Mr. Robert Pakpahan  
Director General of Budget Financing and Risk management  
Ministry of Finance  
Gedung Frans Seda  
Jalan DR. Wahidin Raya No. 1  
Jakarta 10710  
Indonesia  

Dear Mr. Pakpahan,

Subject: Republic of Indonesia: Research and Innovation in Science and Technology  
Project Loan Number 8245-ID  
Amendment to Loan Agreement and Partial Cancellation of Loan Proceeds

We refer to the Loan Agreement ("Loan Agreement") dated April 12, 2013, as amended, between the Republic of Indonesia ("Borrower") and the International Bank for Reconstruction and Development ("Bank"), regarding the Research and Innovation in Science and Technology Project ("Project"). We also refer to your letters dated September 28, 2016 and November 16, 2016 regarding restructuring of the Project and partial cancellation of an amount of the Loan.

The Bank is pleased to inform you that, after due consideration, it has agreed to the request for restructuring and partial cancellation of the Loan as set forth below.

A. Amendment to Loan Agreement

1. The term "RISTEK" or "State Ministry of Research and Technology" wherever used in the Loan Agreement shall be replaced with "MoRTHE" or "Ministry of Research, Technology and Higher Education".

2. Schedule 1 to the Loan Agreement is amended and restated as stated in Attachment 1 to this amendment letter.

3. The Appendix to the Loan Agreement (Definitions) is amended and restated as stated in Attachment 2 to this amendment letter.

4. The Performance Indicators referred to in Section II.A of Schedule 2 to the Loan Agreement and set forth in the letter dated the same date as the Loan Agreement are revised as stated in Attachment 3 to this amendment letter.

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B. Partial Cancellation of Loan Proceeds

5. (a) In accordance with the provisions of Section 7.01 of the General Conditions for Loans applicable to the Loan Agreement, the Bank hereby cancels, as of September 30, 2016 the amounts of the Loan allocated to the Categories set forth in Section IV.A.2 of Schedule 2 to the Loan Agreement as follows:

- an amount equal to $1,500,000 from Category (1);
- an amount equal to $1,500,000 from Category (2); and
- an amount equal to $12,000,000 from Category (3).

(b) The withdrawal table set forth in Section IV.A.2 of Schedule 2 to the Loan Agreement has been revised accordingly, including the reallocation of the Loan proceeds as stated below:

<table>
<thead>
<tr>
<th>“Category”</th>
<th>Amount of the Loan Allocated (expressed in USD)</th>
<th>Percentage of Expenditures to be Financed (inclusive of Taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Consultants’ services, training and workshops and incremental operating costs under Part 1 of the Project</td>
<td>2,500,000</td>
<td>100%</td>
</tr>
<tr>
<td>(2) Consultants’ services, training and workshops and incremental operating costs under Part 2 of the Project</td>
<td>2,500,000</td>
<td>100%</td>
</tr>
<tr>
<td>(3) Scholarships under Part 3 of the Project</td>
<td>68,000,000</td>
<td>100%</td>
</tr>
<tr>
<td>(4) Non-consultant services, consultants’ services, training and workshops and incremental operating costs under Part 4 of the Project</td>
<td>7,000,000</td>
<td>100%</td>
</tr>
<tr>
<td>(5) Amount Cancelled</td>
<td>15,000,000</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL AMOUNT</strong></td>
<td><strong>95,000,000</strong></td>
<td></td>
</tr>
</tbody>
</table>

Unless the context otherwise requires and except where otherwise defined in this amendment letter, all capitalized terms contained herein shall have the meanings given to them in the Loan Agreement.

Except as specifically set out in this amendment letter, all terms and conditions in the Loan Agreement remain unchanged.
Republic of Indonesia  

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Loan Number 8245-ID

Please confirm your agreement to the foregoing on behalf of the Borrower by countersigning and dating the corresponding form of confirmation set forth below, and returning one fully countersigned original of this amendment letter to us. The above amendments to the Loan Agreement shall become effective upon receipt by the Bank of this amendment letter duly countersigned by an authorized representative of the Borrower; provided however, that the partial cancellation of the Loan proceeds specified in paragraph B above in this amendment letter shall become effective as of September 30, 2016 (the date on which cancellation request by the Borrower was received by the Bank).

Very truly yours,

INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT

[Signature]

Rodrigo A. Chaves  
Country Director, Indonesia

CONFIRMED:

REPUBLIC OF INDONESIA

By: [Signature]

Name: ROBERT PAKPAHAN  
DIRECTOR GENERAL OF BUDGET FINANCING AND RISK MANAGEMENT

Title:

Date: FEBRUARY 21, 2017

1818 H Street NW• Washington, DC 20433 USA
"Schedule 1

Project Description

The objective of the Project is to support the Borrower in: (1) improving science technology and innovation (STI) human resource capacity; and (2) strengthening technology transfer, institutional functioning, and data management of public research agencies (LPNKs).

Part 1: Strengthening the Innovation System and Technology Transfer at Public Research Agencies

(a) Strengthening Selected Priorities of the National Innovation Strategy

(i) Undertaking technical and policy studies on issues relevant for the development of Indonesia's national innovation strategy.

(ii) Supporting the development of STP business models related to agriculture, including the development of business plans with cash flow projections and associated action plans as well as standard operating procedures.

(iii) Supporting the development of a national STI information system.

(iv) Reviewing and proposing relevant policy measures and regulations for STI, including drafting revisions to relevant decrees such as on the use of science and technology generated revenues, provision of research incentives for business entities and development of research permits for foreign research bodies; recommending new regulations related to the obligations of developers of new innovations on submission of blueprint on their product; identifying regulations needed for operations and reforms of TTOs.

(b) Strengthening the TTO and public research centers at selected Public Research Agencies (LPNKs)

(i) Undertaking institutional assessments of selected LPNKs and disseminate the results of such assessments to other LPNKs.

(ii) Supporting TTOs at selected LPNKs to develop their institutional development plans (IDPs).

(iii) Piloting the development of selected technologies resulting from the IDPs at selected public research centers under LPNKs and helping them implement a business model.
Part 2: Strengthening Public Research Funding.

(a) Supporting STI collaboration and networking to: (i) strengthen coordination of public research funding among public research agencies and research funding providers, including carrying out a study to assess the roles and inter-relationships among stakeholders; and (ii) establish industrial and global research linkages for STI researchers.

(b) Establishing relevant research information systems, including monitoring and evaluation system for publicly funded research.

(c) Supporting research budget planning system, including (i) capacity building activities involving incentive research program, a funding system that supports projects based on an agreed unit cost methodology, a multi-year funding cycle, and clear project outputs; (ii) technical assistance for the measurement of the TRL of research programs; and (iii) implementation of research funding programs based on the output-based unit cost and measurement of the TRL of research results at public research agencies.

Part 3: Developing Science and Technology Human Resources Capacity.

Supporting implementation by MoRTHE of a competitive:

(a) Fellowship Program; and

(b) Non-degree Professional Course and Training Program through:

(i) competitive selection of candidates;

(ii) provision of pre-departure programs, including language training to selected candidates for Scholarship Recipients under Part 3(a); and

(iii) provision of Scholarships for Ph.D. Degree studies and Masters Degree studies under Part 3(a) and Non-degree Professional Course and Training Program.

Part 4: Project Management.

(a) Supporting the operation of the Steering Committee, Technical Committee and Project Management Office in the functions of: Project coordination, Project monitoring and evaluation, procurement and financial management and other fiduciary aspects of Project implementation; and Project advisory activities.

(b) Providing a re-entry program for returning Scholarship Recipients under Part 3(a).
Attachment 2

"APPENDIX"

Definitions


2. "Better Governance Action Plan" means the Borrower's Better Governance Action Plan, setting forth the actions to be taken by the Borrower and MoRTHE, under the Project to promote good governance and accountability and included as a stand-alone chapter in the Project Operations Manual, as such plan may be amended from time to time with the prior written agreement between the Borrower, through MoRTHE, and the Bank.


4. "Category" means a category set forth in the table in Section IV of Schedule 2 to this Agreement.


6. "Eligibility and Selection Criteria" means the criteria, specified in the Project Operations Manual and consistent with paragraph 3 of Section I.C of Schedule 2 to this Agreement, pursuant to which MoRTHE shall award a Scholarship to a Recipient.

7. "Fellowship Program" means the program under which MoRTHE shall provide Scholarships to qualified Recipients for degree training programs under Part 3(a) of the Project and meeting the requirements set out in the Project Operations Manual and Section I.C of Schedule 2 to this Agreement.


9. "Learning Institution" means each institution meeting the requirements set out in paragraph 3(c) of Section I.C of Schedule 2 to this Agreement and in the Project Operations Manual, qualified to provide degree training under Part 3(a) of the Project, designated as a Learning Provider by MoRTHE, and having entered into a written agreement with MoRTHE in accordance with paragraph 4(a) of Section I.C of Schedule 2 to this Agreement. "Learning Institutions" means more than one Learning Institution.
10. “LPNK” means each of the non-ministerial state institute of the Borrower (Lembaga Pemerintah Non Kementerian) participating in the Project, namely, each of: the Indonesian Institute of Sciences (LIPI), the Agency for the Assessment and Application of Technology (BPPT), the National Nuclear Energy Agency (BATAN), the National Institute of Aeronautics and Space (LAPAN), the Geospatial Information Agency (BIG), the National Standardization Agency (BSN) and the Nuclear Energy Regulatory Agency (BAPETEN), or any successor to each of the foregoing. “LPNKs” means more than one LPNK.

11. “Master’s Degree” means a post-graduate academic degree conferred by a Learning Institution upon those who have satisfactorily completed the prescribed study beyond a baccalaureate degree.


13. “Non-degree Professional Course and Training Program” means the program under which MoRTHE shall provide Scholarships to qualified Recipients for non-degree professional courses and training programs, which may include domestic or overseas tailor-made courses, off-the-shelf courses, individualized immersion or mentor training, and classes taught by visiting scholars and/or researchers, under Part 3(b) of the Project and meeting the requirements set out in the Project Operations Manual and Section I.C of Schedule 2 to this Agreement. “Non-degree Professional Course and Training Programs” means more than one Non-degree Professional Course and Training Program.

14. “Non-Tuition Costs” means all costs qualified to be supported by a Scholarship and paid directly by MoRTHE to the Recipient in accordance with paragraph 4(c) of Section I.C of Schedule 2 to this Agreement and the Project Operations Manual, and in all cases excluding Tuition Costs and Pre-Departure Training Costs.

15. “Part” means a Part of the Project described in Schedule 1 to this Agreement. “Parts” means more than one Part of the Project.

16. “Ph.D” means doctor of philosophy, a post-graduate academic degree conferred by a Learning Institution upon those who have satisfactorily completed the prescribed study for the highest or terminal degree in the relevant discipline, following the prior receipt of a baccalaureate degree.

17. “PMO Secretariat” means the PMO Secretariat established by MoRTHE pursuant to the Decree of the State Minister of Research and Technology No. 05/M/Kp/I/2013 dated January 7, 2013, as amended from time to time in a manner acceptable to the Bank and operating in accordance with paragraph 4 of Section I.A of Schedule 2 to this Agreement.

18. “Pre-Departure Training” means the training to be provided for Recipients of Scholarships for the Fellowship Program under Part 3(a) of the Project, prior to such Recipients commencing their Scholarship Activities in accordance with paragraph 3(a) of Section I.C of Schedule 2 to this Agreement and the Project Operations Manual.
19. "Pre-Departure Training Costs" means all costs qualified to be supported by a Scholarship and paid directly by MoRTHE to a Pre-Departure Training Provider for the purposes of Pre-Departure Training in accordance with paragraph 4(b) of Section I.C of Schedule 2 to this Agreement and the Project Operations Manual.

20. "Pre-Departure Training Provider" means each institution which has entered into a written agreement with MoRTHE meeting the requirements set out in paragraph 4(b) of Section I.C of Schedule 2 to this Agreement and the Project Operations Manual, qualified to provide Pre-Departure Training under Part 3(a) of the Project and designated as a Pre-Departure Training Provider by MoRTHE. "Pre-Departure Training Providers" mean more than one Pre-Departure Training Provider.


22. "Procurement Plan" means the Borrower’s procurement plan for the Project, accepted by the Bank on December 28, 2012 and referred to in paragraph 1.16 of the Procurement Guidelines and paragraph 1.24 of the Consultant Guidelines, as the same shall be updated from time to time in accordance with the provisions of said paragraphs.

23. "Project Management Office" or "PMO" means the Project management office established by MoRTHE pursuant to the Decree of the State Minister of Research and Technology No. 05/M/Kp/1/20123.3 dated January 7, 2013, as amended from time to time in a manner acceptable to the Bank and operating in accordance with paragraph 3 of Section I.A of Schedule 2 to this Agreement.

24. "Project Operations Manual" means the Project operations manual, acceptable to the Borrower and the Bank, issued by MoRTHE on January 15, 2013, and meeting the requirements set out in paragraph 1 of Section I.B of Schedule 2 to this Agreement, and including all annexes and supplements thereto, as such Project Operations Manual may be amended from time to time with the prior written agreement of the Borrower, through MoRTHE, and the Bank.

25. "Project Performance Indicators" means the indicators referred to in Section II.A of Schedule 2 to this Agreement, by which the Project will be monitored, as set out in a letter dated the date of this Agreement, between the Borrower and the Bank.

26. "Recipient" means each individual, being a member in good standing of the Borrower’s civil service, to whom or for whose benefit a Scholarship is made or proposed to be made in accordance with the Eligibility and Selection Criteria specified in Section I.C of Schedule 2 to this Agreement and in further detail in the Project Operations Manual. "Recipients" means more than one Recipient.

28. "Scholarship" means a grant made or to be made by MoRTHE to a Recipient out of the proceeds of the Loan to finance a Scholarship Activity in accordance with Section I.C of Schedule 2 to this Agreement. "Scholarships" means more than one Scholarship.

29. "Scholarship Activity" means a specific activity carried out in accordance with the Fellowship Program under Part 3(a) or the Non-degree Technical Course and Training Program under Part 3(b) of the Project, financed or proposed to be financed through a Scholarship in accordance with the Eligibility and Selection Criteria specified in Section I.C of Schedule 2 to this Agreement and in further detail in the Project Operations Manual. "Scholarship Activities" means more than one Scholarship Activity.

30. "Science and Technology Park" or "STP" means an industrial park managed by MoRTHE and LPNK as a commercial business to promote technology innovation to support economic development, and offers integrated services to national and multinational industries that carry out research and development (R&D) inside the industrial park and commercialize the results of the R&D.

31. "Steering Committee" means the steering committee established pursuant to the Decree of the State Minister of Research and Technology No. 05/M/Kp/I/2013 dated January 7, 2013, as amended from time to time in a manner acceptable to the Bank for the Project, operating in accordance with paragraph 1 of Section I.A of Schedule 2 to this Agreement, as such committee may be re-constituted from time to time with the prior written agreement of the Borrower and the Bank, or any successor entity thereto.

32. "Technical Committee" means the technical committee established pursuant to the Decree of the State Minister of Research and Technology No. 05/M/Kp/I/2013 dated January 7, 2013, as amended from time to time in a manner acceptable to the Bank for the Project, operating in accordance with paragraph 2 of Section I.A of Schedule 2 to this Agreement, as the such committee may be reconstituted from time to time with the prior written agreement of the Borrower and the Bank, or any successor entity thereto.

33. "Technology Readiness Level" or "TRL" means an instrument that is used to measure research results and gives indication whether a particular activity produces technology ready to be applied and commercialized.

34. "Technology Transfer Office" or "TTO" means a unit in the LPNK that functions to evaluate and select the R&D products, to promote and sell products, as well as to obtain feedback from customers for LPNK product improvements, or any successor thereto.

35. "Training Provider" means each institution meeting the requirements set out in paragraph 3(c) of Section I.C of Schedule 2 to this Agreement and in the Project Operations Manual, qualified to provide one or more Non-Degree Professional Course and Training Programs under Part 3(b) of the Project, designated as a Training Provider by MoRTHE and having entered into a written agreement with MoRTHE in accordance with paragraph 4(b) of Section I.C of Schedule 2 to this Agreement. "Training Providers" mean more than one Training Provider.
36. "Tuition Costs" means all costs qualified to be supported by a Scholarship and paid directly to a Learning Institution or Training Provider, as applicable, to cover tuition or training and related costs for a Recipient under a Fellowship Program or Non-Degree Professional Course and Training Program in accordance with paragraph 4(a) of Section I.C of Schedule 2 to this Agreement and the Project Operations Manual."
### Project Development Objective (PDO):
To support the government in: (1) improving STI human resource capacity; and (2) strengthening technology transfer, institutional functioning, and data management of public research agencies (LPNKs).

<table>
<thead>
<tr>
<th>PDO Level Results Indicators*</th>
<th>Core</th>
<th>Unit of Measure</th>
<th>Baseline 2013</th>
<th>Cumulative Target Values</th>
<th>Frequency</th>
<th>Data Source/Methodology</th>
<th>Responsibility for Data Collection</th>
<th>Description (indicator definition etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indicator 1:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Reforms are implemented means that the reform strategies for research, management of R&amp;D, human resource development, and performance-based funding are piloted in the research agencies of four selected LPNKs (LIPI, BPPT, BATAN and LAPAN). The results are reviewed and the model is</td>
</tr>
</tbody>
</table>
**Indicator 2:** Improved regulation on the output-based cost standard for the STI research funding system issued on an annual basis.

|          | Text | NA | Refined regulation issued based on annual review covering | Refined regulation issued based on annual review covering | annual | LPNK and MoRTH E report | LPNK, MoRTH E to PMO - Dit. Institutio n | The funding system is based on an agreed unit cost, methodology, a multi-year funding cycle, and clear project outputs. The first

Reforms are institutionalized means that the reform strategies for research, management of R&D, human resource development, and performance-based funding are adopted and implemented in the research agencies of four selected LPNKs (LIPI, BPPT, BATAN and LAPAN).
<table>
<thead>
<tr>
<th>Indicator 3: Increased % of Master's and Ph.D degree holders in LPNK and MoRTHE supported by the RISET Project</th>
<th>Percentage</th>
<th>research priorities</th>
<th>research priorities</th>
<th>annual</th>
<th>LPNK HR records</th>
<th>LPNK to PMO-Dit. HRD</th>
<th>regulation on the output-based cost was issued in 2016. 15% means 15% of the targeted total graduates of the LPNK and MoRTHE supported by RISET Project. 65% means 65% of the targeted total graduates of the LPNK and MoRTHE supported by RISET Project. 100% means 100% of the targeted total graduates of the LPNK and MoRTHE supported by RISET Project. 80% means 80% of the total graduates supported by RISET Project in 2019 that are</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indicator 4: Master's degree holders who participate in applied science research programs</td>
<td>Percentage</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>80%</td>
<td>90%</td>
<td>annual</td>
</tr>
<tr>
<td>Indicator 5: Ph.D. degree holders who manage or coordinate applied science research programs</td>
<td>Percentage</td>
<td>0</td>
<td>-</td>
<td>-</td>
<td>60%</td>
<td>90%</td>
<td>annual</td>
</tr>
</tbody>
</table>

**INTERMEDIATE RESULTS**

<table>
<thead>
<tr>
<th>Intermediate Result (Component 1):</th>
<th>Unit of Measure</th>
<th>Baseline (2013)</th>
<th>Cumulative Target Values</th>
<th>Frequency</th>
<th>Data Source/Methodology</th>
<th>Responsibility for Data Collection</th>
<th>Description (indicator definition etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intermediate Result indicator One:</td>
<td>Text</td>
<td>NA</td>
<td>Technical and policy</td>
<td>Strategy action</td>
<td>annual</td>
<td>PMO-Dit. PMO-Dit.</td>
<td>The new national research and...</td>
</tr>
<tr>
<td>National innovation strategy is developed</td>
<td>studies are completed and strategy action plans are developed by relevant stakeholders</td>
<td>plans are submitted for consideration to the new national research and innovation master plan</td>
<td>Institutio</td>
<td>Institutio</td>
<td>innovation master plan is being developed, called the RIRIN: Rencana Induk Riset dan Inovasi Nasional Notes: RIRIN is developed by Dirgen. RISET-Pro only developed strategy in prioritized technology frontier in agriculture.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------</td>
<td>-----------</td>
<td>-----------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intermediate Result indicator Two: National Information System for STI is established and integrated into ministry’s database system</td>
<td>Database is integrated into the ministry’s database</td>
<td>STI data is collected and reported</td>
<td>annual/bi-annual</td>
<td>Central project coordination unit record</td>
<td>PMO - Pusdatin</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Intermediate Result indicator Three: Existing regulations in the STI legal framework are reviewed and</td>
<td>Reviews undertaken</td>
<td>Reviews undertaken</td>
<td>Modifications discussed</td>
<td>Final modifications are propose</td>
<td>annual</td>
<td>PMO-Dit.</td>
<td>PMO-Dit.</td>
</tr>
<tr>
<td>Intermediate Result (Component 2):</td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Intermediate Result indicator One:</strong> Increased number of research programs in LPNKs and MoRTHE focused on higher ranks of the Technology Readiness Level (TRL).</td>
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</tr>
<tr>
<td></td>
<td>Text</td>
<td>NA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TRL baseline is established for levels 1-9</td>
<td>Increased number of research programs of higher TRL</td>
<td>annual</td>
<td>LPNK, and MoRTHE report</td>
<td></td>
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<tr>
<td></td>
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<td></td>
<td>LPNK and MoRTHE to PMO-Dit. Institutio</td>
<td></td>
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<tr>
<td><strong>Intermediate Result indicator Two:</strong> Strengthened R&amp;D monitoring &amp; evaluation capacity</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Number</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>6</td>
<td>10</td>
<td>12</td>
</tr>
</tbody>
</table>
### Intermediate Result (Component 3):

**Intermediate Result indicator One:**
Number of LPNK, MoRTHE, Research Agency staff who have studied overseas as supported by RISET-Project

<table>
<thead>
<tr>
<th>Number</th>
<th>0</th>
<th>27</th>
<th>135</th>
<th>422</th>
<th>422</th>
<th>422</th>
<th>annual</th>
<th>LPNK HR record + PMO project record</th>
<th>PMO – Dit. HRD</th>
</tr>
</thead>
</table>

**Intermediate Result indicator Two:**
Number of participants in RISET-Project’s Non-Degree professional courses and training

<table>
<thead>
<tr>
<th>Number</th>
<th>0</th>
<th>139</th>
<th>501</th>
<th>1509</th>
<th>1907</th>
<th>1907</th>
<th>annual</th>
<th>LPNK HR record + PMO project record</th>
<th>PMO – Dit. HRD</th>
</tr>
</thead>
</table>

The end target is 1907 participants attending the NDP courses and training in 2018

**Intermediate Result indicator Three:**
Direct project beneficiaries of which are female

<table>
<thead>
<tr>
<th>Number/ Percentage</th>
<th>0</th>
<th>146 (29%)</th>
<th>754 (29%)</th>
<th>2387 (28%)</th>
<th>2387 (28%)</th>
<th>2387 (28%)</th>
<th>annual</th>
<th>LPNK HR record + PMO project record</th>
<th>PMO – Dit. HRD</th>
</tr>
</thead>
</table>

Percentage indicates the number of female beneficiaries divided by the scholars departed at the year

### Intermediate Result (Component 4):

**Intermediate Result indicator One:**
Project

<table>
<thead>
<tr>
<th>Yes/No</th>
<th>No</th>
<th>Yes</th>
<th>Yes</th>
<th>Yes</th>
<th>Yes</th>
<th>Yes</th>
<th>annual</th>
<th>PMO-Dit. HRD</th>
<th>PMO-Dit. HRD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Implementation and monitoring reports (include financial reports) are completed</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Intermediate Result indicator two: Computerized project monitoring database is established, updated, and key information is placed on MoRTHE project website</td>
<td>Yes/No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>annual</td>
<td>PMO-Dit. HRD</td>
</tr>
</tbody>
</table>