**GY-L1043 Environment Sector Strengthening**

Annex: Enabling indicators in Joint Concept Note & their relation to the PBP Program

| **Categories of activities** | **Enabling Indicators in JCN**  (Reference to page in document in parenthesis) | **Progress (as of 05/13)** | **Relation to GY-L1039** | | **Relation to other Bank projects**  **(in parenthesis other organizations)** |
| --- | --- | --- | --- | --- | --- |
| **Conditions in**  **PBP1** | **Conditions in**  **PBP2** |
| **Strategic framework** | REDD+ efforts will be fully integrated with Guyana’s LCDS (pg.3) | Partially met | 1. a. Approval, launch and publication of a LCDS Update.  1.b Implementation of two GRIF projects | 1. At least two additional projects approved | * GY-T1068 helped prepare LCDS |
| Finalize Readiness Preparation Proposal (RPP) during 2012 with IDB (pg.3) | Partially met |  |  | * GY-T1097 to be approved on third trimester of 2013 |
| IDB Financial and safeguards Intermediary role operational in first half of 2013 (pg.4) | Partially met |  | 3. Review of EPA regulations and guidelines to: (a) strengthen EPA to have overarching responsibilities for environmental compliance; (b) enhance EPA’s capacity to manage environmental and social impacts.  10. MNRE has capacity to apply environmental regulations | * GY-T1097 supports development of Social & Environmental Strategic Assessment (SESA) tool |
| Outline strategy setting out how to transition interim financial mechanisms into national systems by the end of 2013 (pg.4) | Not met |  |  | * Contribution by GY-T1101: management by results |
| **Multi-stakeholder consultation** | LCDS and REDD+ strategy are subject to institutionalized, systematic and transparent process of multi-stakeholder consultation (pg.4) | Partially met | 1.c Completion of 2013 Annual Stake-holders Awareness & Engagement Plan, and its implementation through consultation process | 2. Consultations with affected […] groups concerning […] REDD+ | * GY-T1068 financed consultations on LCDS |
| Particular attention will be given to the full and effective participation of indigenous peoples and other forest-dependent communities (pg.4) | Partially met | 1.c Stakeholder consultation process to put special emphasis on the participation of Amerindian villages. | 2. Consultations with affected indigenous groups |  |
| Monthly meetings of the Multi Stakeholder Steering Committee (MSSC), with comprehensive minutes of every meeting made publicly available (pg.4) | Not met | Means of Verification: 1.c Minutes of MSSC | 2. Consultations with affected […] groups concerning […] REDD+ Stakeholders Awareness Plan | * GY-T1097 supports stakeholder consultation and participation $ 1,2M * GY-G1002 is financing part of 2013 Annual Stakeholder and Engagement Plan |
| Information and consultation program in place by June 2013: |  |  |  |  |
| * GRIF & LCDS web pages updated, Jan 2013 | Met |  |  |  |
| …cont. Multi-stakeholder consultation | * Body responsible for communications, information and consultations, Jan 2013 | Partially met | 1.c Support to MSSC multi-stakeholder consultation process | 9.a MNRE develops a M&E framework to complement its Strategic Plan.  9.c MNRE strengthens the Land Reclamation Committee | * GY-G1002 plans to finance Communication Specialist on Office of Climate Change (OCC) |
| * Information & consultation routines tailored to Amerindian communities | Partially met | 1.c MSSC implements Stakeholder Awareness Plan, with emphasis on Amerindian villages | 11. MNRE creates an instrument to harmonize the relations between the ministry and indigenous groups and agencies |  |
| * Coordinated information flows | Not met |  | 9.b MNRE has strengthened the Land Use Planning and Coordination to ensure effective planning, management and monitoring of natural resources |  |
| * Strengthen information sharing capabilities National Toshaos Council-MSSC | Not met |  |  | * GY-T1097 funding Toshaos Council to strengthen administrative and communications capacity |
| * Annual stakeholder agreements and awareness plans, early 2014 | Planned- not started | 1.c Annual Stakeholder Awareness Plan completed in 2013 | 2. Consultations with affected […] groups concerning […] REDD+ Stakeholders Awareness Plan  2.b (MOV) Framework for communication ad participation mechanism for REDD+ |  |
| **EU** | Transparent, rules-based, inclusive forest governance, accountability and enforcement system for forest governance in Guyana is being progressively strengthened (pg.5): |  |  |  | EUROPEAN UNION |
| * Application for EITI Candidacy presented, May 2013; application for EITI compliance, 2015 | Not met | 2.a.ii Initiation of feasibility/scoping study for EITI  2.a.iii Pre-candidacy preparation | 13. Completion of inception repot of scoping study, and implementation of recommendations for implementation of EITI | EUROPEAN UNION   * RG-X1129: regulatory framework; support to EITI candidacy |
| * Formal negotiations with EU by end 2012, to agree on a Voluntary Partnership Agreement under EU FLEGT Action Plan | Partially Met | 2.b.iii Continue negotiations of Voluntary Partnership Agreement under EU FLEGT | 6. Second definition of legality of the agreement, in the context of the Voluntary Partnership Agreement | EUROPEAN UNION   * GY-T1076 to strengthen Guyana’s forest monitoring system |
| * Implementation of Independent Forest Monitoring (IFM), first assessment by end of 2013 | Not met | 2.b.ii Draft definition of legality under EU FLEGT | 6. (MOV) Approval of revised version of the definition of legality by EU FLEGT | EUROPEAN UNION   * GY-G1002: Independent audit report for Year 1 contracted, 2013 |
| * Enforcement and implementation of Special Land Use Committee in 2013 | Partially met | 2.c Lands & Surveys Commission submits National Land Use Plan | 8. National Land Use Plan approved, public awareness mechanisms adopted, and regional plans stem from it  8. (MOV) Approval of Special Land Use Committee strengthened  4.b. Amendments and regulations to ensure consistency of Lands & Surveys Commission Act with MNRE mandate |  |
| * 5th national report submitted | Not met |  |  |  |
| … cont. Governance | * Implement (MNRE) efforts to manage degradation from extractive activities (ex. Miner’s knowledge program; dialogue on best practices) | Not met | 2.a.i Review of legal and regulatory frameworks of extractive sectors to include environmental management  2.a.iv Review of recommendations on Clean Technology for mining industry  2.b.i Code of Practice for Timber Harvesting comes into force  5. Actions to enhance MNRE capacity for oversight of extractive industries:  5.a, 5.b, 5.c Training of staff & communities  5.d Integration with Land Use Plan  5.e Preparation of draft National Log Tracking System  5.f Forest inventory surveys | 4.a. Amendments and regulations to ensure consistency of Mining Act with MNRE mandate  12. Training programs promoting best practices in mining sector identified and delivered  14. New technologies & best practices adopted in mining sector to improve technical and enforcement capacity  5. Draft amendments to guidelines in forestry sector prepared, esp. a code of practice for small and large operators  12. Sustainable forest management practices continue to be implemented within the forest sector through community training programs  15. National Log Tracking System implemented | * GY-T1076 Training for indigenous communities * GY-T1076 updated National Forest Policy & Plan * RG-K1314 use of clean technology in mining (OP#1) and adoption of new technologies & best practices (OP#2) * GY-T1106 Technical training in extractive industries (OP#1) * RG-X1129 supports scoping study (OP#2) |
| **Rights of indigenous peoples and other local forest communities as regards REDD+** | Mechanism to enable effective participation of indigenous peoples and other local forest communities in planning and implementation of REDD+ strategy and activities (pg.5-6): |  |  |  |  |
| * GRIF funding made available to complete land titling by 2015 | Partially met |  |  | UNDP |
| * GRIF funding made available for all CDPs through Amerindian Development Fund | Not met |  |  | UNDP |
| * Opt-in mechanism designed | Not met |  | 7. A draft Opt In Strategy prepared for review by relevant stakeholders | * GY-T1097 Consultations and benefit-sharing mechanism * GY-T1076 training and forest inventory for Small Logger Associations |
| * Outreach program starts implementation, June 2013 | Not started |  |  | * GY-G1002 dissemination mat |
| **Integrated land-use planning and management** | Formalized system for area planning and management (pg.6): |  |  |  |  |
| * Formal system in place for holistic area planning and management, Sep.2015 | Started |  | 16. Integrated access system for planning, mapping, management and monitoring of forest cover data formalized | EUROPEAN UNION |
| * Publicly available map on concessions for forestry, mining and industrial agriculture, and Amerindian lands | Started | 10. MRVS report on forest area changes for 2011, draft for 2012 | 17. Reports from MRVS completed and made public | EUROPEAN UNION   * GY-G1002 to finance forest area assessment and forest carbon stock change in 2011-2012 * RG-K1314 Support to mapping to identify & rectify environmental impact of mining activities |
| * Formal status awarded to varying degrees of protection | Not started |  | 4.a. Amendments and regulations to ensure consistency of Protected Areas Act with MNRE mandate |  |
| **Monitoring, reporting and verification** | Develop national MRV system(pg.6): |  |  |  | GERMANY’S KfW |
| • Establish deforestation baseline and perform 2 forest area assessments for years 2009-2010 & 2011-2011 | Partially met | 10. MRVS report on forest area changes for 2011, draft for 2012 | 17.a Report of Forest Carbon Emissions and Removals (ref. IPCC Guidance)  17.b Report on forest degradation integrated within MRVS Interim Measuring Reporting | * GY-T1076 GFC training in forest carbon measurement, remote sensing & GIS; forest resource database; * GY-G1002 to finance forest area assessment and forest carbon stock change in 2011-2012 |
| • MRV road map, 2015 | Met |  |  |  |
| * Technical analyses that inform a reference level to submit to UNFCCC | Not started | 12. Assessment Report on Forest Carbon stratification, identifying historical and current drivers and processes affecting forest carbon levels is developed.  13. Report containing carbon conversion and expansion factor calculations is developed |  | * GY-G1002 to strengthen forest carbon stock assessments |