



BUPATI ACEH SINGKIL
PROVINSI ACEH

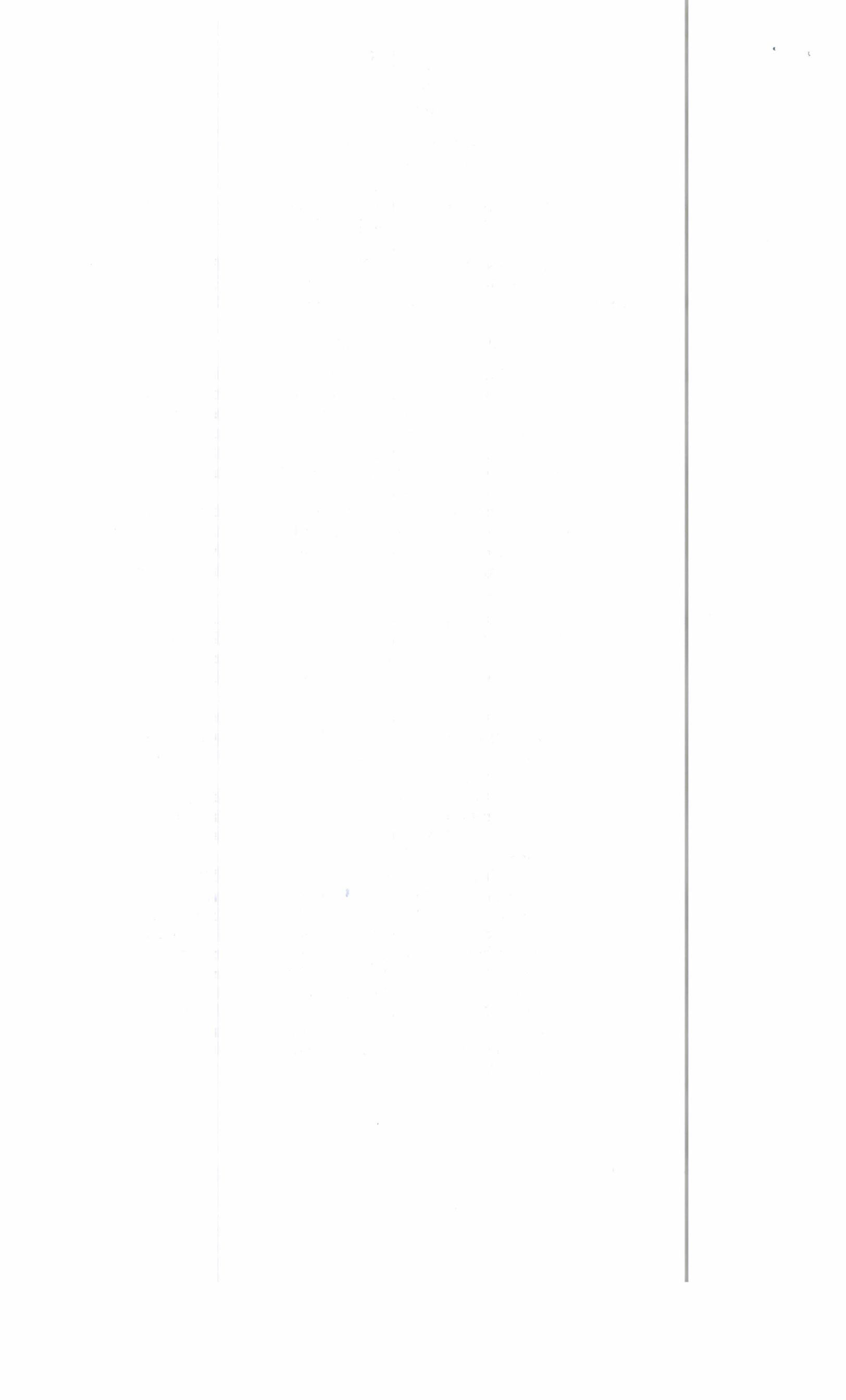
KEPUTUSAN BUPATI ACEH SINGKIL
NOMOR 188.45/ 264 /2023
TENTANG

TIM EVALUATOR PELAKSANAAN KEGIATAN PEMANTAUAN DAN EVALUASI
KINERJA PENYELENGGARAAN PELAYANAN PUBLIK PADA
PEMERINTAHAN KABUPATEN ACEH SINGKIL TAHUN 2023

BUPATI ACEH SINGKIL

- Menimbang : a. bahwa dalam rangka efektivitas Pelaksanaan Kegiatan Pemantauan dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik (PEKPPP) di Lingkungan Pemerintah Kabupaten Aceh Singkil Tahun 2023, perlu membentuk tim evaluator pemantauan dan evaluasi kinerja penyelenggaraan pelayanan publik pada Pemerintah Kabupaten Aceh Singkil;
- b. bahwa berdasarkan pertimbangan sebagaimana dimaksud; pada huruf a, perlu menetapkan Keputusan Bupati tentang Tim Evaluator Pemantauan Dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik Pada Pemerintah Kabupaten Aceh Singkil Tahun 2023;

- Mengingat : 1. Undang-Undang Nomor 14 Tahun 1999 tentang Pembentukan Kabupaten Daerah Tingkat II Aceh Singkil (Lembaran Negara Republik Indonesia Tahun 1999 Nomor 48, Tambahan Lembaran Negara Republik Indonesia Nomor 3827);
2. Undang-Undang Nomor 11 Tahun 2006 tentang Pemerintahan Aceh (Lembaran Negara Republik Indonesia Tahun 2006 Nomor 62, Tambahan Lembaran Negara Republik Indonesia Nomor 4633);
3. Undang-Undang Nomor 25 Tahun 2009 tentang Pelayanan Publik (Lembaran Negara Republik Indonesia Tahun 2009 Nomor 112, Tambahan Lembaran Negara Republik Indonesia Nomor 5038);
4. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah (Lembaran Negara Republik Indonesia Tahun 2014 Nomor 244, Tambahan Lembaran Negara Republik Indonesia Nomor 5587) sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 6 Tahun 2023 tentang Penetapan Peraturan Pemerintah Pengganti Undang-Undang Nomor 2 Tahun 2022 tentang Cipta Kerja Menjadi Undang-Undang (Lembaran Negara Republik Indonesia Tahun 2023 Nomor 41, Tambahan Lembaran Negara Republik Indonesia Nomor 6856);



5. Undang-Undang Nomor 6 Tahun 2023 tentang Penetapan Peraturan Pemerintah Pengganti Undang-Undang Nomor 2 Tahun 2022 tentang Cipta Kerja Menjadi Undang-Undang (Lembaran Negara Republik Indonesia Tahun 2023 Nomor 41, Tambahan Lembaran Negara Republik Indonesia Nomor 6856);
6. Peraturan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Nomor 29 Tahun 2022 tentang Pemantauan dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik (Berita Negara Republik Indonesia Tahun 2022 Nomor 672) sebagaimana telah diubah dengan Peraturan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Nomor 4 Tahun 2023 tentang Perubahan Atas Peraturan Menteri Pendayagunaan Aparatur Negara dan Reformasi Birokrasi Nomor 29 Tahun 2022 tentang Pemantauan dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik (Berita Negara Republik Indonesia Tahun 2023 Nomor 234);
7. Peraturan Komisi Informasi Nomor 1 Tahun 2021 tentang Standar Layanan Informasi Publik (Berita Negara Republik Indonesia Tahun 2021 Nomor 741);
8. Qanun Kabupaten Aceh Singkil Nomor 4 Tahun 2016 tentang Pembentukan dan Susunan Perangkat Daerah Kabupaten Aceh Singkil (Lembaran Kabupaten Aceh Singkil Tahun 2016 Nomor 251, Tambahan Lembaran Kabupaten Aceh Singkil Nomor 05) sebagaimana telah diubah dengan Qanun Kabupaten Aceh Singkil Nomor 6 Tahun 2021 tentang Perubahan Atas Qanun Kabupaten Aceh Singkil Nomor 4 Tahun 2016 tentang Pembentukan dan Susunan Perangkat Daerah Kabupaten Aceh Singkil (Lembaran Kabupaten Aceh Singkil Tahun 2021 Nomor 285);
9. Qanun Aceh Singkil Nomor 2 Tahun 2023 tentang Anggaran Pendapatan dan Belanja Kabupaten Aceh Singkil Tahun Anggaran 2023 (Lembaran Daerah Kabupaten Aceh Singkil Tahun 2023 Nomor 293);
10. Peraturan Bupati Aceh Singkil Nomor 57 Tahun 2022 tentang Pedoman Penyelenggaraan Pengelolaan Pengaduan Pelayanan Publik Di Lingkungan Pemerintah Kabupaten Aceh Singkil (Berita Daerah Kabupaten Aceh Singkil 2022 Nomor 666);
11. Peraturan Bupati Aceh Singkil Nomor 67 tentang Pedoman Pengelolaan Pelayanan Informasi dan Dokumentasi (Berita Daerah Kabupaten Aceh Singkil Tahun 2022 Nomor 676);

MEMUTUSKAN:

Menetapkan : KEPUTUSAN BUPATI TENTANG TIM EVALUATOR PEMANTAUAN DAN EVALUASI KINERJA PENYELENGGARAAN PELAYANAN PUBLIK PADA PEMERINTAH KABUPATEN ACEH SINGKIL TAHUN 2023.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to track the flow of funds and identify any irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It describes how internal controls are designed to prevent errors and detect any unauthorized transactions. The text highlights that a strong internal control system is a key component of an organization's risk management strategy.

3. The third part of the document discusses the importance of transparency and accountability in financial reporting. It notes that stakeholders, including investors and regulators, rely on accurate and timely financial information to make informed decisions. The text emphasizes that organizations should strive for transparency in their reporting and be held accountable for the accuracy of the information provided.

4. The fourth part of the document addresses the challenges of financial reporting in a complex and rapidly changing environment. It notes that organizations face various challenges, such as the need to comply with changing regulations and the increasing complexity of financial transactions. The text suggests that organizations should adopt a proactive approach to managing these challenges and ensure that their financial reporting processes are robust and resilient.

5. The fifth part of the document discusses the role of technology in improving financial reporting. It notes that the use of technology, such as data analytics and artificial intelligence, can help organizations to identify trends and anomalies in their financial data. The text suggests that organizations should invest in technology to enhance their financial reporting capabilities and improve the accuracy and reliability of their financial information.

6. The sixth part of the document discusses the importance of ongoing monitoring and evaluation of financial reporting processes. It notes that organizations should regularly review their financial reporting processes to ensure that they are up-to-date and effective. The text suggests that organizations should establish a framework for ongoing monitoring and evaluation and should involve all relevant stakeholders in the process.

7. The seventh part of the document discusses the role of external audits in providing independent assurance on the accuracy and reliability of financial information. It notes that external audits are a key component of an organization's financial reporting process and provide a level of assurance that is not possible through internal controls alone. The text emphasizes that organizations should choose external auditors carefully and should ensure that they are independent and objective.

8. The eighth part of the document discusses the importance of communication and collaboration in financial reporting. It notes that financial reporting is a complex process that involves many different stakeholders and requires a high level of communication and collaboration. The text suggests that organizations should establish a clear communication framework and should involve all relevant stakeholders in the financial reporting process.

9. The ninth part of the document discusses the role of ethics in financial reporting. It notes that ethical behavior is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text emphasizes that organizations should establish a strong ethical culture and should ensure that all employees are held accountable for their actions.

10. The tenth part of the document discusses the importance of continuous improvement in financial reporting. It notes that financial reporting is an ongoing process and organizations should strive for continuous improvement in their financial reporting processes. The text suggests that organizations should regularly review their financial reporting processes and should seek to identify areas for improvement and implement changes to enhance the accuracy and reliability of their financial information.

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11. The final part of the document discusses the importance of staying up-to-date on the latest developments in financial reporting. It notes that the financial reporting landscape is constantly evolving and organizations should stay informed about the latest trends and best practices. The text suggests that organizations should participate in industry conferences and seminars and should seek to learn from the experiences of other organizations.

- KESATU : Tim Evaluator Pemantauan Dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik Pada Pemerintah Kabupaten Aceh Singkil Tahun 2023, sebagaimana tercantum dalam lampiran Keputusan Bupati ini.
- KEDUA : Tim Evaluator Pelaksanaan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik mempunyai tugas sebagai berikut:
- melaksanakan pembinaan tahapan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik pada Pemerintah Kabupaten Aceh Singkil;
 - melaksanakan pendampingan pada saat penilaian Evaluasi Kinerja Penyelenggaraan Pelayanan Publik pada Pemerintah Kabupaten Aceh Singkil;
 - memantau dan mengevaluasi pelaksanaan kegiatan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik pada Pemerintah Kabupaten Aceh Singkil;
 - melaksanakan rapat koordinasi pembinaan kegiatan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik pada Pemerintah Kabupaten Aceh Singkil; dan
 - menyusun laporan pelaksanaan dan Evaluasi Kinerja Penyelenggaraan Pelayanan Publik pada Pemerintah Kabupaten Aceh Singkil.
- KETIGA : Dalam melaksanakan tugasnya, Tim Pelaksanaan Evaluasi Kinerja penyelenggaraan Pelayanan Publik bertanggung jawab kepada Bupati Aceh Singkil.
- KEEMPAT : Segala biaya yang timbul akibat ditetapkannya Keputusan Bupati ini dibebankan kepada Anggaran Pendapatan dan Belanja Kabupaten (APBK) Aceh Singkil melalui Dokumen Pelaksanaan Anggaran Satuan Kerja Perangkat Daerah (DPA SKPD) Sekretariat Daerah Kabupaten Aceh Singkil Tahun Anggaran 2023.
- KELIMA : Keputusan Bupati ini mulai berlaku pada tanggal ditetapkan, dengan ketentuan apabila dikemudian hari ternyata terdapat kekeliruan dalam Keputusan Bupati ini akan diperbaiki kembali sebagaimana mestinya.

Ditetapkan di Singkil
pada tanggal 31 Juli 2023
13 Muharram 1445

 Pj.BUPATI ACEH SINGKIL, 

AZMI

Salinan dari Keputusan ini disampaikan kepada:

- Ketua DPRK Aceh Singkil di Singkil;
- Inspektur Inspektorat Kabupaten Aceh Singkil di Singkil;
- Yang bersangkutan untuk diketahui dan dilaksanakan dengan penuh tanggung jawab.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the tools used for data collection.

3. The third part of the document presents the results of the study, including a comparison of the different methods and techniques used. It discusses the strengths and weaknesses of each method and provides a summary of the findings.

4. The fourth part of the document discusses the implications of the study and provides recommendations for future research. It highlights the need for further investigation into the effectiveness of the different methods and techniques used.

5. The fifth part of the document provides a conclusion and a summary of the key findings. It reiterates the importance of maintaining accurate records and the need for transparency and accountability in financial reporting.

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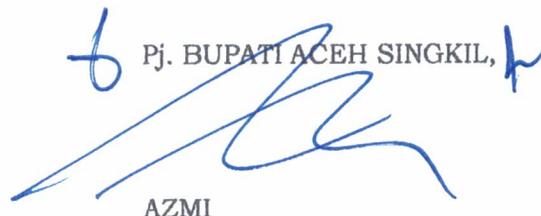
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 EVALUASI KINERJA PENYELENGGARAAN
 PELAYANAN PUBLIK PADA PEMERINTAH
 KABUPATEN ACEH SINGKIL TAHUN 2023.

SUSUNAN TIM EVALUATOR PELAKSANAAN EVALUASI KINERJA
 PENYELENGGARAAN PELAYANAN PUBLIK OLEH MENTERI PENDAYAGUNAAN
 APARATUR NEGARA REFORMASI BIROKRASI REPUBLIK INDONESIA PADA
 PEMERINTAH KABUPATEN ACEH SINGKIL TAHUN ANGGARAN 2023

No	JABATAN/NAMA DALAM KEDINASAN	KEDUDUKAN DALAM TIM
1.	Pj. Bupati Aceh Singkil	Pengarah
2.	Plh. Sekretaris Daerah Kabupaten Aceh Singkil	Penanggung Jawab
3.	Asisten Administrasi Umum Sekretariat Kabupaten Aceh Singkil	Ketua
4.	Kepala Bagian Organisasi Setdakab. Aceh Singkil	Wakil Ketua
5.	Fitriani, S.Mn/ Analis Pelayanan Publik pada Bagian Organisasi Setdakab Aceh Singkil	Sekretaris
6	Asisten Pemerintahan, Keistimewaan Aceh dan Kesejahteraan Masyarakat Sekretariat Kabupaten Aceh Singkil	Anggota
7	Asisten Ekonomi dan Pembangunan Sekretariat Kabupaten Aceh Singkil	Anggota
8	Inspektur Kabupaten Aceh Singkil	Anggota
9	Ermawandi, S.Sos, M.Si/ Analis Pelayanan Publik Biro Organisasi Provinsi Aceh	Anggota
10	Adi Usman, S.Sos/Pengawas Madyza PU2PD	Anggota
11	Hadi Wibowo, ST/Pranata Komputer Muda	Anggota
12	Faisal Riza, ST/Pranata Komputer Muda	Anggota
13	Juliadi, S.Hut/Penyusun Rencana Pengawasan	Anggota
14	Awalul Zikri, S.Tr.IP/Analis Organisasi	Anggota
15	Silvia Vcranita Tarigan, A.Md/Pengclola Data	Anggota


 Pj. BUPATI ACEH SINGKIL,
 AZMI

