**Capaian Indikator Kinerja Kegiatan Sekretariat Inspektorat Jenderal**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | 2 | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd | Where does it come from? |
| Pengelolaan Unit Pemberantasan Pungutan Liar (UPP) Kementerian Hukum dan HAM | 1 Rekomendasi | 5 | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd | asdasd asdadasd |
| Indeks RB Inspektorat Jenderal | 14.17 | 15 | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd | Where does it come from? |
| Nilai SAKIP Inspektorat Jenderal "BAIK" | 82.88 | - | - |  |
| Nilai Maturitas SPIP Inspektorat Jenderal | Level 3 (Terdefinisi) | - | - |  |
| Persentase SDM yang memenuhi standar kompetensi | 82% | 100% | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd |
| Tingkat internalisasi pegawai Inspektorat Jenderal atas Tata Nilai Kemenkumham | 3 | - | - |  |
| Persentase pemenuhan pengembangan teknologi informasi yang menunjang proses bisnis bidang pengawasan/ pengendalian internal | 82% | - | - |  |
| Persentase realisasi layanan perkantoran yang akuntabel | 85% | 100% | Where does it come from? Contrary to popular belief, Lorem Ipsum is not simply random text. It has roots in a piece of classical Latin literature from 45 BC, making it over 2000 years old. Richard McClintock, a Latin professor at Hampden-Sydney College in Virginia, looked up one of the more obscure Latin words, consectetur, from a Lorem Ipsum passage, and going through the cites of the word in classical literature, discovered the undoubtable source. Lorem Ipsum comes from sections 1.10.32 and 1.10.33 of "de Finibus Bonorum et Malorum" (The Extremes of Good and Evil) by Cicero, written in 45 BC. This book is a treatise on the theory of ethics, very popular during the Renaissance. The first line of Lorem Ipsum, "Lorem ipsum dolor sit amet..", comes from a line in section 1.10.32. The standard chunk of Lorem Ipsum used since the 1500s is reproduced below for those interested. Sections 1.10.32 and 1.10.33 from "de Finibus Bonorum et Malorum" by Cicero are also reproduced in their exact original form, accompanied by English versions from the 1914 translation by H. Rackham. 1.asdasdasdasd 2.adsasdasdasdas 3. asdasdasdasd 4. asdasdasdasda 5. adsasdasdasd | Where does it come from? |
| Jumlah layanan fasilitas kerumahtanggaan, BMN, dan sarpras internal | 12 Bulan Layanan | - | - |  |
| Laporan keuangan Itjen yang akuntabel | WTP | - | - |  |
| Persentase efektivitas pemanfaatan anggaran Itjen | 87% | - | - |  |
| Persentase efektivitas pemanfaatan anggaran Itjen | 87% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah I**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah I | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah I | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah I | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah I | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah I | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah I yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah II**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | - | - |  |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah II | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah II | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah II | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah II | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah II | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah II yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah III**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | - | - |  |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah III | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah III | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah III | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah III | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah III | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah III yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah IV**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | - | - |  |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah IV | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah IV | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah IV | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah IV | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah IV | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah IV yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah V**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | - | - |  |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah V | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah V | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah V | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah V | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah V | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah V yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |

**Capaian Indikator Kinerja Kegiatan Inspektorat Wilayah VI**

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| --- | --- | --- | --- | --- |
| **Indikator** | **Target** | **Realisasi** | **Analisis** | **Kendala / Hambatan** |
| Level IACM / Kapabilitas APIP ITJEN Kemenkumham | 3 (Integrated) | - | - |  |
| Persentase Pemanfaatan Penerapan Manajemen Risiko dalam Pelaksanaan Tugas dan Fungsi Satuan Kerja di Lingkungan Kerja Inspektorat Wilayah VI | 52% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait pengembalian ke kas Negara di Lingkungan Kerja Inspektorat Wilayah VI | 62% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pengawasan Internal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah VI | 82% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Kerugian Negara di Lingkungan Kerja Inspektorat Wilayah VI | 22% | - | - |  |
| Persentase Peningkatan Pengelolaan Tindak Lanjut Rekomendasi Hasil Pemeriksaan Eksternal terkait Administrasi di Lingkungan Kerja Inspektorat Wilayah VI | 78% | - | - |  |
| Persentase Satuan Kerja di Lingkungan Inspektorat Wilayah VI yang mendapatkan Predikat WBK/WBBM | 6% | - | - |  |