



# 2011 Annual Report Cambodia Programme

16<sup>th</sup> January 2011

# 1. National Programme Status

### 1.1 National Programme Identification

**Country: Cambodia** 

Title of programme: Cambodia UN-REDD National

**Programme** 

Date of submission:20<sup>th</sup> of December, 2011

Start date: 3 Aug 2011

Date of 1st transfer of funds: 11 August 2011

End date: Aug 2013

No-cost extension requested:

#### Implementing partners:

Forestry Administration (FA), Ministry of Agriculture, Forestry and Fisheries

General Department of Administration for Nature Conservation and Protection (GDANCP), Ministry of Environment

	Financial Summary (USD)										
UN Agency	Approved Programme	Amount transferred to	CummulativeExpendituresup								
	Budget	date	to 31 December 2011								
	USD 1,300,050	USD 1,300,050 (11 Aug	USD 0,000								
FAO		2011)									
	USD 1,551,500	USD 1,551,500 (11 Aug	USD 158,490.95 <sup>1</sup>								
UNDP		2011)									
	USD 149,800	USD 149,800 (11 Aug	USD 0,000								
UNEP		2011)									
Total	USD 3,001,350	USD 3,001,350									

#### **Approved National Programme budget**

Electronic signatu	Electronic signatures by the designated UN organization  FAO UNDP UNEP							
FAO	FA							
Monadoto	Surveens							
	Type the name	of signatories in full:						
		Thomas Enters						

<sup>1</sup> Figure generated by Atlas as of 12 January 2012; but no expenditures incurred after 31 December 2011

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# 1.2 Monitoring Framework

Expected Results (Output)	Indicators	Baseline	Expected Target by the end of the reporting period (According to the annual work plan)	Achievement of Target to Date	Means of Verification	Responsib- ilities	Risks andAssu mp-tions	Comments
1.1 National REDD+ Readiness Coordination Mechanism established	- By 7/2011 a multi-agency Taskforce is approved - By 7/2011 a draft Taskforce TOR is agreed	- Interim Taskforce - No approved TOR	-Set up Secretariat of the programme by the end of Dec 2011 -Reach to consensus on management of the programme among stakeholders including CSOs and key develop partners	Since the signing of the programme document in August 2011, government agencies (FA, GDANCP) have been working hard to set up the programme, with support from 3 UN agencies.  The Government has initiated the process of establishing the taskforce and is coordinating the issuing of a request between the Ministry of Environment and the Ministry of Agriculture Forestry and Fisheries.	The minutes, interviews with key government and development partner officials	Primarily FAO supporting the National Programme Director, but also supported by UNDP TRAC funding	The Taskforce is established at the appropriate level to ensure high-level government support.	The establishment of the governance structure is critical to the long-term success of the programme. As such time has been taken in revisiting the exact nature of the taskforce (a government body) and its relationship with the PEB (a multistakeholder body)
1.2 Support to National REDD+ Readiness process	- By 7/2011 a Taskforce Secretariat is formed - By 7/2011 a REDD+ Advisory Group is formed -By mid-2013 capacity building exercises have been carried out with Taskforce, secretariat and government agencies	- No secretariat - No Advisory group	-Conduct the launch and the Inception Workshop of the programme by the end of 2011 - Draft Capacity building plan for Secretariat members from GDANCP and FA.	Government, UNDP and FAO held 7 informal weekly meetings to discuss the establishment of the programme. This culminated in November with the Inception Workshop a three-day event to launch the programme.  A Programme Manager and Deputy Manager have been identified to lead the Secretariat. A final structure of what administrative staff are required to support programme management has also been agreed with Government. Final ToR for different positions are currently being discussed and recruitment will occur shortly.  A capacity building plan is being developed for both technical and operational issues with an initial emphasis on financial management processes.  Work has commenced on forming theProgramme Executive Board with MAFF and the MoE . This is closely linked with the formation of the Taskforce. A process for identifying representatives from other groups	The minutes, interviews with key government and development partner officials.	UNDP supporting the Taskforce Secretariat	That appropriate GDANCP and FA staff are able to be assigned to the Taskforce Secretariat That a formal advisory group is no longer seen as necessary	The country start up advisor is working closely with the two agencies to develop appropriate ToR and to identify appropriate staff Work is being conducted on how best for the Taskforce and its secretariat to access advice from other groups should the advisory group not be formed an alternative mechanism will be put in place to ensure that support is available.

				including civil society and indigenous peoples has also been initiated.				
1.3 Stakeholders are engaged in the REDD+ Readiness process	- At least 12 consultation events per year - Minutes show that consultations follow the principles in the Roadmap - By 1/2012 a consultation program for the national REDD+ strategy has been developed	- Consultation Plan prepared - 4 National Consultation Events	- Conduct at least first consultation meeting with CSOs	Stakeholders were provided with an opportunity to discuss and provide feedback on the proposed structures for stakeholder engagement during the inception workshop. An initial meeting was also held with key civil society representatives who had been engaged during the development of the REDD+ Roadmap, to discuss next steps regarding stakeholder engagement.  Conducted 2 consultation meetings with CSOs. CSOs agreed to be in advisory committee and they came to conclusion that by March 2012, they would come up with representative to sit in advisory committee.	The minutes, interviews with CSOs.	UNDP	Inappropriate stakeholder representative s are identified or there is a failure to identify stakeholder representative s to engage in the consultations and participate in the programme	Small meetings and workshops are planed to work with civil society and other groups in identifying representatives and a process for engagement and participation
1.4 Stakeholders provided with access to information on REDD+ and the National REDD+ Readiness process	- By 10/2011 a REDD+ information and dissemination website had been created - By 10/2011 an awareness raising plan has been developed - By 1/2012 local communication tools have been developed - At least 12 awareness raising events by mid-2013	- Khmer 101- 103 awareness- raising materials available - No website	N/A	An Inception Workshop was held on 17 November to launch the programme. The event provided an opportunity for stakeholders to gain information on the programme, its structure and planned activities over the coming months. Information on the meeting was also circulated in the national newspapers and the internet.  Information on the programme was also presented at the informal NGO network meeting in November 2011.  A number of individual meetings were held with key development partners to ensure that they were aware of the programme and what initial activities were to be conducted. N/A		UNDP	Development of an awareness raising plan is delayed while a communications officer is recruited. The number of staff qualified and experienced enough to develop communications and awareness raising materials on REDD+ is insufficient to develop a	The website process is under development – as the programme is still being set up there has not been anyone directly responsible for commissioning this work. Conversations have now been had with a number of providers.  A communications officer will be hired as soon as possible and further work will also be done to initiate development of a communications plan once the Secretariat it operational.  The core team within the Secretariat will be provided with training

							range of materials quickly	on REDD+ and the communications officer will be able to work with external actors to assist in the development of material, with some material already available.
2.1 Development of individual REDD+ strategies and implementation modalities	- By mid-2013 line agency specific REDD+ strategies have been developed for FA, FiA and GDANCP - By mid-2013 at least four Capacity building activities being carried out for each agency	- Draft REDD+ Strategy in Roadmap	N/A	N/A	N/A	FAO supporting the National Programme Director	Modalities are developed that are not fully compatible	The development of the governance and management structures for the programme has been identified as the priority for the initial months of programme operation. As such specific activities to be developed have been put on hold until Secretariat staff are in place and final preparations have been made for the PEB and taskforce to meet. These bodies will help to provide consistency across different ministries and agencies and ensure compatibility of strategies.
2.2 Evaluation of co-benefits	- By mid-2013 evaluation reports are available for four large forested landscapes in the country - By mid-2013 information is available on local	- UNEP-WCMC co-benefits report Sustainable financing of protected areas in Cambodia: Phnom Aural and Phnom Samkos wildlife sanctuaries report by IIED				National Programme Director and UNEP	Sufficient data on costs and benefits is available	As above

	opportunity costs of REDD+ versus other livelihood options	(2008), as well as earlier EEPSEA and other publications.						
2.3 Revenue- sharing studies	- By 10/2011 a Benefits Sharing Technical Team is formed - By mid-2013 an analysis of possible benefit sharing arrangements is complete - By mid-2013 consultation on different sharing mechanisms is complete	- existing pilot projects	N/A	N/A	N/A	UNDP supporting the National Programme Director	Coordination mechanism works effectively No legal barriers to benefit sharing options	As above
2.4 Establishing REDD+ Fund mechanisms	- By 10/2012 an analysis of legal mechanisms is complete - By mid-2013 at least one Fund has been established	- No funds exist	N/A	N/A	N/A	UNDP supporting the National Programme Director	No legal barriers	As above
2.5 Policy and legal development for the National REDD+ implementation framework	- By 7/2012 an analysis of national and subnational implementation is complete - By 7/2012 SESA framework has been developed - By mid-2013 National REDD+policy and/or regulations have been	- Only REDD regulation is Circular #699	N/A	N/A	N/A	UNDP supporting the National Programme Director	Coordination mechanism works effectively Political will in support of SESA	As above

	developed							
2.6 Safeguards and monitoring of cobenefits	- By mid-2013 nationally- appropriate safeguards have been prepared - By mid-2013 indicators to monitor co- benefits have been prepared	- No national REDD+ safeguards, - Monitoring systems in place in some forested landscapes	UNDP: N/A	UNDP: N/A	UNDP: N/A	UNDP supporting the National Programme Director	Safeguards can be agreed between all stakeholders	As above
3.1 Development of National REDD+ project guidelines and approval of funding for demonstration sites	- By 7/2011 REDD+ Projects Team established - By 7/2011 at least two project grants have been approved	- in the project document, 2 demonstration activities are recognized.	-Guideline for project will be developedUNDP will make contract with 2 NGOs identified in the project document First installment for both of NGOs will be made.	National REDD+ pilot project guideline were developed andtwo demonstrationprojects, identified in the project document, have submitted proposals and received funds to support progress towards project completion.	The Minutes of Grants Steering Committee, Memo for Justification, and Contracts	Taskforce Secretariat and UNDP	Coordination mechanism works effectively	The two project locations had been identified during the development of the REDD+ Roadmap. Funds were identified to support the development of these projects and move them towards completion while also capturing important lessons learned. Due to the time taken in finalizing the UN-REDD programme documentation these projects had already made significant progress. As such updated proposals were requested and it is these that have been reviewed and approved for funding.
3.2 Pilot project activities	- By end of 2012 4 pilot projects are supported - By mid-2012 at least 2 projects are making sales on the voluntary	- no sales of carbon credits	N/A	N/A	N/A	Taskforce Secretariat and UNDP	Coordination mechanism works effectively	

	carbon market						
	carbon market						
4.1 Establishment National MRV/REL Technical Team and build appropriate national capacity	By 1/2012 the national MRV/REL Technical Team is established.  - By 5/2012 MRV/REL expert is in place  - By mid-2013 at least five training courses on MRV/REL have been held.	- Limited knowledge in Gov on REDD+, reporting requirements, IPCC and MRV -No MRV/REL Technical Team - No training on MRV/REL - No MRV international expert in Cambodia		-The MRV/REL Technical Team is under development. As soon as the focal points from the relevant government institutions will be nominated (MoE, FA, FiA and MLMUPC) to participate in the MRV working group, regular meetings will start.  -The recruitment procedure for the MRV experts is starting. The Terms of reference were shared and based on the comments from the government, the vacancy announcement will be made.  -One MRV/REL training was organized.	-List of the focal points of the MRV/REL Technical Team -Training documents and list of participants.	FAO	-Focal points in the MRV/REL Technical Team are identified and participate and contribute actively to the regular meetings.  -Focal points in the MRV/REL Technical team have enough technical backgrounds to take decision on technical aspects.
4.2 Develop Cambodia Monitoring system plan	- Analysis of existing forest monitoring system, forest definition, forest stratification and design of forest monitoring system are provided.  -Trainings on national forest definition, forest	- Principles for a Monitoring system plan in Section 6 of the Roadmap.	-By end of April 2012, the review of monitoring system needs and programs in other countries is done  -By end of April 2012, national forest definitions in the NFP and for the CDM and provide recommendations for revisions as appropriate.  -By mid 2012, National definition and stratification system are	Available satellite imageries for Cambodia started being downloaded.	Data are accessible and archived.	FAO	-Decision on the national forest definitions and forest stratification are taken in time.  -Adequate understanding of the implication of the national forest definition on the costs for

		T	1	T			· ·	
	monitoring		developed				forest	
	system, and						monitoring	
	forest		-By end of 2012, three				and national	
	stratification		training are provided on				forest	
			forest definition, forest				inventory.	
	-National		stratification, and forest				inventory.	
			-					
	consultation		monitoring system					
	and decisions							
	on national		-By end of 2012 a					
	forest		national monitoring					
	definition,		system is designed					
	forest							
	stratification							
	and forest							
	monitoring							
	system.						1	
	-,5							
4.3 Review of forest	-Training on	- Current forest	-By end of 2012, training	Past and current land and forest cover maps	Data are accessible	FAO	-Forest	
cover assessments	satellite image	cover	on forest monitoring	were collected.	and archived.	TAU	definition,	
				were collected.	and archived.		1 1	
to provide REDD+	interpretation,	assessments	system are provided.				forest	
activity data and	zero map		By end of 2013, trainings				stratification	
design the satellite	development.		on image interpretation				and REDD+	
forest monitoring			are provided.				activities are	
system	-Platform for						defined.	
	forest		-By end of 2012, the					
	monitoring		design of the forest				-Technical	
	_		monitoring platform is				capacities	
			achieved.				exist in the	
			demerea.				country to	
			-By mid 2013, the				develop the	
			platform for forest				zero forest	
			monitoring is developed.				map and past	
							forest cover	
							change	
							analysis.	
4.4 Design of a	- Training on	- Principles for a	- By mid-2012 existing	Template for database and data entry was	Data are accessible	FAO	Data from	
National Forest	emission	Monitoring	forest carbon stock data	developed.	and archived.		forest	
Inventory to	factors, and	system plan in	has been collected and				inventory	
develop emission	advanced	Section 6 of the	harmonized.				plots	
and removal factors	database	Roadmap	- By mid-2012, existing				identified	
for REDD+ related	management.	aumap	allometric equation for				under the	
activities	management.		Cambodia have been				REDD+	
activities	Databasa with							
	-Database with		collected and				roadmap are	
	harmonized		harmonized.				collected and	
	existing data.						made	
			- By end of 2012, existing				available.	

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	-Method to		models were identified					
	assess emission		and collected.					
	factors.							
			- By end 2012, country					
			specific emission factors					
			are developed using					
			existing data collected.					
			-By mid 2013 method to					
			estimate emission					
			factors from forest					
			degradation is					
			performed.					
			performed.					
			-By 2012 a central					
			database is created					
			- By end of 2012 pilot					
			field data collection has					
			been completed					
4.5 Support the	Existing data	Only the	- By mid of 2012, existing	Existing software and training documents for	The documents are	FAO	Coordinatio	
development of a	are collected	Department of	data on activity data and	GHG inventory are collected.	accessible.		n	
REDD+ related GHG	and evaluated.	Climate Change	carbon stocks are				mechanism	
Reporting System		have capacity	combined and				works	
neporting bystem		for GHG	uncertainty is assessed.				effectively	
		reporting.					,	
			- By end of 2013, the					
			archiving system and					
			QA/QC procedures are in					
			place.					
			- By end 2012, the web					
			platform is developed.					
4.6 Support the	-Trainings on	- Draft report	- By 7/2012 information	N/A	N/A	FAO	Coordinatio	-Most of the activities
development of	REL/RL	on the	on drivers is collated				n	(except for REL/RL) can
Cambodia RL/REL		Assessment of					mechanism	be implemented at any
framework	-Report on	Land-use,	- By mid-2013 a national				works	moment.
	drivers of	Forest Policy	RL/REL framework has				effectively	
	deforestation	and	been developed				Appropriat	Regarding the activities
		Governance					e data can	related to REL/RL, it is
		30.0					be	not possible to
							collected	implement them
							22	without a clear
								guidelines under the
								UNFCCC.
	1	1				1	l	J. 11 J. C. C.

## 1.3 Financial Information

PROGRAMME OUTPUTS	UN		IMPL	EMENTATION P	ROGRESS	
	ORGANISATION	2011	CUMU	LATIVE EXPENDI	TURES	DELIVERY (%)
		BUDGET	Commitments	Disbursements	Total Expenditures	Expenditure as percentage of the budget
1.1 National REDD+ Readiness Coordination Mechanism established	FAO	0	0	0	0	0
	UNEP					
	UNDP	98,162.00	-	41,752.63	41,752.63	43%
1.2 Support to National REDD+ Readiness process	FAO	0	0	0	0	0
	UNEP					
	UNDP	16,000.00	-	15,598.86	15,598.86	97%
1.3 Stakeholders are engaged in the REDD+ Readiness process	FAO					
	UNEP					
	UNDP	100.00	-	90.35	90.35	90%
1.4 Stakeholders provided with access to information on REDD+ and the National REDD+ Readiness process	FAO					
	UNEP					
	UNDP					
3.1 Development of National REDD+ project guidelines and approval of funding for demonstration sites	FAO					
	UNEP					
	UNDP	100,000.00	-	100,000.00	100,000.00	100%
4.1 Establishment National MRV/REL Technical Team and build appropriate national capacity	FAO	0	0	0	0	0
	UNEP					
	UNDP					
4.2 Develop Cambodia Monitoring system plan	FAO	0	0	0	0	0
	UNEP					
	UNDP					
4.3 Review of the forest cover assessments to provide REDD+ activity data and design the satellite forest monitoring system	FAO	0	0	0	0	0
	UNEP					
	UNDP					
4.4 Design of a National Forest Inventory to develop emission and removal factors for REDD+ related activities	FAO	0	0	0	0	0

	TOTAL:	222,260.00	222,260.00	-	158,490.95	158,490.95**
		222,260.00	-	158,490.95	158,490.95	71%
GMS (7%)	UNDP	7,998.00	-	1,049.95	1,049.11	13%
	UNDP					
	UNEP					
4.6 Support the development of the Cambodia RL/REL framework	FAO	0	0	0	0	0
	UNDP					
	UNEP					
4.5 Support the development of a REDD+ related GHG Reporting System	FAO	0	0	0	0	0
	UNDP					
	UNEP					

<sup>\*</sup>Activities for 1.1 (Recruitment of 2 International Consultants and other miscellaneous), 1.2(Inception Workshop, DSA, Travel fee, HACT assessment etc.), 1.3(consultation meetings), and 3.1(2 NGOs contracts).

## 1.3 Co-financing

If additional resources (direct co-financing) are provided to the UN-REDD National Programme, please fill in the table below:

Sources of co-financing	Name of co-financer	Type of co-financing	Amount (US	\$)
Multilateral agency	FAO	Cash	\$	30,000.00
Multilateral agency	UNDP	Cash	\$	900,000.00

<sup>\*</sup>Activities for 1.1 (Recruitment of 2 International Consultants and other miscellaneous), 1.2(Inception Workshop, DSA, Travel fee, HACT assessment etc.), 1.3(consultation meetings), and 3.1(2 NGOs contracts).

<sup>\*\*</sup>This figure does not include ISS & cost recovery service charges, this may generated/recognized as expenditure at the end of the year

<sup>\*\*</sup>This figure does not include ISS & cost recovery service charges and this figure is as of 12 January 2012.

### 2. National Programme Progress

#### 2.1 Narrative on Progress, Difficulties and Contingency Measures

# 2.1.1 Please provide a brief overall assessment of the extent to which the National Programme is progressing in relation to expected outcomes and outputs. Please provide examples if relevant (600 words).

Implementing the UN-REDD Programme in Cambodia is more complex than in most other countries due to the equal involvement of two Ministries (and three Agencies within those Ministries). For this reason, there have been lengthy negotiations regarding implementation arrangements, and the programme remains within its inception phase. Important steps have been taken with strong government engagement to establish the management and governance bodies so that these will be fully functional in early 2012 (Outcomes 1.1. and 1.2). The Inception workshop provided an important showcase to launch the programme and increase awareness of the work that will be done. It also provided an opportunity to initiate discussions with key stakeholder groups on how they will interact with the programme in the future (Outcomes 1.3,1.4 and 4). These steps have highlighted the Government and other stakeholders commitment to the process as well as the need to move slowly during the initial stages to facilitate coordination between the different groups engaged.

MRV capacity building activities started. An MRV technical team is under development with representatives from Fisheries Administration, Forestry Administration, General Department of Nature Conservation and Protection, Ministry of Land Management Urban Planning and Construction, Department of Geography.

Activities relating to more technical programme development will start in 2012 when a functional Secretariat is established and is able to lead this process. As such the only significant activity that has been initiated is the issuing of two small grants to pilot projects that were identified during the development of the programme document.

# 2.1.2 Please provide a brief overall assessment of any measures taken to ensure the sustainability of the National Programme results during the reporting period. Please provide examples if relevant.(250 words)

Time is being taken to establish the Taskforce, the PEB and Taskforce Secretariat (PMU) in close consultation with all government agencies involved. This process is intended to support longer term ownership of the programme across these agencies and facilitate future decision making on key cross cutting issues. Engagement of key government staff within the implementing units will also be critical to building capacity and the long term sustainability of the programme. Considerable work has been done to meet with and engage these staff during this development and inception phase and to ensure that they have a clear understanding of how the programme is developing.

Building the capacity of the management and governance structures to both manage the programme and provide technical input will remain a focus for early 2012. Initial capacity building plans for financial management as well as procurement will be critical to the smooth running of operations, with more REDD+ specific training being important to build understanding of the broader programme objectives particularly within more senior government officials.

2.1.3	If there are difficulties in the implementation of the National Programme, what are the main causes				
	of these difficulties? Please check the most suitable option.				
	UN agency Coordination				
	☐ Coordination with Government				
	Coordination within the Government				
	Administrative (Procurement, etc) /Financial (management of funds, availability, budget revision,				
	etc)				

	<ul> <li>Management: 1. Activity and output management</li> <li>Management: 2. Governance/Decision making (PMC/NSC)</li> <li>Accountability</li> <li>Transparency</li> <li>National Programme design</li> <li>External to the National Programme (risks and assumptions, elections, natural disaster, social unrest)</li> </ul>			
2.1.4	If boxes are checked under 2.1.3, please briefly describe any current <i>internal</i> difficulties National Programme is facing in relation to the implementation of the activities outlined in National Programme Document.(200 words)			
	The difficulties identified do not represent a significant challenge to success of the programme but represent a need to move in a more measured way than when operating with one IP and multiple supporting agencies.  The presence of two main IP's (FA under Ministry of Agriculture, Forestry and Fisheries, and GDANCP under Ministry of Environment) requires a greater level of consultation and discussion on key			
	decisions as well as tailored operating procedures. The two IP's within Cambodia have differing capacities within specific areas and as such different training plans and other tailored support is required. Both IPs are, however, essential to the effective development of an approach to REDD+, as under Cambodian law (and as outlined within the NPD) they are responsible for the different areas of the national forest estate. The Ministry of Environment's GDANP is responsible for all protected areas, while the Ministry of Agriculture Forestry and Fisheries through the FiA, which is responsible for flooded forests and the FA is responsible to the remainder of the state forest estate.			
2.1.5	If boxes are checked under 2.1.3, please briefly describe any current <i>external</i> difficulties (not caused by the National Programme) that delay or impede the quality of implementation.(200 words)			
2.1.6	Please, briefly explain the actions that are or will be taken to eliminate or manage the difficulties (internal and external referred to in question 2.1.3 and 2.1.4) described in the previous sections.(250 words)			
	A capacity building plan is being developed under UNDP for both of IPs so as to make sure they are fully aware of financial, auditing, procurement process to manage their programme budget. There have also been a high number of coordination meetings to ensure that key staff agrees with the management arrangements being established for the programme. UNDP have also recruited two advisors to help facilitate this process as well as development of initial workplans.			
2.2 Int	er-Agency Coordination			
2.2.1	Is the National Programme in coherence with the UN Country Programme or other donor assistance framework approved by the Government?  Yes No If not, does the National Programme fit into the national strategies?  Yes No If not, please explain:			
2.2.2	What types of coordination mechanisms and decisions have been taken to ensure joint delivery? Please reflect on the questions above and add any other relevant comments and examples if you consider it necessary:  Initial briefings have been provided to all agencies engaged in the programme with each agency			

identifying a contact point to be kept informed of all programme developments and to facilitate communication. Information on the programme has also be provided to the Technical Working Group on Forests and Environment which is the principal donor-government coordination body for the

sector. 2.2.3 Is HACT being applied in the implementation of the National Programme by the three participating **UN organisations?** ⊠Yes No If not, please explain: It is planned that the Direct Cash Transfer modality will be utilized with funds being provided to the IPs on a quarterly basis. Joint workplans covering all activities supported by FAO, UNEP, and UNDP will also be developed to facilitate transparency of activities and coordination. 2.3 Ownership and Development Effectiveness The questions below seeks to gather relevant information on how the National Programme is putting into practice the principles of aid effectiveness through strong national ownership, alignment and harmonization of procedures and mutual accountability. Do government and other national implementation partners have ownership of the 2.3.1 implementation of activities and the delivery of outputs? Some Yes Please explain: Since the programme has been just set up, the governance body for the programme has not been fully established and as such full ownership has not been taken by the Government. Significant consultation has, however, occurred with government and the speed of implementation has been adjusted to fit with requests from government for further time to ensure that the management and governance structures are correct. 2.3.2 Are the UN-REDD Programme's Guidelines for Stakeholder Engagement and Operational Guidance Engagement of Indigenous Peoples and Other Forest Dependent Communities been applied in the **National Programme process?** Fully No Partially Please explain, including if level of consultation varies between non-government stakeholders: As

the programme remains in its inception phase full operational procedures have not been developed. Every effort is being made however to ensure that activities conform to UN-REDD programme guidelines.

2.3.3 What kind of decisions and activities are non-government stakeholders involved in?

☐ Policy/decision making
☐ Management: ☐ Budget ☐ Procurement ☐ Service provision
☐ Other, please specify

Please explain, including if level of involvement varies between non-government stakeholders: Since the Programme has been just started a full operational structure is not in place. However, non-government stakeholders will take seats of the PEB, and through this mechanism, they are expected to take part in decision makings and activities. A consultation group will also facilitate discussions of decisions and technical working groups will provide a forum for input into specific decisions from a broader range of stakeholders.

2.3.4 Based on your previous answers, briefly describe the current situation of the government and nongovernment stakeholders in relation to ownership and accountability of the National Programme. Please provide some examples.

Since the Programme has just started and the governance bodies are yet to be fully established (such as Taskforce, consultation committee and Programme Executive Board), there are some limitations relating to levels of government and non-government stakeholder interactions. Ownership of the Programme within the government will increase upon establishment of these bodies. Their existence will also increase accountability as there will be a clear process through which decisions are reviewed and increased transparency on where decisions are made.

# 3. General Programme Indicators

3.1.1	Number of MRV and monitoring related focal personnel with increased capacities:					
		Total	No 2			
	⊠ Men	Total	No2			
	Comments: Cap	pacity building on	MRV has started.			
3.1.2	Does the count	rv have a function	onal MRV and mor	nitoring system in place	a?	
J	Yes	Partially	⊠ No	Not applicable a		
	Comments:					
3.1.3	Does the count	try have national	lly owned governa	ance indicators, develo	pped through a participatory	
	governance ass	' <del>-</del>				
	Yes	Partially	No	■ Not applicable a	it this stage	
	Comments:					
3.1.4	incorporated in	nto the National I	REDD+ Strategy?	_	UN-REDD Programme and	
	Yes	Partially	No	Not applicable a	_	
	Comments, inc	luding if the asse	ssment was suppo	orted by another initia	tive:	
3.1.5	Does the National REDD+ Strategy include anti-corruption measures, such as a code of conduct, conflict of interest prohibitions, links to existing anti-corruption frameworks, protection for whistleblowers or application of social standards?					
	Yes	Partially	☐ No	Not applicable a	it this stage	
	Comments:					
	October. This h Cambodia and p	nas provided som possible interven	e useful information	ose risks, which can ser	p held in Bangkok in uption risks applicable in ve as the basis for the future	
3.1.6	Number of Indigenous Peoples/civil society stakeholders represented in REDD+ decision making, strategy development and implementation of REDD+ at the national level:    Women					
	☐ Men	Total No				
	Comments: Act	ivities related to	REDD+ have not i	mplemented yet.		
3.1.7	REDD+ activitie	es:			ay for national readiness and	
		•	•	ngs among UN agencie		
consult	ation meetings w Comments:	ith CSOs, 5 meet	ings with individua	ıl development partner	S	
3.1.8	Grievance mechanism established in order to address grievances of people alleging an adverse					
	effect related to the implementation of the UN-REDD national programme:					
	Yes	Partially	☐ No	Not applicable a	it this stage	
	Comments:					
3.1.9	of readiness or		that impact Indig		sent for the implementation cal communities' territories,	

	Yes	Partially	☐ No	Not applicable at this stage	
	Comments:  The UN-REDD Programme is providing support to several project-based initiatives already under				
	implementation in Cambodia. At one of these, Oddar Meanchey, UN-REDD funds will be used to				
		=	•	based MRV and controlling drivers deforestation,	
	which includes a	community enga	gement (FPIC) pro	cess	
3.1.10	Country applyin	g safeguards for e	ecosystem service	s and livelihood risks and benefits:	
	Yes	Partially	☐ No	Not applicable at this stage	
	Comments:				
3.1.11	Application of th	he UN-REDD Prog	ramme social prin	ciples and criteria:	
•	Yes	Partially	⊠ No	Not applicable at this stage	
	Comments:	, a. c.a,		Thorapphousic at this stage	
	Comments.				
3.1.12				inclusive development, with specific reference to	
	_	s and gender mai			
	Yes	Partially	∐ No	Not applicable at this stage	
			een assigned with	in which work will be conducted on developing a	
benefit	distribution syste	m.			
3.1.13	Country adopting	ng multiple benefi	t decision tool kit	:	
	Yes	Partially	☐ No	■ Not applicable at this stage	
	Comments:				
	WCMC has assis	ted with mapping	of multiple values	, which can form the basis of a future decision	
	support tool.				
3.1.14	National or sub	national dovolon	mant stratagies in	scarnorate BEDD I based investments as means of	
3.1.14	National or sub-national development strategies incorporate REDD+ based investments as means of transformation of relevant sectors:			icorporate NEDD+ based investments as means of	
	Yes	Partially	No □	Not applicable at this stage     ■	
	Comments:			Mot applicable at this stage	
	Comments.				
3.1.15	_	= =	ed or influenced	so that they take advantage of the REDD+ as a	
	catalyst to a gre	Partially	□ No	Not applicable at this stage     ■	
	Comments:			Mot applicable at this stage	
4.	Governmen	nt Counterpa	rt Informatio	on	

### **Comments by the Government Counterpart:**

Both Ministries remain fully committed to the UN-REDD Programme as part of the national readiness process and have identified staff that will be able to support the process.

We are very conscious of the need to develop strong foundations for the Programme which will be able to both develop technical activities and to coordinate work across the government. The coordination across the different agencies responsible for Cambodia's forest as laid out in the REDD+ Roadmap will be particularly important and will require effective structures for coordination. The foundations of these will take time to develop and we are pleased that time has been allocated to the development of the management structures. The additional time to establish the Programme also provides an opportunity to increase the engagement of civil society and indigenous peoples in the development of work plans and the activities to take place over the

coming months.

We believe that this period of Programme set-up will increase ownership of the Programme by the government bodies as well as the wider stakeholder group. This will be important in making REDD+ work in Cambodia.