



## GA17/ 05

### CEPF Small Grants - Final Project Completion Report

*Instructions to grantees: please complete all fields, and respond to all questions listed below.*

<b>Organization Legal Name</b>	FORCERT
<b>Project Title</b>	<i>Community Conservation through Sustainable Land Use for the Cape Saint George area, Papua New Guinea.</i>
<b>Grant Number</b>	GA17/05
<b>Date of Report</b>	13 <sup>th</sup> October 2018

**CEPF Hotspot:** Cape Saint George area, Papua New Guinea

**Strategic Direction:** 2 – 2.2

**Grant Amount:** US\$17,237

**Project Dates:** 1<sup>st</sup> August 2017 – 31<sup>st</sup> August 2018

#### **PART I: Overview**

##### **1. Implementation Partners for this Project (*list each partner and explain how they were involved in the project*)**

*CELCOR: CELCOR facilitated community legal education workshop in Kait. The workshop was successfully facilitated for a duration of 5 days with all planned topics covered.*

##### **2. Summarize the overall results/impact of your project**

*Locals from Kait Village have been working in partnership with FORCERT for the past 17 years on sustainable practices, alternate livelihood and conservation initiatives. FORCERT has successfully worked with the Kait community, and with CELCOR on training aspects, to achieve the following over this one year project:*

- *Development and launching of the Kait land use plan involving an area of 17,450 hectares,*
- *Establishment of the Kait Community Conservation Committee to monitor and ensure the High Conservation Values are respected and that the community conservation rules and penalties are implemented and enforced.*

- Completion of the Kait High Conservation Value assessment and the results used to complete the Community Conservation Rules
- Completion of the Kait Community Conservation rules and penalties in relation to the HCV assessment,
- Different levels of Government being informed of the activities and success stories at Kait and different levels are willing to include the land use and other development plans in government plans to promote sustainable and responsible development,
- Community members of Kait, Kaboman and Lambom made aware and knowledgeable on their rights to defend their land and resources and the importance of land and biodiversity conservation. They also have a general understanding on making informed decisions on land and natural resource use and the paths they wish to take

**3. Briefly describe actual progress towards each planned impact (as stated in the approved proposal)**

List each impact from your proposal

a. Planned Long-term Impacts - 3+ years (as stated in the approved proposal)

Impact Description	Impact Summary

b. Planned Short-term Impacts - 1 to 3 years (as stated in the approved proposal)

Impact Description	Impact Summary
<p><b>Community Legal Education Training</b>  <i>This training was supposed to explain the PNG legal framework and system, and all relevant laws related to land and natural resources, including environmental protection regulations. It outlined what the rights and obligations of communities/landowners are, in what way they can best protect their rights and interests, and how they can ensure environmental protection regulations get enforced.</i></p>	<p><i>Initial training session was held in Lambom, but this did not progress further. Two training sessions were conducted in Kait. The second more detailed session was facilitated by CELCOR over a 5 day period. Participants gained knowledge in laws relating to natural resource use, requirements for Free Prior and Informed Consent (FPIC), community based conservation and others from the training sessions. They also learnt about use and management of non-renewable natural resources and rights of land owners.</i></p>
<p><b>Community Organising</b>  <i>After these activities the community should recognize the changes that have and are happening around/in the community and their impacts in people's lives. Because of the impacts of these changes, the Community Organising stage in the FORCERT Participatory Process of Change (PPoC) empowers the community to organize themselves and find solutions in addressing these</i></p>	<p><i>Community organizing took place in Kait however did not take place in Kaboman and Lambom. The Kait community advanced in their activities because of the interest and their willingness to take part in activities facilitated by FORCERT. The Kait Community has understood and appreciated the need for sustainable land and resource use planning and conservation. The community took part in the identification of High Conservation Values and related HCV areas and inclusion of these areas in the community's sustainable land use plan. It has also established</i></p>

impacts.	community conservation rules, penalties & fees and a community conservation committee. The most important of all is that the community has put in place its sustainable land use plan, including agreed user zones for gardening, cash crops, conservation areas, and other identified High Conservation Values areas.
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**4. Describe the success or challenges of the project toward achieving its short-term and long-term impacts**

**Successes**

- The completion of the 3 Community Legal Education training sessions
- The drafting of the sustainable Land Use Plan of Kait
- Completion of the High Conservation Value assessment and the establishment of the rules, penalties and fees
- Launching of the Kait LUP
- Agreement by neighboring communities in the boundaries of the LUP of Kait
- Up take of the LUP activities by the Konoagil LLG and the District administration

**Challenges**

- Community cohesion in Kaboman and Lambom
- Political party affiliations of community members in all villages and the collaboration of community members
- Effective community participation in Kait due to intensive plans for Church activities

**5. Were there any unexpected impacts (positive or negative)?**

**Positive**

- With Kaboman and Lambom not advancing in the work more attention was given to Kait and therefore the end result was satisfying for Kait.

**Products/Deliverables**

**6. Please describe and submit any tools, products, or methodologies that resulted from this project or contributed to the results.**

- The Draft LUP map has been produced after the community accepted the LUP. See Annex 1 LUP map of Kait
- The final draft of the HCV assessment report – Annex 2
- The 1<sup>st</sup> Draft of the Kait Community Conservation Laws and penalties - Annex 3.
- Gender tracking tool – Annex 4
- Civil Society Tracking Tool – Annex 5
- Environment/Social Assessment report – Annex 6

**Lessons Learned**

**7. Describe any lessons learned during the design and implementation of the project, as well as any related to organizational development and capacity building.**

Consider lessons that would inform:

- Project Design Process (*aspects of the project design that contributed to its success/shortcomings*)

*The FPIC process is necessary to ensure community members agree to take part in the planned community activities. FORCERT has planned activities in 3 communities however 2 of the communities did not agree to take part in the activities. Communities should be confirmed and or partners should have made initial contacts with target communities and that an FPIC process has started before the awarding of the Project funds. Also this could be taken as a risk and an alternate plan be put in place.*

*Project Implementation (aspects of the project execution that contributed to its success/shortcomings)*

*Communication and collaboration with government officials will always be an issue. Therefore ample time should be made available to find them and meet them. Making appointments do not always work.*

*The capacity and eagerness of the community leaders paves way for efficient implementation of planned activities. When leaders delay work everything moves slowly.*

*Women must be encouraged and motivated to participate in activities. They have to be given the chance to take part. This means that certain activities have to be intentionally facilitated for women to take part and or give their views. On the project partners side it is important to engage female officers to create an environment in which women can easily engage.*

*Describe any other lessons learned relevant to the conservation community*

*The Ward Member or government representative should take lead in communicating with the LLG and District Officials. Because it is costly to travel from the community to the District or Provincial centre, it is a must for the Project to meet certain costs for the Ward member to travel and make necessary visits.*

*FORCERT facilitated the engagement process and engaged the community Leaders of Kait to collaborate between the community, the LLG and the District. This has built confidence in community leaders to talk and discuss community concerns and issues with government officials.*

### **Sustainability / Replication**

#### **8. Summarize the success or challenges in ensuring the project will be sustained or replicated, including any unplanned activities that are likely to result in increased sustainability or replicability.**

- *The community's initiative to have their Ward member consult with the Konoagil LLG as part of the plan to have the LLG and District involved in the protection of the high conservation values and other landscapes. The LLG has given positive indication to take the LUP and other plans into the LLG plans. If the government takes responsibility then this will be a bonus on the side of the Kait community.*
- *The Namatanai District Officials have informally indicated to use Kait as the model community in using the examples of LUP and development processes for other communities to use in light of the threats from large scale logging operation and palm oil in the area.*

- *The Konoagil LLG has invited FORCERT to its Full Council Meeting in future to present a full detailed awareness on FORCERT’s work with the communities and the importance of Community Sustainable Land Use Planning. This will be an important point for connection with the government at the LLG level*

**Safeguards**

**9. If not listed as a separate Project Component and described above, please summarize the implementation of any required action related to social or environmental safeguards that your project may have triggered.**

*The land use plan, the community conservation rules, penalties and fees by the Kait community are environmental and social safeguards which will ensure the protection of the species that are identified as threatened or endangered and the sustainable use of resources by the people. The conservation rules will be enforced by the Community Conservation Committee and the Law & Order Committee. The Community Conservation Committee has a monitoring schedule in place to monitor and ensure community members are implementing management practices.*

**Additional Funding**

**10. Provide details of any additional funding that supported this project and any funding secured for the project, organization, or the region, as a result of CEPF investment**

**a. Total additional funding (US\$12,662.56)**

*FORCERT’s major donor, Bread for the World is meeting cost of all community development work in its partner communities for an arrangement of 91.68% co funding. The CEPF Funding is part of the 8.32% that makes up to 100%. In monetary terms an additional funding of US\$12,662.56 or more was available for the Project. Other additional Project activities that took place were met with funds from Bread for the World.*

**b. Type of funding**

Please provide a breakdown of additional funding (counterpart funding and in-kind) by source, categorizing each contribution into one of the following categories:

<b>Donor</b>	<b>Type of Funding*</b>	<b>Amount</b>	<b>Notes</b>
<i>Bread for the World</i>	A	<i>US\$12,662.56</i>	<i>Other activities that did not fit the expenses criteria of CEPF were met by these funds</i>

\* Categorize the type of funding as:

- A *Project Co-Financing (other donors or your organization contribute to the direct costs of this project)*
- B *Grantee and Partner Leveraging (other donors contribute to your organization or a partner organization as a direct result of successes with this CEPF funded project)*
- C *Regional/Portfolio Leveraging (other donors make large investments in a region because of CEPF investment or successes related to this project)*

**Additional Comments/Recommendations**

**11. Use this space to provide any further comments or recommendations in relation to your project or CEPF.**

*This project has been quite fortunate because of FORCERT's previous work with the Kait Community. The HCV assessment and Land use planning exercises have taken many years of work before this Project. Therefore, CEPF should in future make provisions for longer periods of at least 3 years of Project work rather than 1 year in such work where initial contact and ground work takes place. In one year nothings really gets done. The Kait Community has been involved with FORCERT for more than 10 years and the results are being reaped now.*

**Impact at Portfolio and Global Level**

CEPF requires that each grantee report on impacts at the end of the project. The purpose of this report is to collect data that will contribute to CEPF's portfolio and global indicators. CEPF will aggregate the data that you submit with data from other grantees, to determine the overall impact of CEPF investment. CEPF's aggregated results will be reported on in our annual report and other communications materials.

**Ensure that the information provided relates to the entire project, from start date to project end date.**

**Contribution to Portfolio Indicators**

**12. If CEPF assigned one or more Portfolio Indicators to your project during the full proposal preparation phase, please list these below and report on the project's contribution(s) to them.**

Indicator	Narrative
<p><i>CEPF Strategic Direction 1. Empower local communities to protect and manage globally significant biodiversity at priority Key Biodiversity Areas under-served by current conservation efforts</i></p>	<p><i>The project contributed to 3 of the CEPF Investment Priorities under the Strategic Direction.</i></p> <p><i>1.1 Conduct baseline surveys of priority sites that build government-civil society partnerships and bridge political boundaries</i>  <i>At the end of the Project all necessary baseline information have been collected and different levels of government were informed of the Kait Community's involvement &amp; activities. The government has shown considerable interest however have not made any commitments</i></p> <p><i>1.2 Raise awareness about the values of biodiversity and the nature of threats and drivers among local communities at priority sites</i>  <i>Awareness on the importance of the natural environment provided to the community</i></p>

	<p><i>allowed them to realize and appreciate the services and importance of these natural resources. The community appreciates the importance of land and how they will be able to look after and safeguard their land from outside threats. The awareness lead to the Kait community putting their land under sustainable LUP.</i></p> <p><i>1.3 Support local communities to design and implement locally relevant conservation actions that respond to major threats at priority sites</i></p> <p><i>FORCERT facilitated the HCV assessment and the Community Conservation rules and penalties</i></p>
<p><i>CEPF Strategic Direction 2. Integrate biodiversity conservation into local land-use and development planning</i></p>	<p><i>2.1 Conduct participatory ownership and tenure mapping of resources within customary lands at priority sites</i></p> <p><i>Through discussions involving the whole community, all community land has been mapped out on the ground, with its current land use and resources, including HCVs present. The past, present &amp; future land needs and uses were discussed &amp; agreement reached on zonification of the various land uses, including the identification of conservation and other type of protection/restriction areas, guided by the results of the HCV assessment &amp; Community conservation rules. The ground map was transferred to a sketch to a digital version of the map.</i></p> <p><i>2.2 Provide legal training and support to communities for effective enforcement of environmental protection regulations</i></p> <p><i>3 legal training sessions were completed for the communities involved. The legal training sessions explained the PNG legal framework and system, and all relevant laws related to land and natural resources, including environmental protection regulations. It outlines what the rights and obligations of communities/landowners are, in what way they can best protect their rights and interests, and how they can ensure environmental protection regulations get enforced.</i></p>

## Contribution to Global Indicators

Please report on all Global Indicators (sections 16 to 23 below) that relate to your project.

### 13. Key Biodiversity Area Management

#### Number of hectares of Key Biodiversity Areas (KBA) with improved management

Please report on the number of hectares in KBAs with improved management, as a result of CEPF investment. Examples of improved management include, but are not restricted to: increased patrolling, reduced intensity of snaring, invasive species eradication, reduced incidence of fire, and introduction of sustainable agricultural/fisheries practices. Do not record the entire area covered by the project - only record the number of hectares that have improved management.

If you have recorded part or all of a KBA as newly protected for the indicator entitled “protected areas” (section 17 below), and you have also improved its management, you should record the relevant number of hectares for both this indicator and the “protected areas” indicator.

Name of KBA	# of Hectares with strengthened management *	Is the KBA Not protected, Partially protected or Fully protected? Please select one: NP/PP/FP
<i>Conservation Area (including – turtle &amp; reef conservation</i>	<i>885 hectares</i>	<i>Partially protected</i>

\* Do not count the same hectares more than once. For example, if 500 hectares were improved due to implementation of a fire management regime in the first year, and 200 of these same 500 hectares were improved due to invasive species removal in the second year, the total number of hectares with improved management would be 500.

### 14. Protected Areas

#### 15a. Number of hectares of protected areas created and/or expanded

Report on the number of hectares of protected areas that have been created or expanded as a result of CEPF investment.

Name of PA*	Country(s)	# of Hectares	Year of legal declaration or expansion	Longitude**	Latitude**
NA	NA	NA	NA	NA	NA
<b><i>The Kait Community Conservation area is yet to be officially declared</i></b>					

\* If possible please provide a shape file of the protected area to CEPF.

\*\* Indicate the latitude and longitude of the center of the site, to the extent possible, or send a map or shapefile to CEPF. Give geographic coordinates in decimal degrees; latitudes in the Southern Hemisphere and longitudes in the Western Hemisphere should be denoted with a minus sign (example: Latitude 38.123456 Longitude: -77.123456).

#### 15b. Protected area management



If you have been requested to submit a Management Effectiveness Tracking Tool (METT), please follow the instructions below. If you have not been requested to submit a METT, please go directly to section 16.

Should you want to know more about the monitoring of protected area management effectiveness and the tracking tool, please click [here](#).

Download the METT template which can be found on [this page](#) and then work with the protected area authorities to fill it out. Please go to the Protected Planet website [here](#) and search for your protected area in their database to record its associated WDPA ID. Then please fill in the following table:

WDPA ID	PA Official Name	Date of METT*	METT Total Score
NA	NA	NA	NA

\* Please indicate when the METT was filled by the authorities of the park or provide a best estimate if the exact date is unknown. And please only provide METTs less than 12 months old.

Please do not forget to submit the completed METT together with this report.

### 15. Production landscape

Please report on the number of hectares of production landscapes with strengthened management of biodiversity, as a result of CEPF investment. A production landscape is defined as a landscape where agriculture, forestry or natural product exploitation occurs. Production landscapes may include KBAs, and therefore hectares counted under the indicator entitled “KBA Management” may also be counted here. Examples of interventions include: best practices and guidelines implemented, incentive schemes introduced, sites/products certified and sustainable harvesting regulations introduced.

#### Number of hectares of production landscapes with strengthened management of biodiversity.

Name of Production Landscape*	# of Hectares**	Latitude***	Longitude***	Description of Intervention
NA	NA	NA	NA	NA

\* If the production landscape does not have a name, provide a brief descriptive name for the landscape.

\*\*Do not count the same hectares more than once. For example, if 500 hectares were strengthened due to certification in the first year, and 200 of these same 500 hectares were strengthened due to new harvesting regulations in the second year, the total number of hectares strengthened to date would be 500.

\*\*\* Indicate the latitude and longitude of the center of the site, to the extent possible, or send a map or shapefile to CEPF. Give geographic coordinates in decimal degrees; latitudes in the Southern Hemisphere and longitudes in the Western Hemisphere should be denoted with a minus sign (example: Latitude 38.123456 Longitude: -77.123456).

### 17. Beneficiaries

CEPF wants to record two types of benefits that are likely to be received by individuals: structured training and increased income. Please report on the number of men and women that have benefited from structured training (such as financial management, beekeeping, horticulture) and/or increased income (such as from tourism, agriculture, medicinal plant harvest/production, fisheries, handicraft production) as a result of CEPF investment. Please provide results since the start of your project to project completion.

#### 17a. Number of men and women receiving structured training.

# of men receiving structured training *	# of women receiving structured training *
<i>Community legal education</i>	<i>Community legal education</i>
37	41
<i>High Conservation Value Assessment</i>	<i>High Conservation Value Assessment</i>
69	47

*\*Please do not count the same person more than once. For example, if 5 men received structured training in beekeeping, and 3 of these also received structured training in project management, the total number of men who benefited from structured training should be 5.*

#### 17b. Number of men and women receiving cash benefits.

# of men receiving cash benefits*	# of women receiving cash benefits*
NA	NA

*\*Please do not count the same person more than once. For example, if 5 men received cash benefits due to tourism, and 3 of these also received cash benefits from increased income due to handicrafts, the total number of men who received cash benefits should be 5.*

### 18. Benefits to Communities

CEPF wants to record the benefits received by communities, which can differ to those received by individuals because the benefits are available to a group. CEPF also wants to record, to the extent possible, the number of people within each community who are benefiting. Please report on the characteristics of the communities, the type of benefits that have been received during the project, and the number of men/boys and women/girls from these communities that have benefited, as a result of CEPF investment. If exact numbers are not known, please provide an estimate.

#### 18a. Please provide information for all communities that have benefited from project start to project completion.

Name of Community	Community Characteristics (mark with x)							Type of Benefit (mark with x)								# of Beneficiaries		
	Subsistence economy	Small landowners	Indigenous/ ethnic peoples	Pastoralists / nomadic peoples	Recent migrants	Urban communities	Other*	Increased access to clean water	Increased food security	Increased access to energy	Increased access to public services (e.g. health care, education)	Increased resilience to climate change	Improved land tenure	Improved recognition of traditional knowledge	Improved representation and decision-making in governance forums/structures	Improved access to ecosystem services	# of men and boys benefiting	# of women and girls benefiting
<i>Kait</i>	x	x						x	x				x	x	x		200	184
<i>Lambom</i>	x														x		30	20
<i>Kaboman</i>	x														x		5	3

\*If you marked "Other" to describe the community characteristic, please explain:



2	NA																		
...																			

19b. For each law, policy or regulation listed above, please provide the requested information in accordance with its assigned number.

No.	Country(s)	Date enacted/ amended MM/DD/YYYY	Expected impact	Action that you performed to achieve this change
1	NA			
2	NA			
3	NA			

## 20. Sustainable Financing Mechanism

Sustainable financing mechanisms generate financial resources for the long-term (generally five or more years). Examples of sustainable financial mechanisms include conservation trust funds, debt-for-nature swaps, payment for ecosystem services (PES) schemes, and other revenue, fee or tax schemes that generate long-term funding for conservation.

All CEPF grantees (or sub-grantees) with project activities that pertain to the creation and/or the implementation of a sustainable financing mechanism are requested to provide information on the mechanism and the funds it delivered to conservation projects during the project timeframe, unless another grantee involved with the same mechanism has already been or is expected to be tasked with this.

CEPF requires that all sustainable financing mechanism projects to provide the necessary information at their completion.

### 20a. Details about the mechanism

Fill in this table for as many mechanisms you worked on during your project implementation as needed.

NO.	Name of financing mechanism	Purpose of the mechanism*	Date of Establishment**	Description***	Countries
1	NA				
2	NA				
3	NA				

\*Please provide a succinct description of the mission of the mechanism.

\*\*Please indicate when the sustainable financing mechanism was officially created. If you do not know the exact date, provide a best estimate.

\*\*\*Description, such as trust fund, endowment, PES scheme, incentive scheme, etc..

### 20b. Performance of the mechanism

For each Financing Mechanism listed previously, please provide the requested information in accordance with its assigned number.

NO.	Project intervention*	\$ Amount disbursed to conservation projects**	Period under Review (MM/YYYY -MM/YYYY)***
1	NA		
2	NA		
3	NA		

\*List whether the CEPF grant has helped to create a new mechanism (Created a mechanism) or helped to support an existing mechanism (Supported an existing mechanism) or helped to create and then support a new mechanism (Created and supported a new mechanism).

\*\*Please only indicate the USD amount disbursed to conservation projects during the period of implementation of your project and using, when needed, the exchange date on the day of your report.

\*\*\*Please indicate the period of implementation of your project or the period considered for the amount you indicated.

Please do not forget to submit any relevant document which could provide justification for the amount you stated above.

## 21. Biodiversity-friendly Practices

Please describe any biodiversity-friendly practices that companies have adopted as a result of CEPF investment. A company is defined as a legal entity made up of an association of people, be they natural, legal, or a mixture of both, for carrying on a commercial or industrial enterprise. While companies take various forms, for the purposes of CEPF, a company is defined as a for-profit business entity. A biodiversity-friendly practice is one that conserves or uses biodiversity sustainably. .

### Number of companies that adopt biodiversity-friendly practices

No.	Name of company	Description of biodiversity-friendly practice adopted during the project
1	NA	
2	NA	
...	NA	

## 22. Networks & Partnerships

Please report on any new networks or partnerships between civil society groups and across to other sectors that you have established or strengthened as a result of CEPF investment. Networks/partnerships should have some lasting benefit beyond immediate project implementation. Informal networks/partnerships are acceptable even if they do not have a Memorandum of Understanding or other type of validation. Examples of networks/partnerships include: an alliance of fisherfolk to promote sustainable fisheries practices, a network of environmental journalists, a partnership between one or more NGOs with one or more private sector partners to improve biodiversity management on private lands, a working group focusing on reptile conservation. Please do not use this tab to list the partners in your project, unless some or all of them are part of such a network / partnership described above.

### Number of networks and/or partnerships created and/or strengthened

No.	Name of Network	Name of Partnership	Year established	Did your project establish this Network/ Partnership? Y/N	Country(s) covered	Purpose
1	NA					
2	NA					
...	NA					

## 23. Gender

If you have been requested to submit a Gender Tracking Tool (GTT), please follow the instructions provided in the Excel GTT template. If you have not been requested to submit a GTT, please go directly to Part V.

*See Annex 4*

Should you want to know more about CEPF Gender Policy, please click [here](#).

Download the GTT template which can be found on [this page](#) and then work with your team to fill it out. Please do not forget to submit the completed GTT together with this report.

#### **Part V. Information Sharing and CEPF Policy**

CEPF is committed to transparent operations and to helping civil society groups share experiences, lessons learned, and results. Final project completion reports are made available on our Web site, [www.cepf.net](http://www.cepf.net), and publicized in our newsletter and other communications.

Please include your full contact details below:

- 16. Name:** Cosmas Makamet  
**17. Organization:** FORCERT  
**18. Mailing address:** *PO Box 772, Kimbe, West New Britain Province, PAPUA NEW GUINEA*  
**19. Telephone number:** 72072395  
**20. E-mail address:** [cmakamet.forcert@gmail.com](mailto:cmakamet.forcert@gmail.com)