



***Grant  
(Reference number)***

**Technical report n° XX**

**XXX (Date)**

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# **SUMMARY:**

* **Main achievements:**

*(Describe here the main achievements in comparison with the results and activities planned)*

* **New additional activities:**

*(Describe here the new and additional activities you may have implemented (put N/A if it is not the case)*

* **Main challenges:**

*(Describe here the issues, difficulties you may have encountered in the implementation of your activities)*

* **ESMS issues** encountered and mitigation response:

*(Describe here the socila and environemental issues you may have faced and the solution you implemented for mitigating them)*

* **Lessons learned:**

*(Describe here the main lessons learned from the implementation of the activities)*

* **Best practices/innovative approach:**

*(Describe here if you have deployed best practices or innovative approach)*

* **Success story:**

*(Describe here if your project has induced specific positive impact(s)*

# **Self-assessment** (please tick the relevant box and delete the others):

Project on track – satisfactory implementation of all activities

Project delayed – issues impacted the timely implementation of activities

Project at risk – majpor issues impacted the implementation of activities and jeopardized the project

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# **I Context of the project – Evolution**

(Describe here any change in the context of your project in comparision with what was described in your technical proposal)

# **II Results and activities implementation**

## **II.1 Result 1 – Title**

Self-assessment (please tick the relevant box and delete the others):

Result on track – satisfactory implementation of all activities

Result delayed – issues impacted the timely implementation of activities

Result at risk – majpor issues impacted the implementation of activities and jeopardized the implementation of the result

(Describe here the overall implementation of your Result)

**Add as many Results as needed**

### II.1.1 Activity 1 - Title

Self-assessment (please tick the relevant box and delete the others):

Activity on track – satisfactory implementation of the activity

Activity delayed – issues impacted the timely implementation of the activity

Activity at risk – majpor issues impacted the implementation of the activity and its feasbility

(Describe here the overall implementation of the activity)

**Bonus:**

(Describe here if you went beyond the expected activities and achieved more than planned)

**Add as many activities as needed.**

### II.1.1 Activity 2 - Title

Self-assessment (please tick the relevant box and delete the others):

Activity on track – satisfactory implementation of the activity

Activity delayed – issues impacted the timely implementation of the activity

Activity at risk – majpor issues impacted the implementation of the activity and its feasbility

(Describe here the overall implementtaion of the activity)

**Bonus:**

(Describe here if you went beyond the expected activities and achieved more than planned)

**Add as many activities as needed.**

**Add a map with location of activities implemented during the reporting period**

# III Logical Framework

Please update and complete your logical framework on-line. Please do not forget to upfate your BIOPAMA AC indicators, this is compulsory for the validation of your technical report.

## **III.1 Main facts and figures:**

|  |  |  |
| --- | --- | --- |
| **BIOPAMA AC indicators** | **Value** | **Source of verificat9ion** |
|  |  |  |
|  |  |  |
| **Deliverables** |  |  |
|  | |  |
|  | |  |

# IV ESMS report

## **IV.1 Mitigation measures**

Please describe in the table below the activities you have implemented in order to mitigate the environmental and social risks.

**(add N/A and delete the tables below if not applicable as no ESMS issues or risk has emerged. Fake/incomplete reporting may have contractual consequences)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Disclosure** | |  | | |  |
| **Template 2: ESMP Monitoring** | | | | | |
| Period covered by the report: | | | | | |
| **ESMS Standards** | **Describe the progress of implementing the required tools** (Indigenous Peoples Plan, Process Framework etc.): | | | | |
|  |  | | | | |
|  |  | | | | |
|  |  | | | | |
|  |  | | | | |
| **Social & Environmental Impacts[[1]](#footnote-1)** | **Mitigation measures** | **Color coding** | **Describe status of completion,** suggest solutions where problems are encountered | | **Early judgement: Does this measure seem effective?** |
|  |  |  |  | |  |
|  |  |  |  | |  |
|  |  |  |  | |  |
|  |  |  |  | |  |
| *New ESMS risks that have emerged* | | | | | |
|  |  |  |  | |  |
|  |  |  |  | |  |
| *Other ESMS provisions* | **Describe status of completion and evidence** | | | | **Outstanding action and timing** |
| **Disclosure** |  | | | |  |
| **Grievance Mechanism** |  | | | |  |
| **Gender Mainstreaming** |  | | | |  |
| **Stakeholder Engagement** |  | | | |  |
| *TO BE COMPLETED BY Lead orgabisation of the project* | | | | **Date/Name of reviewer:** | |
| **ESMP monitoring - main findings:** | | | | **Status ESMP**  **on schedule**  **slightly delayed**  **major delays/issues** | |

| **Template 3: Plan for Monitoring Effectiveness of ESMP** *TO BE COMPLETED BY the Lead organisation of the project* | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Mitigation measures** | **Indicators** *proving effectiveness of avoidance or reducing impacts[[2]](#footnote-2)* | **Baseline** | **Monitoring methodology** | **Target (mid-term)** | **Target (end of project)** |
| A | B | C | D | E | F |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
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|  |  |  |  |  |  |
| *New ESMS risks that have emerged* | | | | | |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

## **IV.2 Grievance management**

**(add N/A and delete the content below if not applicable)**

Please list below the grievance your have recieved and how your have treated and solved them. Please put as well in the annex the grievance form submitted to you.

|  |  |  |  |
| --- | --- | --- | --- |
| Grievance | Organisation/individual | Measures | Status ( fixed/on-going/not solved) |
| X | X | X |  |

## **IV.3 Serious incident(s)**

**(add N/A and delete the content below if not applicable)**

Please recall here the serious incident that may have happened during the reporting period. All serious incidents must be reported to the BIOPAMA AC Regional team( use the relevant mailing list for your region[[3]](#footnote-3)) and Secretariat[[4]](#footnote-4) **within 48 hours of the incident occurring**, using the template provided below.

A serious incident is an unplanned or uncontrolled event that has an adverse effect on project personnel and workers, community members or on the environment within the project’s area of influence, as well as events that have adverse effects on the project or that give rise to liabilities or reputational risks that could jeopardize achievement of the project’s objectives.

|  |  |  |  |
| --- | --- | --- | --- |
| **Serious Incident Report** | | | |
| General Information | | | |
| Project name, country, region |  | | |
| Executing Agency |  | | |
| Person and agency submitting the information |  | | |
| Organizations, agencies and/or companies involved in the incident |  | | |
| Details of the people affected, status (e.g. if they are working as rangers, volunteers, etc.), names, ages, gender. Details of the community or communities involved |  | | |
| Details of the Incident | | | |
| Date and time the Incident occurred |  | | |
| Location |  | | |
| Type of Incident | *Fatalities, serious injuries and accidents at work* | | |
| *Fatalities, serious injuries and accidents affecting local communities and others* | | |
| *Violations of human rights or accusation of human rights violations, incl. sexual and gender-based violence and harmful child labor* | | |
| *Forced Eviction* | | |
| *Conflicts, disputes and disturbances leading to loss of life, violence or the risk of violence* | | |
| *Environmental incidents* | | |
| Detailed chronological description of the Incident and its circumstances (if possible with photos) | |  |  | | --- | --- | |  |  | | | |
| Root Cause Analysis | | | |
| Detailed description of key causational factors (internal and external), potential management failings and identification of absent/ inadequate/ failed/ unused management and control measures  (e.g., non-compliances with ESMS standards or measures) |  | | |
| Specification of relevant roles and responsibilities of the agencies, authorities and others involved |  | | |
| Reaction to the incidents by the victims, involved families or communities as well as local/national/international media |  | | |
| Agency or agencies responsible for investigation of the case. What is the scope of the investigation? Does this include a root cause analysis? |  | | |
| Response and Corrective Actions | | | |
| Description of the response (if available) and agencies involved. |  | | |
| Description of any corrective actions, plans or next steps to prevent the incident from recurring or follow up to close the case or proceed with further investigations (include action plan with responsibilities and schedule) |  | | |
| Incident Report Approval | | | |
|  | Position | Name | Date |
| Prepared by |  |  |  |
| Approved by (BIOPAMA Senior Management) |  |  |  |

# ANNEXES

## Annex 1: Deliverables copy ( report/minutes of meetings).

*Please organise the info as per your Logframe per results/ activities*

## Annexe 2: Activities pictures with credits and legend/links.

*Please organise the info as per your Logframe per results/ activities*

## Annex 3 : Copy of Press articles/Links and printscreen of Social Media activities.

*Please organise the info as per your Logframe per results/ activities*

1. Column A and B are copied from the ESMP. [↑](#footnote-ref-1)
2. Identify one indicator for each mitigation measure. Use the same numbering as for mitigation measures as in Table 1 and use corresponding number for indicators; e.g., measure 1 (M1) would be monitored by indicator 1 (Ind1). [↑](#footnote-ref-2)
3. [biopama.ac.info.caribbean@iucn.org](mailto:biopama.ac.info.caribbean@iucn.org) **;** [biopama.ac.info.pacific@iucn.org](mailto:biopama.ac.info.pacific@iucn.org) **;** [biopama.ac.info.wca@iucn.org](mailto:biopama.ac.info.wca@iucn.org) **;** [biopama.ac.info.esa@iucn.org](mailto:biopama.ac.info.esa@iucn.org) [↑](#footnote-ref-3)
4. [BiopamaGrantSecretariat@iucn.org](mailto:BiopamaGrantSecretariat@iucn.org) [↑](#footnote-ref-4)