

**LOCAL GOVERNMENT SELF-ASSESSMENT TOOL (LG-SAT)
FOR DISASTER RISK REDUCTION**

February 2015

Name:	District/ Province:
Position:	Years in position:
Male/Female :	Mobile number:

Disaster Risk Assessment			
1	Has your region conducted hazard identification?		
	A) No	B) In the process	C) Yes
2	What hazards threaten your region? <i>(You may have more than one answer)</i>		
	A) Flood B) Debris flow C) Landslide D) Earthquake E) Tsunami	F) Volcano eruption G) Drought H) Storm surge I) Residential Fire J) Wildfire	K) Industrial accidents L) Conflict M) Other
3	For what hazards does your region have hazard maps? <i>(You may have more than one answer)</i>		
	A) Flood B) Debris flow C) Landslide D) Earthquake E) Tsunami	F) Volcano eruption G) Drought H) Storm surge I) Residential Fire J) Wildfire	K) Industrial accidents L) Conflict M) Other
4	Has your region conducted a risk assessment?		
	A) No	B) In the process	C) Yes
5	For which hazards does your region have disaster risk maps? <i>(You may have more than one answer)</i>		
	A) Flood B) Debris flow C) Landslide D) Earthquake E) Tsunami	F) Volcano eruption G) Drought H) Storm surge I) Residential Fire J) Wildfire	K) Industrial accidents L) Conflict M) Other
6	Over what timeframe does the data cover?		
	A) ≤ 5 years	B) >5 years	
7	Have you identified any options for reducing risk?		
	A) No	B) In the process	C) Yes
8	If yes, have you prioritised your risk reduction options?		
	A) No	B) In the process	C) Yes
9	Does BPBD have a good understanding of the social/ economic and environmental vulnerabilities of the region?		
	A) No	B) In the process	C) Yes
10	Has the BPBD given any particular attention to vulnerable groups (women, children, children and adults with special needs, senior residents)?		
	A) No	B) In the process	C) Yes
11	Which vulnerable groups have been involved in risk reduction? <i>(You may have more than one answer)</i>		
	A) Women B) Children	C) Elderly D) People with special needs	E) other ...

Regulations and Policies, Planning and Funding			
Regulations			
12	Are there local regulation governing the handling of the disaster?		
	A) No	B) In the process	C) Yes
13	Are there local regulations that specifically regulate disaster risk reduction?		
	A) No	B) In the process	C) Yes
14	Where have policies and regulations for disaster risk reduction been set? (You may have more than one answer)		
	A) RPJMD B) RTRW C) By law	D) Regulation E) Head of District Regulation F) BPBD strategic planning documents	G) RPB H) RAD
Planning			
15	Is there a Strategic Plan for Disaster Management periodically updated?		
	A) No	B) In the process	C) Yes
16	How often is the Strategic Plan for Disaster Management updated?		
	A) Once a year	B) Every three years	C) Every five years
17	Does the Strategic Plan for Disaster Management include specific provisions for disaster risk reduction?		
	A) No	B) In the process	C) Yes
18	Whether in disaster management incorporating elements of local knowledge?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
19	Who is involved in the preparation of the Strategic Plan for Disaster Management? (You may have more than one answer)		
	A) Local Government Agencies B) Non-governmental stakeholders (PMI, LSM)	C) Public figures D) Religious figures	E) Private people/sector F) Others
20	Have the results of the Strategic Plan for Disaster Management been published to public?		
	A) Not yet	B) Already available	
21	Has the local government conducted structural mitigation efforts (building structures/constructions for disaster prevention)?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
22	Are building/ construction adequately monitored and enforced?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
23	Has the local government implemented land use planning and environmental management efforts (zoning; restricting land use in areas at risk; setbacks; protecting marshlands and forests) for disaster prevention?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
24	Are procedures in place to assess the risk impacts of major development projects, especially infrastructure, already provided?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
25	Are all infrastructure utilities (eg, power, communications, fuel, water supply, wastewater, stormwater, transport) involved in planning to reduce risk?		
	A) Not yet	B) Yes, but it is not sustainable	C) Yes, and it is sustainable
Funding			

26	Is there good appreciation by the local government that investing in reducing risk and being ready for disasters means that response and recovery costs will be reduced?		
	A) No	B) Yes	
27	Is there any fund allocated in the Regional budget (APBD) specifically for disaster risk reduction?		
	A) No	B) Yes	
28	If yes, is this funding accounted for separately (i.e. split) from funds allocated for disaster management?		
	A) No	B) Yes	
29	Have the existing funds been allocated for the "contingency" or "on call" budget?		
	A) No	B) Yes	
30	Other than the APBD, is there any other funding for disaster risk reduction from other sources (National Budget, NGO, private sector etc)?		
	A) No	B) Yes	
Networking			
31	Is there any coordination across government agencies on the establishment of disaster risk reduction mechanisms in your region? (i.e. between BPBD, PU and Bappeda)		
	A) Not yet	B) Yes, but not yet optimal	C) Yes, and it has been implemented
32	Did you ever have some experience in handling funds across government agencies that contribute to integrated risk reduction?		
	A) Not yet	B) Yes	
Education and Training			
33	Has BPBD conducted socialization on disaster preparedness to institutions or community in your region?		
	A) Never	B) Yes, but rarely	C) Yes and regularly
34	How does BPBD carry out socialization on disaster preparedness to the public?		
	A) Print media: Leaflet/Poster B) Seminar/Outreach/Discussion	C) Mass Media D) School	E) Others
35	Does disaster preparedness socialisation include information on ways to reduce risk (i.e. as well as response actions)?		
	A) No	B) Yes	
36	Has disaster management material been included in school curriculum in your region?		
	A) No B) In the process	C) Yes, but limited D) Yes, the material is comprehensive and structured	
37	Does the school curriculum include information on ways to reduce risk (i.e. as well as response actions)?		
	A) No	B) Yes	
Community Development			
38	Has the local community in your region been involved in risk reduction activities?		
	A) No	B) Yes	
39	Has the BPBD conducted livelihood diversification strategies for capacity building in disaster management?		
	A) No	B) Yes	
40	Does your region have disaster-management related community forum/organization?		
	A) No	B) Yes	
41	If yes, does this forum also consider ways to reduce risk?		
	A) No	B) Yes	
42	If yes, in which area are the Disaster Forum located?		

	A) District B) Sub-district	C) Village	
43	Any other comments to make about risk reduction in your region?		

Thank you for taking the time to complete this survey.