Module 6: Monitoring Plan

The objective of this module is to provide a detailed monitoring plan for the project staff to periodically review the progress of various planned activities in FPIC and its implementation through a set of measurable indicators, identify gaps if any, and take timely corrective measures for realization of expected outcome of the process. i.e. Free Prior and Informed Consent of indigenous communities to project activities in the landscape.

- Activities related to **Free Prior Informed Consent (FPIC)** are implemented under the **Project Component 2:** Improved agricultural and conservation practices demonstrating sustainable production, livelihood advancements, habitat improvements and delivery of tangible BD, LD, CCM, and SFM benefits. This will contribute to realization **of Output 2.1:** Institutional frameworks, mechanisms and capacities at District and Village levels to support decision-making and stakeholder participation in Green Landscape planning and management strengthened, with Green Landscape Management Plans.

- As per the project's **Results Framework**, following are the list of activities and their indicators to track the implementation of FPIC process in the project landscapes. This will be part of the larger Project Monitoring System and reviewed by the Project Manager.

Component 2: Improved agricultural and conservation practices demonstrating sustainable production, livelihood advancements, habitat improvements and delivery of tangible BD, LD, CCM, and SFM benefits			
Outcome 2.1: Institutional frameworks, mechanisms and capacities at District and Village levels to support decision-making and stakeholder participation in Green Landscape planning and management strengthened, with Green Landscape Management Plans			
Output 2.1.1: Institutional frameworks, mechanisms and capacities at District and Village levels to support decision-making and stakeholder participation in Green Landscape planning and management strengthened			
Activities			
Activity 2.1.1.3: Capacity development of national level project implementation unit on gender and FPIC issues (NPMU)			
2.1.1.3-I1: Number of capacity development workshops	NPMU	1	**Y1 Q2**
Activity 2.1.1.4: Capacity development on incorporating gender and FPIC issues			
2.1.1.4 – I1: Number of staff trained on gender and FPIC issues	(MP, Mz, Od, Rj, & Uk)	5	**Y2 Q3**

Output 2.2.4: Community based natural resources management plans designed and implemented in target Green Landscapes (including community grassland/ ravines/forests/watershed management)			
Activity 2.2.4.3: Independent assessment FPIC by project			
2.2.4.3-I1: Number of FPIC assessments undertaken and documented	(MP, Od, Uk, Mz, Rj)	5 (1/ landscape)	**Y3 Q2**

A monitoring framework with indicators to track the progress of various stages of FPIC process is presented below:

S.NO	Elements	Indicators
1.	**Stakeholder Mapping and Engagement**	- Desk research report on the presence of various indigenous communities in the landscape - Number of meetings with representatives of Social Welfare and Tribal Affairs Department - Number of meetings with local NGOs - Number of meetings with Govt. representatives at district level - Number of meetings with Village Council members - Stakeholder Engagement Plan
		Number of physical/virtual meetings with Village Council President and other Council members on project sensitization and FPIC process to be undertaken in the villages

2.	**Participatory Communication and Documentation of Geographic and Demographic Information**	- Number of physical/virtual meetings with Village Chiefs and other key representatives of communities on project sensitization and FPIC process to be undertaken in villages - Number of physical/virtual consultations with different indigenous communities on project sensitization and FPIC process - Percentage of women as participants - Number of meetings exclusively with women - Percentage of vulnerable indigenous communities' groups represented / attending meetings; - Number of meetings exclusively with vulnerable indigenous groups. - Number and types of communication products used - handouts, factsheets, brochures and flyers used during the consultations - Maps [village resource map, transect map and social maps] developed through participatory mapping and documentation of demographic and geographic information.
3.	**Reach Consent**	- Percentage of women and other disadvantaged communities represented during collective decision-making by the communities - Collective decision-making process between indigenous communities as per existing traditional structures. - Terms and Conditions mutually agreed upon by the indigenous communities and the project representatives

		• Number of votes received from different indigenous groups for the project proposal. • Consent agreement signed by representatives of indigenous communities and the project.
4.	**Documentation**	• Meeting minutes duly signed by all the participants in the meeting • Photographs, audio and video recording of the meetings/consultations • Attendance record sheet with details like, name, age, sex, occupation, role in community etc. to be filled in and duly signed by the participants
5.	**Grievance redressal Mechanism**	• Number of awareness campaigns on grievance redressal mechanism • Total number of people/groups using the grievance redress procedure • Number of distinct people/groups. Any indigenous community with significantly more grievances • Number of times an individual has submitted the same grievance • Number of grievances resolved. • Length of time taken to be resolved • Types of grievance categories
6.	**Implementation Problems**	• Any delays due to personnel, capacity, insufficient funds, COVID-19 induced restrictions on travel etc.

		• Number of times implementation schedule has been revised