

**DM 2005 Project Implementation
PROGRESS REPORT**

[12/01/2005]

I. Background Information

DM Project Number and Title	3339
Report Author's Name (if different from Team Leader)	Philippe Auzel, CIB Field Manager
Total Award	US\$ 150,000
Amount Disbursed to Date	US\$ 37,500 (25 % of the Total Award)

II. Progress Against Milestones

i) List the milestone objectives in the first column as expressed in the Project Agreement. The second column should indicate the current status of each milestone objective. In the third column, please provide quantitative data and qualitative information describing the status of the project against that particular milestone.

Milestone Objectives (Copy from the Agreement)	Status (Completed/ In Progress)	Descriptive Information on the Status
Signing the Contract: <input checked="" type="checkbox"/> Milestones agreed on and Project Agreement signed by the Project Team, Project Partner, and the World Bank Country Director	Completed	<p>A meeting was held between partners in London on 07/15/05 to agree on milestones.</p> <p>A meeting was held between WB project liaison in Kinshassa and CIB representatives on 08/10/05: agreement on milestones between partners and WB</p> <p>Project agreement was signed by World Bank Country Director on 08/24/05: contract signed</p>
Milestone 1: Project Guidance Group <input checked="" type="checkbox"/> "Guidance Group" established with effective participation mechanism for semi-nomadic communities	Completed	<p>A meeting was held between partners in London on 07/15/05 to establish permanent guidance group to ensure effective participation for semi-nomadic communities</p> <p>Partners conducted missions to ensure effective participation mechanism for semi-nomadic communities:</p> <ul style="list-style-type: none"> - J. Lewis conducted a field mission between Sept. 22nd and Oct. 7th, 2005. - J. Nelson conducted a field mission between November 18th and December 1st, 2005

<p>CIB policy statement</p> <p><input type="checkbox"/> Policy statement formally announced by CIB recognizing the rights of indigenous peoples and a procedure defining their implication in forest management through a permanent consultation process</p>	<p>Completed</p>	<p>A second version of the procedure describing the implication of forest people in forest management, for the prevention of conflicts and their management has been drafted after the FSC audit between Oct. 24th and Oct. 31st</p> <p>A second version of the procedure describing consultation mechanism to ensure forest people participation to decision processes related to forest management has been drafted after the FSC audit between Oct. 24th and Oct. 31st</p>
<p>Mapping of indigenous lands ongoing</p> <p><input type="checkbox"/> “Social” maps produced by communities with the assistance of CIB social unit showing the use of the forest and sites of special interest for the communities in annual cut zone (VMA)</p> <p><input type="checkbox"/> Expand in situ mapping training process of indigenous communities to all CIB concessions with priority areas surveyed to prepare annual cut</p>	<p>In progress</p> <p>In progress</p>	<p>“Social” maps produced by communities with the assistance of CIB social unit showing the use of the forest and sites of special interest for the communities in Kabo UFA annual cut zone (VMA)</p> <p>In situ mapping training process of indigenous communities has been expanded to Toukoulaka and Pokola UFA</p>
<p>Dispute resolution mechanisms</p> <p><input type="checkbox"/> After consultation with forest communities, establishment of appropriate and fair dispute resolution mechanisms available as a CIB procedural document to be updated each year</p> <p><input type="checkbox"/> Compensation measures reinforced through access to village development fund created by CIB</p>	<p>In progress</p> <p>In progress</p>	<p>A procedure describing the implication of forest people in forest management, for the prevention of conflicts and their management has been drafted and signed by CIB direction and implemented.</p> <p>A permanent committee to ensure negotiation and appropriate consultation mechanism is in the process of being created in collaboration with local and national NGO</p> <p>Access to CIB development fund access has been initiated for communities located near the annual cutting permit have access in Kabo UFA. With the acceptance of the management plan access should be generalized and extended to communities living near annual cutting zones in other UFAs.</p>
<p>Mapping of indigenous lands ongoing</p> <p><input type="checkbox"/> “Social” maps completed for first concession unit (Kabo) and incorporated into CIB Operational Procedures by the forest management unit.</p>	<p>In progress</p>	<p>Social maps have been completed for 2 communities for Kabo UFA.</p> <p>A permanent mechanism is being put in place to integrate these information in forest management plan periodic review</p>
<p>Maintaining long term benefits from project</p> <p><input type="checkbox"/> Secure intervention of independent partners to maintain and</p>	<p>In progress</p>	<p>Contact have been developed with department of anthropology and department of musicology of Montreal University to identify and evaluate potential long term independent</p>

strengthen radio program connection and ensure permanent broadcasting		intervention to strengthen the permanent broadcast effort
---	--	---

ii) If you did not achieve some of your stated milestone objectives, please explain the reasons.

All the stated milestones objectives have been achieved for the reporting period (milestones 1)

iii) Has your project’s overall accomplishments to date exceeded the original plan?

Yes No

If Yes, describe your achievements:

Important progresses have been made in the extension of mapping process to other CIB UFA.

Recent FSC audit recommended that we should be able to demonstrate the effectiveness free and informed consent given by communities on forest management plans. CIB is in the process of putting together with national and local NGO partners, a mechanism to ensure an effective free and informed consent for the communities.

Some significant progresses have been made in the identification of dispute resolution mechanism, the agreement and signature by CIB of a procedure prior to its implementation. Recent FSC audit recommended the institutionalization of such mechanism through a permanent instance which CIB in the process of putting together with national and local NGO partners.

III. Overall Project Progress

i) What have been the main challenges of your project to date? What, if any, adjustments have you made to your original business plan in order to overcome the challenges and meet your objectives?

Challenges:	Adjustments:
To date, all work has progressed well according to the plan. We thus don't see the need for any adjustments at this stage.	

ii) Have any of your objectives changed or have you added new objectives since you signed your Project Agreement? If Yes, explain the changes.

Yes No

iii) Do you have any concerns about meeting your next milestone objectives?

Yes No

If Yes, what are the concerns and how do you plan on addressing those challenges?

Getting official authorization for the radio might be more complicated and could take more time than we expected

Due to the lack of operators, we may need more time to identify the appropriate design for ground transmission and thus decide on the best location for the main equipment to be installed (radio transmitter and associated buildings)

iii) Although this is an interim report, are there any development outcomes or results of your activities to date that you would like to call attention to?

Yes, we have had a successful FSC audit which identified that the work undertaken by the social project is progressing well. We didn't pass the FSC audit but it was a great outcome. Also, a representative from Forest Peoples Programme, one of our project partners, has visited the project (in Oct-Nov). We're awaiting his final report, but in his view the project is breaking new ground and is excellent.

iv) Reminder: In accordance with Paragraph 3.1.1 of the Project Agreement, each project team is required to submit a statement of account showing the use of the funds within three months after the last disbursement. As a part of periodical expenditure review exercise, please provide an annex with un-audited summary of expenses during this reporting period.

IV. Ancillary Achievements

i) Have you or has your organization received any awards/recognitions or media attention as a result of your DM-funded project during this period?

Yes No

ii) Has your organization made any new partnerships as a result of this project during this reporting period?

Yes No

If Yes, specify type of the organization from the list below and describe nature of the partnership:

<input type="checkbox"/> Local Government: <input type="checkbox"/> National Government: <input type="checkbox"/> NGO: <input type="checkbox"/> Bilateral Development Agency:	<input type="checkbox"/> Multilateral Development Agency: <input type="checkbox"/> Private Corporations: <input checked="" type="checkbox"/> Other: Université de Montréal (Musicology)
--	---

iii) Sustainability and scalability after completion of the DM fund are top of the DM Team's priorities. Has your organization leveraged new funding or secured future funding during this reporting period?

Yes No

Annex I. Project Expenses for this Reporting Period

Items	Sub-Totals (USD)
1 Personnel	9 805
2 Materials and Equipment	2 897
3 Training	11 419
4 Travel	12 605
5 Evaluation/Information Dissemination	0
6 General Administration/Overhead	210
7 Other	
Total Expenses	36 936

(1 \$US = 550 F cfa)