

PROGRESS TRACK MATRIX

Outcome	Activity result	Actions	Target	Progress	Issue
1	By-Laws for sustainable management of the Tafitoala Village Water resource completed, integrating climate change considerations.	Two intensive consultations with the community discussing the formulation of the bylaw, how they wanted it done, what needs to be included.	To be completed by the end of Qtr 3, 2011	All consultations have been carried out as of February 2011. (reports compiled and available). Collaboration between the project, the responsible Water Resources Division and the Legal Services division enable the progress of this activity. Awaiting the draft bylaw from the Legal Services Division for further consultations with the community for feedbacks.	none
	Strategy for Coastal Adaptation	Recruitment of consultant to formulate strategy and undertake training for sector stakeholders on Climate Early Warning Systems.	To commence in Qtr 4, 2010	This activity was deferred to be implemented and completed by the end of Qtr 4, 2011.	
	Review of the Sandmining and Reclamation policy	Recruitment of the consultant to review the existing policies. Consultation with all sector stakeholders	To commence in Qtr 2, 2011	The project, Land Development Section and Planning and Urban Management Agency are putting together the TOR and other relevant	

		and communities on issues pertaining to the review.		requirements for recruitment.	
2	<p>Completion of pilot specific assessments and reports for the three sites of Tafitoala, Lefagaoalii and Lalomalava to develop guideline.</p> <ul style="list-style-type: none"> - Vulnerability & Adaptation Assessments - Preliminary Environmental Impact Assessments - Socio – Economic Assessment 	<ul style="list-style-type: none"> - Hiring of consultant to undertake the assessment - Project Technical Implementing Group to undertake assessment and Survey (household interview) - 	To be completed for evaluating and monitoring of implementation	<p>All assessments have been completed with some reports already in place and others yet to come out.</p> <p>Guideline in the early stages of development.</p>	
	Commencement of implementation work at the three pilot sites	Contracts executed and implemented	All works to be completed by the end of Qtr 1, 2011.	<p>All construction works have been completed as of the end of Qtr 2, 2011, with remedial works undertaken for one site.</p> <p>Phase 2 of implementation for the three sites have been completed as of July 28, 2011 whereby the whole communities were involved in a replanting program for the piloted coastal areas, with guidance and assistance from the Forestry Division.</p>	Internal issues between supervising engineer and contractor which led to delays, however were sorted out by constructive intervention by the PMU

Production of promotional / communication materials.	<ul style="list-style-type: none">- Ministry newsletter articles.- Awareness building presentations during community consultations and stakeholder meetings.- PACC promotion during the National Annual Environment week in November.- Information poster in development.				
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