





**Australian Government**  
**AusAID**

## Minute

**File No.** \_\_\_\_\_ **Date** 30 November 2009

**Subject** **Indonesia Water and Sanitation Initiative (WSI) – Approval for Quality at Entry Report and Peer Review Minute**

**For** James Gilling, Assistant Director   
General ING

**Through** Ben Power, Counsellor IRPEG 

**Cc** Sam Zappia, Chief of Operations  
Andrew Dollimore, Manager  
Infrastructure

**Prepared by** Christiana Dewi, Program Manager  
Infrastructure

## Purpose

To seek approval for the Quality at Entry Reports (QAE) and the Minutes of the Appraisal Peer Review for the Indonesia Water and Sanitation Initiative (WSI) held on 23<sup>rd</sup> November 2009 with a view to moving to implementation stage for the proposed design of the Urban Water Supply and Urban Sanitation components.

## Background

An appraisal peer review of the Water Hibah and Urban Sanitation component of the Indonesia Water and Sanitation Initiative (WSI) was conducted on 23<sup>rd</sup> November 2009 following a concept peer review of the two components and design review of the rural water supply component that was held on 26<sup>th</sup> August 2009.

The meeting agreed that the design should be approved but attention be given to key elements of funding disbursement and demand risks, poverty targeting and impact, monitoring and evaluation, health outcomes, gender equality and inclusion of people with disability should be better articulated in the final design document. Donor harmonization and institutional strengthening aspects are also identified as key issues that need to be addressed in implementation.



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The meeting endorsed the following average Quality at Entry ratings for the Water Hibah and Urban Sanitation components of WSI:

Objective	Monitoring and Evaluation	Sustainability	Implementation and Risk Management	Analysis and Lessons
5	6	5	5	6

Attached is the Peer Review Minute and Quality at Entry Report from peer reviewers and independent appraisers. Also attached are written comments from various units in AusAID Canberra and at Post including from AusAID Principal Infrastructure Adviser, Indonesia Strategic & Sectoral Analysis, Operations Policy and Support, Disability Inclusive Development Team and Post Performance and Quality unit.

#### Recommendations

We seek your approval for the Quality at Entry Report (QAE) and Minute of Appraisal Peer Review of WSI.

APPROVED/NOT APPROVED

  
James Gilling, Assistant Director General

Date: 3 / 12 / 2009