management) • Forest and Environment Activist • Small-holder farmers (palm oil, rubber, coffee, tengkawang and other NTFP) |

| Stakeholder Category | Stakeholders Consulted |
|----------------------|---|
| | <p>CSO and Activist who works closely with Indigenous Peoples</p> <ul style="list-style-type: none"> • Alliance of Archipelago Indigenous Peoples (AMAN) Kalbar • Lembaga Bela Banua Talino (LBBT) • Institute of Dayakologi (ID) • Agency of Customary Areas Registration (BRWA) • Indonesian Environment Movement (WALHI) • Lembaga Pemberdayaan Gerakan Rakyat (Elpagar) • Salfius Seko, IPP Expert from Law Faculty, of Tanjungpura University • Dominikus Uyub, Chairman of AMAN Kalbar • Anton P Widjaya, Former Chairman of WALHI Kalbar <p>Province Multi-stakeholders Platform/ Forum /Dialogues</p> <ul style="list-style-type: none"> • Working Group of REDD+, • Working Group of Social Forestry, • Forum of Forest Management Unit, • Working Group on Watershed Management, • Tengkawang Network, <p>NGO / CSO</p> <ul style="list-style-type: none"> • Bentang Kalimantan, • Flora and Fauna International/FFI • Solidaridad. • Sustainable Trade Initiative / IDH • INTAN, Institute of NTFP • Yayasan Riak Bumi • Yayasan Natural Kapital Indonesia/YNKI • People Resources Conservation Foundation (PRCF) Indonesia • Blue Forest Foundation • World-Wide Fund for Nature /WWF • Sasana Integrasi Alam Raya /SIAR • Lembaga Dian Tama • Tropenbos Indonesia • Unique International |
| Private Sector | Palm-oil smallholder farmer, Indonesian Palm Oil Association (GAPKI) |

| Stakeholder Category | Stakeholders Consulted |
|----------------------|--|
| | Indonesia Forest Entrepreneur Association (APHI) Private Sector Forestry Concession (PT. Kandelial Alam) Southland Industry (Rubber Factory) |
| Development Partners | Forest and Climate Change/FORLIME), GRASS, SASCI+, GIZ Forest Investment Program /FIP, ADB Kalimantan Forest KALFOR Project, UNDP Forest Program 5 /FP-5, KfW Window B Project of GCF-TF, UN PEAT-IMPACT Project, CIFOR/ICRAF SEGAR Project, USAID CoPLI Project, GEF |

1.1 National actors

Ministry of Environment and Forestry (MoEF)

The Ministry of Environment and Forestry (MoEF) takes on the responsibility of steering the project's direction and ensuring its successful implementation. This responsibility is carried out through the Directorate General of Climate Change (DG of CCC), which serves as a steering committee member alongside the Directorate General of Plantation and National Planning Agencies (Bappenas). Furthermore, the DG of CCC actively engages in the technical committee, represented by the Directors of CC Mitigation, Director of CC Adaptation, and the Director of GHG Inventory. The Director-General of Climate Change Control also serves as the UNFCCC focal point for the country.

Within the MoEF structure¹, besides the DG of CCC, MoEF also includes the DG of Sustainable Forest Management, DG of Watershed Management and Protected Forest, DG of Social Forestry and Environmental Partnerships.

Ministry of Finance (MoF)

The MoF takes the role of negotiating and establishing the project agreement, formulating the benefit-sharing mechanism and designing the fund-flow mechanism through the MoF Regulations. The MoF has also created the Indonesian Environment Fund (IEF), a specialized organization that manages funds for environmental and conservation projects from both national and international sources.

¹ MoEF regulation number 15/2021 regarding Organization and work procedure of Ministry of Environment and Forestry

Indonesian Environment Fund (IEF) / BPD LH

The Indonesian Environment Fund manages the Environmental Fund, adhering to MoF regulations. It is mandated to work in the fields of forestry, energy and mineral resources, carbon trading, environmental services, industry, transportation, marine and fisheries, and other fields related to the environment. The specific responsibilities and functions of IEF are stipulated in the MoEF Decree (Article 2, Chapter 2 Position, Responsibility, and Role BPD LH)²

1.2 Regional / Province Government

At the province level, the key stakeholders related to the project include Province Regional Secretary; Environment and Forestry Services, Planning and Development Agency ; Estate Crop and Livestock Services ; Food Crops and Horticulture Services ; Village Development and Communities Empowerment Services ; Industry, Trade, Energy and Mineral Resources Services ; Governance Bureau ; Law Bureau ; Economic Bureau ; Forest Management Units.

Province of Environment and Forestry Service (PoEFS)/ Dinas LHK

Environment and Forestry Service is a key stakeholder functioning as coordinator in designing and implementing the project at province level focused on the forest and landscape sector and climate change. Leading the REDD Task Force (Pokja REDD), PoEFS is entrusted with coordinating stakeholder discussions, fostering networking, facilitating lessons learned exchange, and overseeing climate change action monitoring and reporting. Collaborating with the Planning and Development Agency, PoEFS ensures inclusive consultations with grassroots stakeholders and potential beneficiaries. Throughout the proposal development process, the PoEFS actively provided inputs and facilitated the consultation process, through its Divisions Forest and Land-use Management, Rehabilitation and Community Empowerment, and Conservation and Natural Resources Management Divisions.

Province Development and Planning Agency / Bappeda

Province Planning and Development Agency serves a coordinating function and allocates the sectoral program budget at province level refer to the province midterm plan. The Province Planning and Development Agency coordinates the province's sectoral programs, including forestry and land-based sector, to achieve the province's targets. It also formulates the types of activities that will be delegated to the district level.

Province Estate Crops and Livestock Services

² MoF Regulation number 137/PMK.01/2019 about BPD LH's organization and the governance

The agency is responsible for facilitating and ensuring the implementation of sustainable commodity frameworks within provincial authorities. It provides support and supervision to estate crop services at the district level in implementing the plantation program, in accordance with government regulations, such as selecting priority commodities like rubber, palm oil, cocoa, coffee, pepper, and coconut. The agency coordinates with estate crop districts to ensure that they implement the sustainable frameworks.

Food Crops and Horticulture Services

This agency, responsible for the development and implementation of food and horticultural commodities, ensures the availability, support, and supervision of food and agricultural services at the district level. They also develop and promote best practices for land management, particularly for food and agricultural commodities, such as utilizing organic fertilizers and pesticides.

Industrial, Trade, Energy and Mining Resources Services

This agency supports businesses by boosting product value through improved packaging and scaling-up operations. Furthermore, they facilitate trade of agricultural and non-timber forest products (NTFPs) by connecting producers to markets, opening access channels, and fostering business meetings.

1.3 Local / Regency governments

Regency Planning and Development Agency

District Planning and Development Agency serves a coordinating function and allocates the district budget for the sectoral program at district level.

Regency Environmental Agency

The District Environmental Agency is responsible for addressing environmental issues including the approval of environmental impact assessment documents. It takes charge of managing unsustainable practices associated with mining, forestry, plantation, waste management and energy. Moreover, it addresses grievances related to environmental impacts.

Regency Estate Crops Services

The agency is responsible for facilitating and ensuring the implementation of sustainable estate crop management practices and the prioritization of commodities as determined by government regulations. These commodities include rubber, palm oil, cocoa, coffee, pepper, and coconut.

Regency Village Development and Community Empowerment

The agency is responsible for facilitating and ensuring that village development projects are consistent with the district's annual, mid-term, and five-year development plans.

1.4 Village Government

Village government is smallest government structure. Village government proposed to involve in the managing of forested areas in non-State lands, to prevent forest and peatland fires, and to organize aquaculture initiatives in the villages. In keeping with local and customary communities' practices, the village government is taking important role for the project implementation.

1.5 Coordination platforms

Playing role as medium coordination of parties in sharing program / activities for strengthen the collaboration in the forest management, Several platform was established e.g. REDD Task Force, Social Forestry Working Group, Watershed Management Forum, Tengawang Networks.

REDD+ Task Force

The REDD Task Force plays a central role in addressing climate change issues in the province. It implements the governor's mandates to coordinate stakeholders in communicating, formulating, and developing frameworks for climate change mitigation and adaptation actions. The idea for the proposal came from discussions within the REDD TF on how to address the challenges in implementing the province's climate change action plan.

Social Forestry Working Groups

The medium for stakeholder coordination in provinces is represented by various relevant government institutions and non-governmental organizations/civil society organizations (NGO/CSOs) responsible for facilitating the acceleration of social forestry permits and supporting the strengthening of social forestry for managing areas, institutions, and businesses.

Forest Management Unit Forum

The medium for communication among forest management unit institutions in province for an data and information exchange on forest management, challenges, proposing solutions, and sharing lessons learned in forest management.

1.6 Indigenous Peoples and local communities

Indigenous communities are local communities that depend on forests and natural resources as the main sources of their livelihoods. They effectively manage their forests and natural resources based on their customary laws, which promote sustainable practices and foster community resilience.' With the support of local NGOs like AMAN, LBBT, BRWA, ID, they are working to secure customary licenses to manage their territories.

Customary Forest Management Holder

The Customary Forest Management Holder identifies customary communities who manage certain areas according to customary norms and regulations. A consultation was held with representatives from the Customary Forest "Tae" in Tae Village, Sanggau District. The purpose of the consultation was to gather input from the community regarding the current situation following the issuance of the license. The aim is to better understand the processes for obtaining the license, implementing area management, identifying sources of funding support, and assessing the benefits for the community, such as economic opportunities at the local level.

Smallholder of Palm Oil Commodity

Farmers who own or manage land through contracts, financed and managed independently without ties to industrial activities, can be identified through collaboration with farmers' groups or other associated farmers. During the consultation process, representatives from Hibun Village and Beringin Village, focused on discussing various aspects of land management, including the ownership, benefit sharing, and implementation of plantation management.

1.7 Local Civil society organizations / CSO / NGO

Local NGOs/ CSOs (Bentang Kalimantan, YNKI etc) have supported the governments in producing documents in relation to provincial development plans. The CSOs/NGOs also carry out activities at the village level to support communities through social forestry schemes in minimizing deforestation and performing rehabilitation, as well as to support the restoration of forests and peatlands in the West Kalimantan Province

Bentang Kalimantan

Bentang Kalimantan is a local NGO specializing in forest and land management, with experience in accessing funds to support communities in managing their areas based on environmental payment services schemes and assisting communities in implementing plantation projects. During this project, Bentang Kalimantan is facilitating the REDD Task Force consultation process.

Yayasan Natural Kapital Indonesia

Yayasan Natural Kapital is a local NGO working on issues related to sustainable landscape-based approaches, with experience in collaborating with the government to design, implement, and develop monitoring systems. They participate as respondents during project consultation processes to exchange information and provide input for improving data and information.

PEAT IMPACT Project

The project focuses on peat management in the province. Its programs aim to gather knowledge, learn, understand, and generate ideas on peat management, involving researchers, stakeholders, and farmers. Since the project also encompasses peatland management, lessons learned from this initiative will be valuable in enriching the proposed activities.

1.8 Indigenous and rural peoples' representation at national level

AMAN - Aliansi Masyarakat Adat Nusantara /Archipelago Customary Communities Alliance of West Kalimantan is a representative of national NGOs in the province. The Alliance of Indigenous Peoples of the Archipelago is an independent community organization with a vision to create a just and prosperous life for all indigenous people.

1.9 University/ Academia

Tanjungpura University, a renowned institution in West Kalimantan, plays a pivotal role in providing a scholarly perspective on emissions reduction projects in the province. Its academia, comprising both faculty members and researchers, has consistently produced scientific journals and publications in the forestry, agricultural, and legal sectors, focusing on natural resource management. Notably, the Faculty of Forestry has actively collaborated with FMUs (Forest Management Units) in developing FMU management plans and other forestry planning documents for West Kalimantan. Beyond its forestry and agricultural faculties, Tanjungpura University actively engages in various initiatives, including membership in the REDD Task Force, the Social Forestry Working Group, and the Mangrove Working Group, among others.

Panca-Bakti University, one of private university. Playing role in providing perspectives in sustainable agriculture through demonstrate the no slash and burn practise, low chemical fertilizer and Good Agriculture Practices.

1.10 Private Sector

Forest concession holders, timber plantation companies, and estate crop companies play a crucial role in implementing the project. These sectors are among the primary drivers of deforestation in West Kalimantan Province. The success of the project hinges on the collaboration of these companies (e.g., adopting best management practices, allocating a significant portion of their land for conservation purposes, and promoting

social and gender inclusion). In recent years, several concession holders have demonstrated a commitment to sustainable management practices. The private sector's participation in the project is facilitated by associations representing members from private concessions. For instance, APHI Indonesia Forestry Entrepreneur Association is an organization of private concession companies for natural forest and timber plantation concession, while GAPKI Indonesia Palm Oil Entrepreneur Association is an organization of private concession companies for estate crops.

1.11 International Development Partners / Donors / NGOs

International Development partners have played a crucial role in supporting governments in reducing emissions in the WK Province. International agencies (such as GIZ, KfW, ADB, UNDP) have implemented projects that have provided significant assistance to the Province Environment and Forestry Service (DLHK), the Province Estates Crops Service (Dinas Perkebunan), the Planning and Development Agency (Bappeda), and the REDD+ Task Force in their mitigation and adaptation efforts. International NGOs/CSOs (e.g., FFI, Solidaridad, Tropenbos, CIFOR) have also collaborated with the government to produce various documents related to provincial development plans. Additionally, these NGOs/CSOs have actively engaged in supporting communities at the village level through social forestry schemes, aiming to minimize deforestation, facilitate rehabilitation, and promote the restoration of forests and peatlands in West Kalimantan Province.

2. Stakeholder Engagement and Consultations during project development

Stakeholder consultation stands as a pivotal element in shaping the design of the Land Mitigation and Adaptation project. Several documents were produced during the conducted consultations e.g.: Climate Risk Assessment (CRA), Environment and Social Safeguard (ESS) consisting of the Environment and Social Management Plan (ESMP), the Environment and Social Impact Assessment (ESIA), the Stakeholder Engagement Plan (SEP), the Gender Assessment and Gender Action Plan (GA-GAP) and the Indigenous Peoples Plan (IPP).

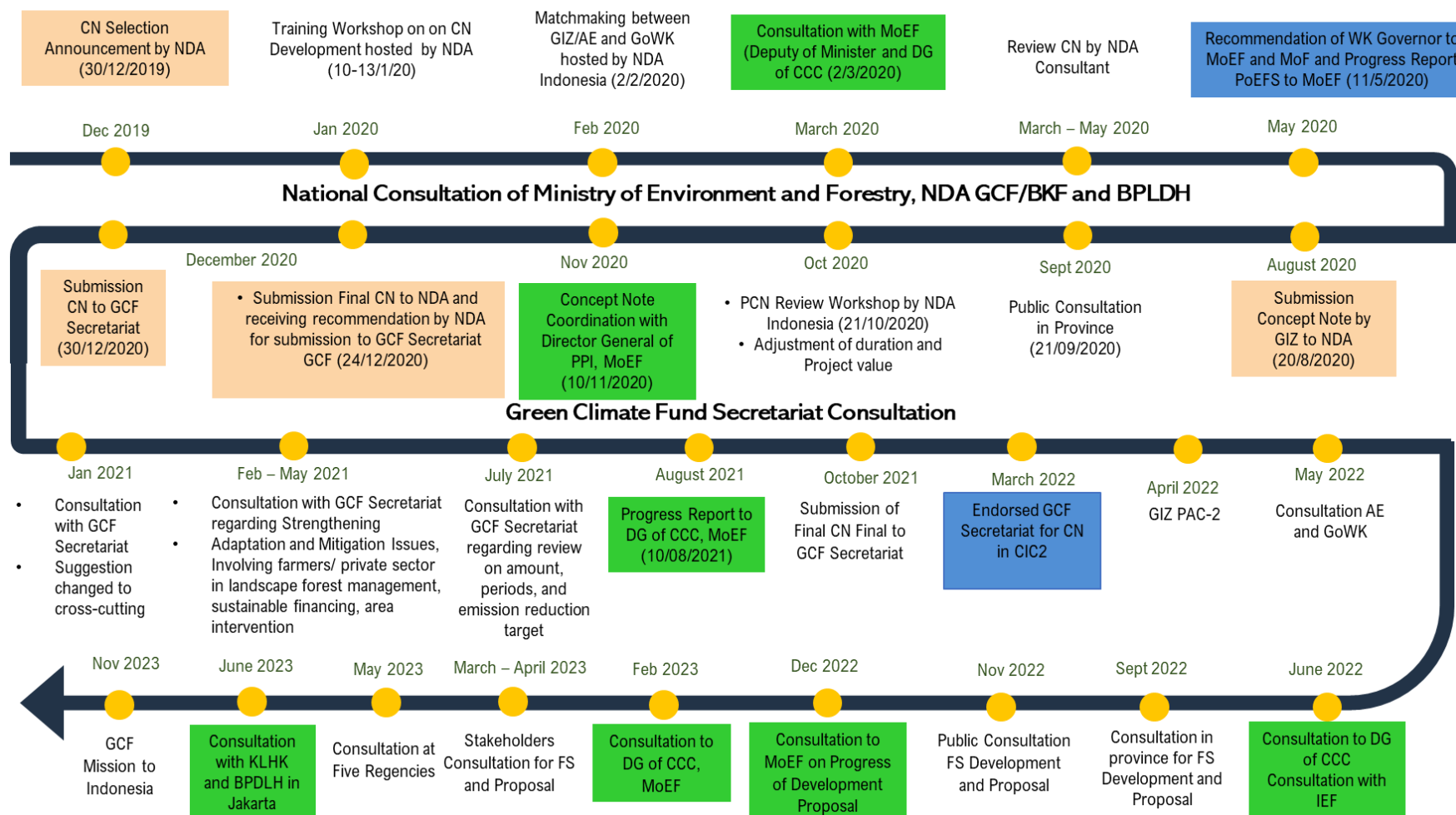
Multiple consultations have been conducted at the national, province, regencies, villages, and communities' levels, involving diverse stakeholders from government, civil society, academia, indigenous peoples, the private sector, NGOs and development partners. These consultations aimed to gather input, responses, and feedback throughout the development period of the Feasibility Study and Funding proposal.

Consultations within the Concept Note and Funding Proposal process.

Figure 1 outlines the key stages of the project development process from project ideation to funding proposal finalization.

Figure 1: Stakeholder Consultations at National, Province and Regency levels.

Detailed Process of Proposing for Green Climate Funding



Engagement with the NDA

The NDA in country serves as a focal point for the GCF and holds a central role in guiding and shaping the development of the CN/ Funding proposal with the country work program.

Throughout the concept note and proposal development phase, the NDA facilitated various communications, including training sessions, meetings, and workshops. These initiatives were hosted by the NDA to strengthen stakeholder coordination and ensure that the proposed project aligns with the country work program. For instance, a matchmaking process took place between West Kalimantan province as a project proponent and GIZ as an accredited entity. Additionally, an annual meeting of Accredited Entities (AE) in the country served as a platform for monitoring the progress of projects within the NDA pipeline.

- On February 2nd, 2020; A matchmaking process hosted by NDA between the Government of West Kalimantan as project proponent and GIZ as AE. The event was facilitated directly by the Head of Centre on Climate Finance and Multilateral, Fiscal Policy Agency, MoF attended by Head of PoEFS, Forestry Faculty UNTAN and REDD TF (GoWK), the GIZ Country Director, the Director GIZ FORCLIME and GIZ West Kalimantan Advisor
- on March-June 2020; Concept note review process. NDA consultants' assistance to improve the quality of the concept note to align with the GCF frameworks.
- On April 2020; Annual Participatory Review, hosted by the NDA. A workshop was conducted to discuss the Indonesian Country Work Program. Several concept notes were submitted by the project proponent and the AE was invited to review the concept note and explore potential collaboration opportunities. Also invited AE to view the concept note and ask the possibility cooperation in the implementation.
- Annually from 2020 to 2023; Accredited Entities Coordination Meetings were hosted by the NDA providing a platform for the AE to inform about the progress on proposal development, content of proposal and the project timeline.
- On November 2nd, 2023; GCF Mission to Indonesia. The meeting, convened by the NDA, took place at the Planning Bureau of MoEF and was attended by representatives of the GCF Secretariat, NDA, BPD LH, MoEF, the Government of West Kalimantan, and GIZ. The discussion aimed to elaborate on the proposal and align it with national targets and priorities.

Engagement with Government focal points for REDD+ (MoEF)

The Directorate General of Climate Change Controlling (DG of CCC) at the Ministry of Environment and Forestry (MoEF), serves as the UNFCCC Focal Point in country. Continuous communication was fostered throughout the development of Concept Note and proposal stages. Various meetings and workshops were organized to inform and provide updates on the proposal process. Key interactions included the following meetings:

- On March 2nd, 2020; Coordination meeting between REDD Task Force and Directorate General of Climate Change Controlling, MoEF to consult and share information about the initial processes undertaken by the province in developing the GCF Concept Note.
- On November 10th, 2022; Meeting at the MoEF meeting room in Jakarta with the DG of Climate Change Controlling. The purpose was to communicate and update on the progress of CN writing, including receiving comments. The MoEF expressed appreciation and support for the province's initiative in accessing GCF climate change funding to implement climate change actions in contributing to achieve the National Determined Contributions (NDC) targets. This initiative was recognized as a valuable lesson for other provinces, encouraging them to follow the West Kalimantan initiatives. The project's objectives, including obtaining provincial commitments and contributing to NDCs, were aligned with national recommendations.
- On June 2nd, 2022; Meeting about progress of project development with DG of CCC, MoEF. An update meeting was held with the Director General of CCC (Climate Change Coordination), Ministry of Environment and Forestry (MoEF), at the DG's meeting room to discuss the next steps following the endorsement of the Concept Note by the GCF Secretariat. The meeting also provided an overview of the program components outlined in the CN and the plans for further elaboration with relevant partners at the provincial and field levels.
- On Dec 1st, 2022, and 28th Dec 2022; Meetings with the Secretary General, MoEF. Following the kick-off workshop on FS and proposal development in the province, PoEFS coordinated with MoEF to meet with the Secretary General of MoEF, report the process of kick-workshop which invited province and districts stakeholders to socialize the Endorsement of Concept Note and the further steps. Attended by Head of Planning Bureau, MoEF and GIZ.
- On February 24th, 2023; Coordination meeting. A meeting took place in the DG Climate Change Control meeting room to coordinate and update of the Feasibility Study and Funding proposal development and implementation of stakeholder consultation in province, districts, village and field levels.
- On May 10-11th 2023; Stakeholder consultation meeting. A Stakeholder Consultation was held in Pontianak, bringing together representatives from national, provincial and district level as well as Forest Management Units (FMUs) about the progress of the GCF Proposal.

Engage with Indonesia Environment Fund / BPDH

- On June 3rd, 2022; Meeting about the fund-flow mechanism. Representatives from the Province of West Kalimantan, represented by the PoEFS, Forestry Faculty, Economics, and REDD Task Force, visited the BPDH/IEF office in Jakarta to consult with BPDH regarding the proposal and discuss the fund-flow mechanism in accordance with Indonesian regulations. They were briefed on the initial governance structure, which involves an international agency as an Executing Entity, the plan for channelling funds to beneficiaries, and the province's role in the fund mechanism structure.
- On June 22nd, 2023; MoEF, IEF at Mulia Hotel Jakarta, National consultation on the proposal was represented by the Deputy Minister of MoEF, Chairman of BPDH, Director General of Climate Change Control, Planning Bureau, International Cooperation Bureau, Directorate of Climate Change Mitigation, and the Regional Secretary of West Kalimantan Province, with GIZ serving as the Accredited Entity.
- On July 4th, 2023; An online meeting hosted by BPDH and attended by the Directorate of Climate Change Mitigation MoEF, BPDH, and GIZ to elaborate on the project governance structure and the project fund mechanism.

Stakeholder Consultation with the Private Sector

November 2022: Consultations were conducted with the rubber industry to discuss cooperation for purchasing rubber from farmers in specific areas within the Kapuas Hulu District. Private sector also attended during the concept note and funding proposal development in the workshop and related meetings.

Stakeholder consultations with civil society organizations

In 2020-2023: consultations with CSOs were intensive during the development stages of the proposal, involving exchanges on CSO activities, areas of focus, and receiving input for project interventions.

Provincial level stakeholder consultations

Consultations were conducted with provincial stakeholders from the concept note stage to the proposal development stage (spanning from 2020 to 2023) to gather input from various stakeholders such as government, academia, NGOs, and development partners.

Stakeholders Consultation at National, Province and Regency level

Table 2 lists all the stakeholder consultations held in the Concept Note and Funding Proposal stage.

Table 2: Overview of stakeholder consultations to support the preparation of the GCF Concept Note and Funding Proposal

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|--------------------------------|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Concept Note revision after reviewed by NDA Indonesia | 14 th March 2020 | Environment and Forestry Office (PoEFS), Forestry Faculty, Local NGO (Bentang Kalimantan), and GIZ | 6 | 5 | 1 |
| Consultation on Development of GCF Concept Note to national stakeholder DG of Climate Change, MoEF | 10 th November 2020 | MoEF (DG of CC, Director of Inventory GHG, Director of Sectoral and Multilateral Resources Mobilization), Province of West Kalimantan (Regional Secretary, Environment and Forestry Office /PoEFS, Forestry and Economy Faculty, NGOs (Bentang Kalimantan) and GIZ | 10 | 9 | 1 |
| Courtesy to Governor on Update of Concept Note writing Progress | 17 th June 2021 | Province Govt (Governor, PoEFS), Project Partner/NGO; IDH, and GIZ | 4 | 4 | 0 |
| Discussion on synergy and Harmonized of the Emission reduction Program in West Kalimantan Province | 11 th November 2021 | Province Govt (Environment and Forestry Office /PoEFS, Planning Agency), University (Forestry and Agriculture Faculty), FMUs, Development Partner (USAID SEGAR, FIP, KALFOR), Local NGOs and GIZ | 22 | 16 | 6 |
| FGD on Contribution Emission Reduction of WestKal Province and Follow up Circular Letter MoEF on Climate and Carbon | 14 th March 2022 | Province Govt (PoEFS, Planning Agency, Estate Crop and Livestock Services), University (Forestry and Agriculture Faculty), Project Partner/NGO, REDD+ Task Force and GIZ | 38 | 24 | 14 |
| Discussion on FoLU Net Sink 2030 and Update of West Kalimantan Concept Note | 19 th April 2022 | Province Govt (PoEFS, Planning Agency, Estate Crop and Livestock Services), University (Forestry, Agriculture, and Economic Faculty), Project Partner/NGO, REDD+ Task Force and GIZ | 21 | 10 | 11 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|-----------------------------|---|---------------------|------|--------|
| | | | Total | Male | Female |
| Courtesy Call with Governor of West Kalimantan regarding update on approval of Concept Note by GCF Secretariat and received direction related to the project design | 17 th May 2022 | Province Govt (Governor; Regional Secretary; PoEFS), University (Forestry Faculty; Economy Faculty); Bentang Kalimantan (Local NGO); GIZ (Country Director, Director FORCLIME, Sr. Advisor Forest Policy, Advisor Strategic Planning, Adv SFM Focal Point GCF) | 10 | 10 | 0 |
| Consultation regarding the Progress of GCF Proposal with Directorate General of Climate Change Controlling, MoEF, Jakarta | 2 nd June 2022 | MoEF (Secretary General of DG CC and Deputy Director of Mitigation); Province Govt (PoEFS); REDD+ Task Force; University (Forestry Faculty, Economy Faculty); Project Partner/NGO: Bentang Kalimantan; and GIZ (Sr. Advisor Policy, Advisor Strategic Planning, Adv SFM & Focal Point GCF) | 13 | 11 | 2 |
| Consultation GCF Proposal to Indonesia Environment Fund (IEF) | 3 rd June 2022 | IEF (Director of Fund Collection, Director Fund Distribution, Functional staff of IEF); Province Govt (PoEFS); REDD+ Task Force; University (Forestry Faculty, Economy Faculty); Project Partner/NGO: Bentang Kalimantan; GIZ (Sr. Advisor Policy, Advisor Strategic Planning, Adv SFM & Focal Point GCF) | 10 | 7 | 3 |
| FGD on Integrating GCF proposal into Operational Plan of FoLU Net Sink 2030 | 3 rd August 2022 | Province Govt (Planning Agency, PoEFS, Estate Crops and Livestock Services); University (Forestry Faculty and Agriculture Faculty); Project partner /NGO (Bentang Kalimantan, Lemang Nusa) GIZ (Advisor SFM, GCF Focal Point) | 19 | 14 | 5 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|--|--------------------------------|---|---------------------|------|--------|
| | | | Total | Male | Female |
| Discussion on Progress of Climate Change Regulation in West Kalimantan Province | 4 th September 2022 | Province Govt (Planning Agency, PoEFS, Estate Crops and Livestock Services); University (Forestry Faculty and Agriculture Faculty); Project partner /NGO (Bentang Kalimantan, Lemang Nusa) GIZ (Advisor SFM, GCF Focal Point) | 10 | 4 | 6 |
| Discussion on preparation of GCF Feasibility Study and Funding Proposal | 4 th October 2022 | Province Govt (Planning Agency, PoEFS); REDD+ Task Force; University (Forestry Faculty and Agriculture Faculty); Forest Investment Program (FIP-1) GIZ (Director FORCLIME, Sr Advisor Forest Policy, Advisor Strategic Planning, Advisor SFM and Focal Point GCF) | 17 | 11 | 6 |
| FGD on Review of GCF Concept Note Land-based Mitigation and Adaptation through a Jurisdictional Approach in West Kalimantan | 18 th October 2022 | Province Govt (Planning Agency, PoEFS); REDD+ Task Force; Project Partner/ NGO: ADB- Forest Investment Program FIP-1, GIZ (Advisor SFM and Focal Point GCF) | | | |
| Discussion Preparation on on Development of GCF Feasibility Study and Full Proposal Development | 4 th November 2022 | Province Govt (Planning Agency, PoEFS); REDD+ Task Force; Project Partner/ NGO: ADB- Forest Investment Program FIP-1, GIZ (Advisor SFM and Focal Point GCF) | 20 | 10 | 10 |
| Consultation with DG of CC (directorate of forestfire controlling) on Development of GCF Feasibility Study and Full Proposal Development | 15 th November 2022 | DG of CC (Directorate of Forest Fire controlling); GIZ (GCF Program Manager, Sr Advisor of Forest Policy, Advisor of Strategic Planning, Advisor SFM and GCF Focal Point, Advisor Crosscutting) | 6 | 6 | 0 |
| Consultation with IDH (Partner Consortium) on Development of GCF Feasibility Study and Full Proposal Development | 16 th November 2022 | IDH (Advisor IDH, Country Director IDH); GIZ (GCF Program Manager and Advisor of SFM) | 4 | 3 | 1 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|--|--|---|---------------------|------|--------|
| | | | Total | Male | Female |
| Consultation with MoEF (Standardization of Environment and Forestry) on Development of GCF Feasibility Study and Full Proposal Development | 16 th November 2022 | BSILHK (Director Standardization of Environment and Forestry, Functional Staff); GIZ (GCF Program Manager, Advisor of Crosscutting) | 9 | 6 | 3 |
| Consultation with IEF on Development of GCF Feasibility Study and Full Proposal Development | 17 th November 2022 | IEF (Director Fund Collection and Dev, Functional Staff; GIZ (GCF Program Manager, Advisor of Crosscutting) | 6 | 3 | 3 |
| Consultation with NDA on Development of GCF Feasibility Study and Full Proposal Development | 18 th November 2022 09.00-11.00 | NDA (Director of NDA, Functional); GIZ (GCF Program Manager, Advisor of Crosscutting) | 7 | 3 | 4 |
| Consultation with Mangrove and Peat Restoration Management (BRGM) on Development of GCF Feasibility Study and Full Proposal | 18 th November 2022 04.00-05.00 | BRGM (Secretary of BRGM, Some of Director); GIZ (GCF Program Manager, Advisor of Crosscutting) | 8 | 7 | 1 |
| Discussion Kickoff Preparation on Development of GCF Feasibility Study and Funding Proposal | 17 th to 18 th November 2022 | Province Govt (Planning Agency, Environment and Forestry Services); REDD+ Task Force; Project Partner/ NGO : ADB-Forest Investment Program (FIP-1), UNDP Kalfor, etc, GIZ (Advisor SFM and Focal Point GCF) | 66 | 37 | 29 |
| Discussion with Private Sector (Southland International) on Development of GCF Feasibility Study and Funding Proposal | 19 th November 2022 09.00-12.00 | Province Govt (Estate Crops and Livestock Service); REDD+ Task Force, GIZ | 13 | 8 | 5 |
| Courtesy with Governor regarding Stakeholders Consultation on Development of GCF FS and FP | 19 th November 2022 19.00-21.00 | Province Govt (Governor, Environment and Forestry Services, Estate Crop and Livestock Services), Forestry Faculty; REDD+ Task Force; NGO; Representative of German Embassy | 21 | 15 | 6 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|--|--|--|---------------------|------|--------|
| | | | Total | Male | Female |
| | | GIZ (Program Manager GCF, Advisor SFM and Focal Point GCF) | | | |
| Visit and Discussion on Mangrove Forest Management (Social Forestry Schemes) | 20 th November 2022 07.00-16.00 | Province Govt (Planning Agency, PoEFS); REDD+ Task Force; Project Partner /NGO: Pesona Kalbar Hijau, Blue Forest; Private Sector Forestry Concession (PT. Kandelia Alam); Representative of German Embassy; GIZ (Advisor SFM and Focal Point GCF) | 39 | 33 | 6 |
| Courtesy with Partner Consortium | 20 th November 2022 19.30-20.30 | PoEFS; REDD+ Task Force; FFI (Country Director, Sr Advisor Biodiversity and Carbon); Representative of German Embassy GIZ (Advisor SFM and Focal Point GCF) | 20 | 15 | 5 |
| GCF Stakeholder Consultation on GCF Proposal/ Climate Mitigation and Adaptation Action in West Kalimantan Province | 21 st to 22 nd November 2022 | Province Government (PoEFS, Planning Agency, Estate Crops and Livestock, Agriculture and Horticulture Services, Village Governance Services; District Government (Kubu Raya, Sintang, Kapuas Hulu, Ketapang and Sanggau Districts Govt); UPT MoEF Province; 10 FMUs within project areas intervene; Social Forestry Group; Project Partner / NGO (FFI, IDH); Representative of German Embassy GIZ | 156 | 102 | 54 |
| Evaluation on Implementation of GCF Stakeholder Consultation | 23 rd November 2022 | Province Govt (PoEFS); REDD+ Task Force GIZ (Program Manager GCF, Advisor SFM and Focal Point GCF) | 21 | 11 | 10 |
| Discussion on Potential Collaboration between GCF project and GRASS Project in West Kalimantan | 24 th – 25 th November 2022 | GIZ (Program manager GCF, Adv FORCLIME, Adv SASCI Project) | 5 | 4 | 1 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|--------------------------------------|---|---------------------|------|--------|
| | | | Total | Male | Female |
| Discussion with Head PoEFS on Progress of Stakeholders Consultation | 25 th November 2022 | PoEFS; GIZ (Program Manager GCF and Advisor SFM) | 3 | 3 | 0 |
| Discussion with Palmoil Smallholder Plantation | 25 th November 2022 | Palmoil Smallholder Farmers; NGO (Bentang Kalimantan, SIAR); GIZ (Program Manager GCF and Advisor SFM) | 8 | 8 | 0 |
| Consultation with Social Forestry Management | 26 th November 2022 | Social Forest Management; NGO (Bentang Kalimantan); P3H Task Force of Kubu Raya; GIZ (Program Manager GCF and Advisor SFM) | 7 | 6 | 1 |
| Discussion Preparation regarding Field Visit of Stakeholder Consultation on Development of FS and FP | 28 th November 2022 | Province Govt (PoEFS); REDD+ Task Force; NGO (Bentang Kalimantan); GIZ (Program Manager GCF and Advisor SFM) | 13 | 8 | 5 |
| Consultation with Secretary General of MoEF on GCF Activities Progress | 4 th December 2022 | MoEF (Secretary General, Head of Planning Bureau); GIZ (Sr Advisor on Forest Policy and Advisor Strategic Planning) | 4 | 4 | 0 |
| Kickoff on Development of GCF Feasibility Study | 8 th December 2022 | Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Services); REDD+ Task Force GIZ (Director FORCLIME, GCF Program Manager, Sr Advisor on Forest Policy and Advisor Strategic Planning) | 30 | 20 | 10 |
| Consultation with Forestry Faculty on Development of GCF Feasibility Study | 9 th December 2022 | Forestry Faculty (Dean, Lecturer and Staff); FS Expert Team | 6 | 4 | 2 |
| Consultation with Estate Crops and Livestock Services on Development of GCF Feasibility Study | 9 th December 2022 | Estate Crops and Livestock Services; FS Expert team | 8 | 6 | 2 |
| Consultation with Archipelagoes Indigenous People Alliance (AMAN) on Development of GCF Feasibility Study | 9 th December 2022 | AMAN; FS Expert team | 4 | 3 | 1 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Discussion on GCF Progress with PoEFS | 9 th December 2022 | PoEFS; REDD Task Force (Forestry Faculty) GIZ (Director FORCLIME, Sr Advisor Forest Policy, Advisor Strategic Planning and Advisor SFM) | 5 | 5 | 0 |
| Consultation with Village Government and Customary Forest Manager on Development of GCF Feasibility Study | 10 th December 2022 13.00-16.00 | Tae Village Government; Customary Forest Management; PoEFS; REDD+ Task Force; FS Team GIZ (Advisor SFM) | 20 | 16 | 4 |
| Consultation with Forest Program-V on Development of GCF Feasibility Study | 10 th December 2022 19.00-20.00 | FP-V (Advisor GFA); PoEFS; REDD+ Task Force; FS Expert Team; GIZ (Advisor SFM) | 7 | 6 | 1 |
| Consultation with Palm Oil Smallholder Farmers on Development of GCF Feasibility Study | 11 th December 2022 09.00-11.00 | Hibun Village Government; Palm Oil Farmers; PoEFS; REDD Task Force; Unique International (FS Consultant); GIZ (Advisor SFM) | 17 | 15 | 2 |
| Consultation with Center Research of Palm Oil (PPKS) on Development of GCF Feasibility Study | 11 th December 2022 13.00-15.00 | PPKS Management; PoEFS; REDD Task Force; FS Expert Team; GIZ (Advisor SFM) | 20 | 18 | 2 |
| Consultation with Planning Agency of Sanggau District on Development of GCF Feasibility Study | 12 th December 2022 10.00-12.00 | Sanggau Govt (District Planning and Dev. Agency, Estate Crops Services, Environment Services, Agriculture Services); PoEFS; REDD+ Task Force; Project partner: SASCI+; FS Expert Team GIZ (Advisor SFM) | 20 | 14 | 6 |
| Consultation with FMU Sanggau Timur on Development of GCF Feasibility Study | 12 th December 2022 13.00-16.00 | FMU Sanggau Timur; FMU Sanggau Barat; PoEFS; REDD+ Task Force; FS Expert Team; GIZ (Advisor SFM) | 12 | 11 | 1 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|---|---------------------|------|--------|
| | | | Total | Male | Female |
| Consultation with Division Forestry Landuse and Management, PoEFS on Development of GCF Feasibility Study | 13 th December 2022 | Division Forestry Landuse and Management; PoEFS FS Expert Team | 5 | 4 | 1 |
| Consultation with Division of Conservation of NRM, POEFS on Development of GCF Feasibility Study | 13 th December 2022 | Division of Conservation of NRM, PoEFS. FS Expert Team | 5 | 4 | 1 |
| Consultation with Division of Waste Management, Poisoning Material and Pollution Controlling, POEFS on Development of GCF Feasibility Study | 13 th December 2022 | Division of Waste Management, Poisoning Material and Pollution Controlling, PoEFS; FS Expert Team | 6 | 4 | 2 |
| Consultation with Division of Rehabilitation and community Empowerment, PoEFS on Development of GCF Feasibility Study | 13 th December 2022 | Division of Rehabilitation and Community Empowerment; PoEFS; FS Expert Team | 8 | 6 | 2 |
| Consultation with Law Faculty, Tanjungpura University on Development of IPP Document | 13 th December 2022 | Salafius Seko/ Law Faculty, IPP Expert; FS Expert Team | 5 | 4 | 1 |
| Consultation with PEAT Project on Development of GCF Feasibility Study | 13 th December 2022 19.00-20.00 | Peat Impact Project; NGO YNKI; FS Expert Team | 7 | 6 | 1 |
| Consultation with Panca Bhakti University on Development of GCF Feasibility Study | 14 th December 2022 | Panca Bakti University; FS Expert Team | 10 | 7 | 3 |
| Consultation with Planning Agency on Development of GCF Feasibility Study | 14 th December 2022 | Province Planning and Development Agency. FS Expert Team | 7 | 6 | 1 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|--|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Consultation with Crops and Horticulture Service on Development of GCF Feasibility Study | 14 th December 2022 | Province Estate Crops and Livestock Services. FS Expert Team | 11 | 10 | 1 |
| Consultation with Trade, Industry, Energy and Mineral Resources Service on Development of GCF Feasibility Study | 14 th December 2022 | Province Trade, Industry, Energy and Mineral Resources Services; FS Expert Team | 7 | 6 | 1 |
| Discussion with FFI on Development of GCF Feasibility Study Progress | 19 th December 2022 | Adv FFI of West Kalimantan; GIZ | 3 | 2 | 1 |
| Discussion with NGO Elpagar on Development of GCF Feasibility Study | 24 th December 2022 | NGO Elpagar; GIZ | 3 | 3 | 0 |
| Stakeholder Consultation on Development of GCF Project Design | 31 st January 2023 | MoEF (Directorate of Mobilization of Sectoral and Multilateral Resources/online); Province Government (PoEFS, Planning Agency, Estate Crops and Livestock Services, Agriculture and Horticulture Service); REDD+ Task Force; University (Forestry Faculty, Agriculture Faculty, UNTAN), GIZ | 46 | 26 | 20 |
| Stakeholders Consultation (Continued) for reconfirm of the GCF Project Design | 1 st -3 rd February 2023 | Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Services, Agriculture and Horticulture Services; Division of Forest Landuse, Forest Conservation and Division of Forest Community Empowerment, Waste Management and Pollution, Division of Environment Protection and Management); REDD+ Task Force; Unique International (FS Local Consultant), GIZ | 22 | 20 | 2 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Discussion of the GCF Project Design | 10 th February 2023 | Province Govt (PoEFS; Forestry Faculty, Economic Faculty; REDD+ Task Force; Unique International (FS Consultant), GIZ | 8 | 6 | 2 |
| Final Discussion of the GCF Project Design | 20 th February 2023 | Province Govt (PoEFS; University, REDD+ Task Force ; Unique International (FS Local Consultant) and GIZ | 6 | 5 | 1 |
| Consultation with DG of CC, MoEF on GCF Consortium Partner | 24 th February 2023 | MoEF (DG of CC); Province Govt (PoEFS); Forestry Faculty; REDD+ Task Force GIZ | 11 | 9 | 2 |
| Discussion Preparation on Development of Safeguard Documents (ESS, Gender, IPP) | 12 th April 2023 | Province Govt (PoEFS); REDD+ Task Force, GIZ | 28 | 17 | 11 |
| Kickoff Workshop on Development of GCF Safeguard Documents (ESS, Gender, IPP) | 17 th April 2023 | MoEF (Technical Unit MoEF of Climate Change, PTU Social Forestry); Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Service, Agriculture and Horticulture); REDD+ Task Force; PT SKS (ESS Expert); Gender Expert; IPP Expert; Project Partner/NGO; GIZ | 54 | 31 | 23 |
| Stakeholders Consultation on GCF Intervention Priority Areas | 3 rd -4 th May 2023 | MoEF (Technical Unit MoEF of Climate Change, PTU of Social Forestry); Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Service, Agriculture and Horticulture); FMUs within Project Intervention (FMU of Kubu Raya, Sanggau Barat, Sanggau Timur, Ketapang Utara, Ketapang Selatan, Sintang Utaram Sintang Timur, Kapuas Hulu Utara, KH Selatan and KH Timur); University (Law Faculty); REDD+ Task Force; Project Partner/ NGO (UNDP Kalfor, ADB-FIP1, AMAN, Bentang Kalimantan); GIZ | 111 | 61 | 50 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Stakeholders Consultation on Strengthening GCF Proposal of West Kalimantan | 10 th -11 th May 2023 | MoEF (Secretariat of DG CC, Directorate Mitigation, Directorate Adaptation, Directorate Mobilization of Sectoral and Multilateral Resources and Directorate Inventory of GHG); UPT of MoEF (BPKH, BPHP, BPDAS, KSDAE Climate Change, Social Forestry); District Government (Planning Agency, Environment Office, Estate Crop and Agriculture Services); Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Service, Agriculture and Horticulture); REDD+ Task Force; Project Partner /NGO; UNDP Kalfor, ADB-FIP, AMAN, Bentang) GIZ | 133 | 85 | 48 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document at Ketapang Regency | 15 th -16 th May 2023 | <ul style="list-style-type: none"> • MoEF; Technical Unit of MoEF (Gunung Palung NP); • District Govt (Planning Agency, Environment Office, Estate Crop and Agriculture Services); • Province Govt (PoEFS; Planning Agency; Estate Crops and Livestock Service); • FMUs (Ketapang Utara, Ketapang Selatan) • REDD+ Task Force (Agriculture Faculty, UNTAN); • Private Sector (Forestry and plantation); • Social Forestry Group; • Palmoil smallholder farmer; • NGO (FFI); • PT. Sylva Kaltim Sejahtera (ESS Expert); | 133 | 95 | 38 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---------------------------|---|---------------------|------|--------|
| | | | Total | Male | Female |
| | | GIZ; | | | |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document at Ketapang Regency | 17 th May 2023 | <ul style="list-style-type: none"> Province Govt (PoEFS; Planning Agency; Estate Crops and Livestock Service. REDD+ Task Force; NGO (FFI); Social Forestry Groups; PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 73 | 54 | 19 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document at Ketapang Regency | 19 th May 2023 | <ul style="list-style-type: none"> MoEF; Technical Unit of MoEF (Gunung Palung NP); District Govt (District Secretary, Planning Agency, Environment Office, Estate Crop and Agriculture Services); Province Govt (PoEFS; Planning Agency; Estate Crops and Livestock Service; FMU Kubu Raya REDD+ Task Force; P3H Task Force Kubu Raya; Private Sector (Forestry and plantation); Social Forestry Group; Palmoil smallholder farmers; Project Partner /NGO (Bentang, YPI, Blue Forest, PesonaKalbar; PT. Sylva Kaltim Sejahtera (ESS Expert); Prof Ismi Dwi Nurhaeni (Gender Expert) GIZ; | 73 | 47 | 26 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 20 th May 2023 | <ul style="list-style-type: none"> Social Forestry Management Teluk Bakung Village Govt Province Govt (PoEFS; Planning Agency; Estate Crops and Livestock Service); | 37 | 26 | 11 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|--|---------------------|------|--------|
| | | | Total | Male | Female |
| | | <ul style="list-style-type: none"> • FMU Kubu Raya • REDD+ Task Force; • P3H Task Force Kubu Raya; • Project Partner /NGO; • PT. Sylva Kaltim Sejahtera (ESS Expert); • Prof Ismi Dwi Nurhaeni (Gender Expert); GIZ; | | | |
| Dinner with Sintang Regent on Implementation of Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 21 st May 2023 19.30-20.30 | <ul style="list-style-type: none"> • Regent and Deputy Regent of Sintang District • Province (PoEFS; Planning Agency); • Forestry Faculty UNTAN; • FMU (Sintang Utara); • REDD+ Task Force; GIZ | 15 | 10 | 5 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 22 nd -23 rd May 2023 | <ul style="list-style-type: none"> • UPT of MoEF (Bukit Baka NP); • District Govt (District Secretary, Planning Agency, Environment Office, Estate Crop and, Agriculture Services); • University of Kapuas Sintang • Province (PoEFS; Planning Agency); • FMUs (Sintang Timur and Sintang Utara); • REDD+ Task Force; • Forestry Faculty UNTAN; • Project Partner / NGO; • PT. Sylva Kaltim Sejahtera (ESS Expert); • Prof Ismi Dwi Nurhaeni (Gender Expert) GIZ; | 100 | 74 | 26 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 23 rd May 2023 | <ul style="list-style-type: none"> • Social Forestry Management • Women Groups • Province (PoEFS; Planning Agency); | 31 | 20 | 11 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|---|---------------------|------|--------|
| | | | Total | Male | Female |
| | | <ul style="list-style-type: none"> • FMU Sintang Utara • REDD+ Task Force; • Project Partner / NGO (• PT. Sylva Kaltim Sejahtera (ESS Expert); • Prof Ismi Dwi Nurhaeni (Gender Expert) GIZ; | | | |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 23 rd -25 th May 2023 | <ul style="list-style-type: none"> • District Govt (Planning Agency, Environment Office, Estate Crop and, Agriculture Services); • Province (PoEFS; Planning Agency); • FMUs (Sanggau Timur and Sanggau Barat); • REDD+ Task Force; • Forestry Faculty UNTAN; • Project Partner / NGO (SASCI+, FPV, SPKS, Sabang Merah); • PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 216 | 149 | 67 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 26 th May 2023 | <ul style="list-style-type: none"> • Province (PoEFS); • REDD+ Task Force; • FMU Sanggau Barat • Project Partner / NGO (SASCI+) • PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 40 | 31 | 9 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 27 th May 2023 | <ul style="list-style-type: none"> • Province (PoEFS); • REDD+ Task Force; • FMU Sanggau Barat • Project Partner / NGO (FPV); • PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 30 | 21 | 9 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|---|--|---------------------|------|--------|
| | | | Total | Male | Female |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 29 th -30 th May 2023 | <ul style="list-style-type: none"> • District Govt (Planning Agency, Environment Office, Estate Crop and, Agriculture Services); • Province (PoEFS; Planning Agency); • FMUs (KH Utara, KH Timur, KH Selatan); • REDD+ Task Force; • Project Partner / NGO (GRASS, SASCI+, FORMASI, WWF, Sampan, Bentang, TFCA, FIP-1); • PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 137 | 99 | 38 |
| Stakeholders Consultation on Development GCF Proposal and Development of Safeguard Document | 30 th May 2023 | <ul style="list-style-type: none"> • Province (PoEFS); • REDD+ Task Force; • FMU KH Utara • PT. Sylva Kaltim Sejahtera (ESS Expert); GIZ; | 35 | 19 | 16 |
| Stakeholders Consultation on Development of Safeguard Document (IPP) at 5 Districts | 25 th May-15 th June 2023 | <ul style="list-style-type: none"> • Village Govt • Customary Leader • Customary Figure • Youth Figure • Women Figure • Religious Figure • Law Faculty of Tanjungpura University • AMAN Kalbar (as the IPP experts) | 34 | 28 | 6 |
| Discussion Review on Institutions Arrangement and Fund Flow of GCF Project | 16 th June 2023 | <ul style="list-style-type: none"> • Province Govt (PoEFS, Planning Agency, Estate Crops and Livestock Service) • Forestry Faculty • REDD+ Task Force • Project Partner / NGO • GIZ | 31 | 17 | 14 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|--|---|---|---------------------|------|--------|
| | | | Total | Male | Female |
| National Coordination on GCF Proposal of West Kalimantan Province | 22 nd June 2023 | <ul style="list-style-type: none"> • MoEF (Deputy Minister, DG of PPI, International Cooperation Bureau, Planning Bureau, Directorate of Mitigation) • IEF (Director of Fund Development and Collection, and Staff) • Province Govt (Regional Secretary, PoEFS, Planning Agency, Governance Bureau) • Forestry Faculty • REDD+ Task Force • Project Partner / NGO (Bentang Kalimantan) • GIZ | 16 | 11 | 5 |
| Discussion on GCF Fund Flow and Institutional Arrangements (online meeting) | 4 th July 2023 | <ul style="list-style-type: none"> • MoEF (Directorate of Mitigation) • IEF (Director of Fund Dev. and Collection, IEF Staff) • GIZ (GCF Prog Manager, Sr Adv Forest Policy, Adv Strategic Planning, Adv SFM) | 14 | 9 | 5 |
| Discussion on Following up Meeting with MoEF and IEF on GCF project Fund Flow | 31 st July 2023 | <ul style="list-style-type: none"> • Province Gov. (PoEFS) • REDD+ Task Force • Project Partner / NGO (Bentang Kalimantan) • GIZ | 20 | 12 | 8 |
| Review of documents and Receiving input from stakeholders on policy, CRA and safeguard documents | 6 th -7 th September 2023 | <ul style="list-style-type: none"> • Province Govt (PoEFS) • REDD+ Task Force • Province Project Partner • GIZ | 86 | 62 | 23 |
| Discussion on review of indigenous peoples document | 6 th -7 th October 2023 | <ul style="list-style-type: none"> • Province Govt (PoEFS) • REDD+ Task Force | 63 | 41 | 22 |

| Description of consultation(s) | Dates | Stakeholders Engaged | No. of Participants | | |
|---|-------------------------------|---|---------------------|------|--------|
| | | | Total | Male | Female |
| | | <ul style="list-style-type: none"> • Representative of communities from some villages • Local NGOs working on IPP Issues: AMAN Archipelagoes Customary Community Alliance of West Kalimantan, WALHI, Institute Dayakologi, LBBT Lembaga Bela Banua Talino, Lembaga Elpagar • GIZ | | | |
| GCF mission to Indonesia on Proposal of West Kalimantan | 2 nd November 2023 | <ul style="list-style-type: none"> • GCF Secretariat • Planning Bureau of Ministry Environment and Forestry • DG of Climate Change Control, MoEF • Indonesian NDA • Indonesian Environment Fund • Province Govt (PoEFS) of West Kalimantan • GIZ | 26 | 13 | 13 |

3. Summary of Stakeholder Consultations

Table 3 summarizes the key feedback received from different stakeholder groups and how this feedback has been incorporated in the project design.

Table 3: Feedback collected from different Stakeholder consultations during project development.

| Consultations | Feedback | How feedback is addressed in project design |
|-------------------|--|--|
| National entities | <ul style="list-style-type: none"> The project setup should clearly outline the involvement of parties and the implementation of project components, including institutional arrangements and disbursement mechanisms. The project should address the main drivers of deforestation and forest degradation. The project should establish a monitoring and evaluation system, detailing project monitoring. The project should include safeguards mechanisms, procedures, and reporting. The project should socialize the program in the intervened regencies and consider implementing the Free, Prior and Informed Consent (FPIC) process. Intensive coordination with national authorities is crucial throughout the planning, implementation progress, and in project reporting. The project should develop a robust funding mechanism as the foundation for securing other potential funding sources. | <ul style="list-style-type: none"> The involvement of parties is outlined in the Stakeholders Engagement Plan (SEP) provided in the annexes, while the institutional arrangement and disbursement mechanism are described within the proposal. The main drivers from forestry and plantation sectors are identified in the proposal. Monitoring and evaluation of mitigation and adaptation are planned and described under activities 1.1.1.4 (monitoring and reporting of adaptation activities) and 1.1.2.4 (monitoring and reporting of mitigation). Project safeguards, including mechanisms and procedures, are outlined in the Environment and Social Safeguard Plan (ESMP). Socialization has been conducted in five intervened regencies during stakeholder consultations, and the Free, Prior, and Informed Consent (FPIC) process will be implemented at the village level after project approval. |

| | | |
|----------------------|--|--|
| | | <ul style="list-style-type: none"> Under sub-activity 1.1.2.4 (development and implementation of a transparent and accountable monitoring system for mitigation activities), the project will reference national systems such as SRN, SIS REDD, SIGN SMART, and AKSARA. Output 1.3 addresses insufficient public and private funding for climate-resilient and low-emission forest and land use practices, including the setup of a dedicated on-granting program to ensure that local stakeholders can access finance. |
| Province Governments | <ul style="list-style-type: none"> The project could support the strengthening of government regulations and institutions for climate change mitigation and adaptation. The project could facilitate the improvement of local government capacity in implementing, monitoring, and evaluating climate mitigation and adaptation actions. The project could assist the government in accessing climate funding, developing schemes and mechanisms, and providing training to manage the funds. | <ul style="list-style-type: none"> Under output 1.1, the project aims to strengthen the regulatory and institutional framework for implementing policies on sustainable and climate-resilient forest management. Sub-activity 1.1.1.2 focuses on capacity building and implementation support for government agencies. Output 1.3 aims to address insufficient public and private funding for climate-resilient and low-emission forest and land use practices, which includes setting up a dedicated on-granting program to ensure that local stakeholders can access finance. |
| Regency Governments | <ul style="list-style-type: none"> Strengthening and support the capacities of regencies in the climate change issues Regencies informed and Involved in the project implementation stages | <ul style="list-style-type: none"> Sub activities 1.1.1.2 Project support the capacity building and implementation related to the CC adaptation government agencies at province, regencies and villages level |

| | | |
|----------------|---|--|
| Academic | <ul style="list-style-type: none"> • The project could foster collaboration to strengthen the role of universities in conducting research on climate change in the province. • Scaling up lessons learned from university initiatives on climate mitigation and adaptation actions. • Supporting the strengthening of universities as hubs for climate change issues in the province | <ul style="list-style-type: none"> • Sub-activity 1.1.2.3 involves handling and exploring lessons learned from universities, then managing and strengthening the KHDTK to serve as a model or center of excellence for implementing mitigation and adaptation activities for forest managers |
| CSOs | <ul style="list-style-type: none"> • Involving NGOs/CSOs throughout the planning, implementation, monitoring, and evaluation stages. • The project should support the strengthening of the capacity of local NGOs/CSOs to access climate funding. | <ul style="list-style-type: none"> • Sub activities 1.1.1.1; 1.1.2.1 in the alignment of provinces and national REDD Policies and regulation, CSO involve in the revision of some regulation regarding the climate change adaptation and mitigation. • Sub activities 3.2.1.1 NGO/CSO involve in strengthening on social forestry implementation. • Component 1 and Component 3 will be implemented through BPD LH, channelling funds will through CSOs/NGOs following the due diligence processes and CSO take role in facilitating and strengthening the community capacities |
| Private sector | <ul style="list-style-type: none"> • The project should support of the private sector role in the implementation on sustainable way. • Project support in strengthening the stakeholder's coordination and role of the private sector. • Project should support implement stakeholders' coordination and to link the stakeholder (farmers, companies) to the financial sector for increasing the portfolio investment. | <ul style="list-style-type: none"> • Sub Activity 1.2.1.2; 1.2.1.3 Strengthening management of HCV Areas, private sector involving governing the protection and sustainable management on the HCV and carbon areas. • 1.2.1.5 Jurisdictional approach certification. The private sector will playing crucial role in the process and strong coordination with other stakeholders. • Sub activity 2.1.2.1: to link the beneficiaries to financial mechanisms as |

| | | |
|---------------------------|---|---|
| | | <p>well as to create linkages to the financing mechanism developed under activity 1.3.1.</p> <ul style="list-style-type: none"> For the deployment of the financial mechanisms the project will also create a linkage to the portfolio of approx. 3.000 active cooperative farmers that receive support through trainings and grants from the WK government to embed the project with the existing structures |
| International Cooperation | <ul style="list-style-type: none"> Collaborating in the strengthening of province government role for the registration and monitoring system. Sharing data and information of the program /project partner implementation and mapping of the areas Facilitate the development of structures in the province to manage potential climate funding. | <ul style="list-style-type: none"> Sub activity 1.1.2.3 Support in creation of enabling condition for mitigation activities. Sub activities 1.1.2.4 development and implementation of a transparent and accountable monitoring system for mitigation activities, SRN, SISREDD, SIGN SMART (MoEF) and AKSARA (BAPPENAS) Sub activity 2.1.2.3 Development of commodities traceability system to comply with the certification schemes and national regulations. Sub activities 2.1.2.4 Digitalization of the traceability system |
| Indigenous People | <ul style="list-style-type: none"> The project needs to conduct the process of Free Prior Inform Concern (socialization of the project) Indigenous People should be involved in the planning, implementation and evaluation project stages. The project should strengthen the community's capacity to manage their areas, including tenure and other relevant aspects. The project should support communities in identifying and managing their potential areas, ensuring that they receive the support necessary. The project should provide support to strengthen communities particularly in areas with existing or newly granted social forestry licenses. | <ul style="list-style-type: none"> Under activity 1.1.1.2, the capacity building process will commence with the FPIC process to thoroughly inform stakeholders about the project's goals, stakeholder engagement, and the village's role in the project. 1.1.1.2 Involve communities in the planning phase through land use planning in some pilot villages, including the development of Participatory Land Use Plans (PLUPs) 1.3 identify HCV areas. Activities under 3.2: project will support the strengthening of customary areas with |

| | | |
|--|--|--|
| | <ul style="list-style-type: none"> • The project should focus on increasing community income by leveraging community products and connecting them to markets. | <p>existing and newly granted licenses and provide support for acquiring new licenses and the implementation of the IPP</p> <ul style="list-style-type: none"> • activities 2.2 will support the development of various products, starting from the ground and extending to market linkage. This includes primary agricultural products such as rubber, coffee, cocoa, coconut, and palm oil, as well as forestry commodities like illipe, bamboo, rattan, etc. |
|--|--|--|