ADDENDUM 1 TO TERMS OF REFERENCE (TOR) FOR INVESTIGATION

Expanding on paragraph 17(d) on p. 6 of the final TORs

Case No. SECU0010
8 July 2019

For more information about SECU and this case, visit www.undp.org/secu.
## Basic Data

<table>
<thead>
<tr>
<th>Case No.</th>
<th>SECU0010</th>
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</thead>
<tbody>
<tr>
<td>Category of Non-Compliance:</td>
<td>Environmental and Social</td>
</tr>
<tr>
<td>Location:</td>
<td>Tanintharyi Region of Myanmar</td>
</tr>
<tr>
<td>Date Complaint received:</td>
<td>20 September 2018</td>
</tr>
<tr>
<td>Source of Complaint:</td>
<td>Conservation Alliance Tananthari (CAT)</td>
</tr>
<tr>
<td>Eligibility assessment conducted by:</td>
<td>Richard Bissell, Lead Compliance Officer</td>
</tr>
<tr>
<td>Compliance Officer assigned:</td>
<td>Anne Perrault, Compliance Officer</td>
</tr>
<tr>
<td>Other investigators assigned:</td>
<td>Paul Goodwin, Head of Unit</td>
</tr>
<tr>
<td>Related Case(s):</td>
<td>N/A</td>
</tr>
</tbody>
</table>
In response by multiple stakeholders requesting additional specificity regarding who SECU intends to interview throughout the course of its compliance review, paragraph 17, section (d) is amended to include reference to the following stakeholders:

a. UN Resident Coordinator  
b. UNDP Myanmar Resident Representative  
c. UNDP Myanmar Sustainable and Inclusive Growth Unit  
d. UNDP Myanmar “Ridge to Reef” Project Team  
e. Additional UNDP staff as necessary  
f. Other UN Agencies as necessary  
g. A Community and Gender Specialist Consultant who worked on the project  
h. Conservation Alliance Taninhtaryi (CAT)  
i. Karen National Union (KNU)  
j. Karen Complainant Communities  
   i. Chaung Sone  
   ii. Hein Line  
   iii. Kataw  
   iv. Yone Taw  
   v. Ma No Rone  
   vi. La Po Khan  
   vii. Kyan Chaung  
k. Additional affected Karen coastal communities  
l. Additional affected Karen marine communities  
m. Additional communities SECU identifies  
n. Forest Department, Ministry of Natural Resources and Environmental Conservation  
o. Department of Fisheries, Ministry of Agriculture, Livestock and Irrigation  
p. Additional ministries and Myanmar government representatives as necessary  
q. The Global Environment Facility (GEF)  
r. Fauna and Flora International (FFI)  
s. Smithsonian Conservation Biology Institute  
t. Accountability Counsel  
u. Any other stakeholder or entity SECU identifies as useful or relevant throughout the course of the review

Note: The above list is indicative and is meant to include stakeholders SECU identifies as important to speak with during its compliance review. However, due to capacity and logistical constraints, SECU may not be able to meet with every stakeholder identified above and the final list of interviewees may change. Additionally, some stakeholders may be interviewed telephonically or during follow-up visits to Myanmar. SECU retains the right to select who it interviews, in what order, and under what circumstances.