

Level of	Indicators for Monitoring	Indicator Definition	Verifier	Source/where the	Methodology/ how	Who collects/provides	Who validates/ensures	Data entered in SIS	Conditions for indicators	Linkage with other
<b>Principle A: REDD+ activities complement or are consistent with the objectives of the national forest and development programmes and relevant international conventions and agreements</b>										
<b>Criteria A.1 REDD+ activities are consistent and complements the objectives of the National Forest Policy</b>										
National	Legal, regulatory, and policy interventions create an enabling environment for REDD+ activities to contribute to the objectives of the National Forest policy	Assesses coherence of REDD+ actions with the National Forest policy.	REDD+ Strategy, FGRM, REDD+ Policy, FPIC, SESA, Benefit Sharing	REDD+ documentations: REDD+ Strategy, REDD+ Policy, FGRM, FPIC, SESA and Benefit Sharing Plan, Report on Drivers for Deforestation & Forest Degradation	Desk review of legal reviews, amendments and introduction of specific legislations to address new developments or accommodate international Instruments if required	Min of Forestry and REDD+ Unit	REDD+ SC	Summary of coherence of REDD+ PLRs alignment with National Forest Policy	Yes or No-From legal analysis	n/a
National	Number of REDD+ Leases issued by TLTB	Assesses whether REDD+ activities approved by TLTB contribute to the National Forest Policy	ITaukei Land Trust Act(Cap134), ITaukei Land Act [CAP 133]	TLTB REDD+ lease registry	TLTB circulate the list of REDD+ leases for conformity with the National Forest Policy	TLTB	REDD+ Unit, REDD+ SC	List of REDD+ leases approved and endorsed by TLTB and validated by REDD+ Unit	Number of leases with REDD+ special conditions granted- Yes/No	TLTB, REDD+ Registry
National	Number of REDD+ Licenses issued by Ministry of Forestry	Assesses whether REDD+ activities approved by Ministry of Forestry contribute to the National Forest Policy	REDD+ leases endorsement notice by Conservator of Forests	REDD+ license registry	Conservator of Forest circulates the list of REDD+ leases for conformity with the National Forest Policy	Divisional Forestry Office	DFRAC, REDD+ Unit	List of REDD+ leases endorsed by Conservator of Forests and validated by REDD+ Unit	Issued ER Licence attached to validated ER lease Title sets target for trading stock readiness at Carbon Registry- Yes/No	TLTB, REDD+ Registry
National	Government Budget for all emission reduction programs and activities across all Govt Dept. Including Number of Forestry officers involved in REDD+ activities	Assesses how REDD+ staffing contribute towards Ministry of Forestry capacity and the implementation of the National Forest Policy	Number REDD+ MoF staff involved in REDD+ activities	Ministry of Forestry HR & Policy Department	HR Departement circulate the list of MoF staffed working on REDD+ activities	HR Departmeent of MoF	REDD+ Unit	Number of MoF staff involved in REDD+ Thresholds % to be determined during first year to determine increase over time	Satisfactory/Unsatisfactory depending on minimum number required per projects	linkage to all Climate Smart activities that contribute to reducing drivers of deforestation and forest degradation
<b>Criteria A.2 REDD+ actions will contribute to the achievement objectives of the National Climate Change Policy, the Low Emission Development Strategy and related policies and plans.</b>										
National	List of legal, regulatory, and policy interventions to create an enabling environment for REDD+ activities to contribute to the objectives National Climate Change, Low Emission Development Strategy and targets	Assesses coherence of REDD+ actions with the National Climate Change Policy and Low Emission Development Strategy	Legislative framework of the specific PLRs relating to REDD+, Climate change and Low Emission Development Strategy	REDD+ documentations: REDD+ Strategy, REDD+ Policy, Forest Decree 1992, Fiji 2020 Agriculture Sector Policy Agenda, (with guidance of the Forest Bill 2016 and Climate Change Bill 2019)	Desk top assessment of verifiers, policies to assess REDD+ contribution to Climate Change and Low Emission Development Strategy	Ministry of Economy (assume that MoEco. collects data from AFOLU Sectors), Ministry of Forestry - REDD+ Unit	REDD+ SC	Summary of coherence of REDD+ PLRs alignment with Climate Change and Low Emission Development Strategies	Legal framework is in place:Yes or No	NDC under MoEco., Energy Sector, Ministry of Agriculture
National	Tons of emission reductions achieved by ER Program	Assesses the contribution of the emissions reductions achieved by the Fiji's Emission Reduction Programme vs. the total emission reductions from all sectors in other line Ministries such as transportation, energy, agriculture and other land uses	Target- 2.5 m tCO2e	REDD+ unit MRV system	MRV unit published annual ER under ERP	REDD+ Unit MRV team	REDD+ SC	ER generated from the ERP % of ER from ERP with regards to total GHG emissions	1tnCO2<ER<2.5mtCO2	REDD+ MRV system
<b>Criteria A.3 REDD+ activities contribute to the National Development Plan, the Green Growth Framework and related development strategies and programmes.</b>										
National	National operational budget towards for REDD+ Program	Assesses the contribution of REDD+ activities to the overall budget based on NDP and GGF	Share of national budget dedicated to REDD+	National Budget based on NDP and GGF	Ministry of Economy shares annual budget with Ministry of Forestry	REDD+ Unit team	REDD+ SC	% of national budget towards ERP and other related REDD+ activities	high/medium/low	n/a
<b>Criteria A.4 REDD+ activities contribute to the National Biodiversity Strategy and Action Plan and related biodiversity policies and plans.</b>										
National	Areas of biodiversity hotspots defined in the most recent NBSAP that are within area of forest land restored/reforested through REDD+	Assess REDD+ activities overlap with biodiversity conservation areas	REDD+ maps	Maps of Key Biodiversity Areas aligned to Network of Protected Area under NBSAP, maps of REDD+ activities	REDD+ Unit compares Network of PA under NBSAP and REDD+ activities maps	Min of Environment, Min of Forestry	REDD+ Unit	Map of overlapping thematic area maps from NBSAP and areas under ERP	high/medium/low	NBSAP
National	Protected Areas established as a result of REDD+ activities	Assesses the number of protected areas created as a results of REDD+ activities	Report of the REDD+ Unit on the implementation of ERP activities	ER Project document	Desktop, ER proposed document and Annual Report	Divisional officer, Project Lead and partners	REDD+ Unit, Conservator of Forests	Location and area covered	5ha<conservation area<10000ha	Ministry of Forestry Website, Ministry of Environment Website
<b>Criteria A.5 There is effective coordination among agencies and implementing bodies for REDD+, national forest and development policies and programs that enact the relevant international conventions and agreements.</b>										
National	National REDD+ Steering Committee and REDD+ Divisional Working Committees are established and functional	Assess the existence and operationalization of REDD+ governance structures	ToRs of REDD+ Steering Committee and REDD+ Provincial Working Committees Number of yearly meetings	Ministry of Forestry, REDD+ Unit	REDD+ Unit and REDD secretariat collects and provide ToRs, Meeting report and minutes	REDD+ Unit/DFRAC	REDD+ SC	Number of National REDD+ Steering Committee and REDD+ Provincial Working Committees meetings	Yes or No	Ministry of Forestry website
National	REDD+ Unit and Divisional REDD+ Team are established and functional	Assess the existence and operationalization of REDD+management structures	ToRs of REDD+Unit and Divisional working groups Annual activity reports	Ministry of Forestry, REDD+ Unit	Annual activity reports of REDD+ Unit and Divisional REDD+ Teams	REDD+ Unit/DFRAC	REDD+ SC	Annual activity reports	Existance of Unit: Yes or No	Ministry of Forestry website
<b>Principle B: REDD+ activities promote and support transparent and effective national land sector governance structures</b>										
<b>Criteria B.1 Adequate inclusive information about REDD+ policy, strategies and activities is publicly accessible via various information portals, such as the REDD+ website, FGRM app. etc.</b>										

National	Legal framework is in place to support procedures for accessing information about REDD+ policy, strategies and activities and multiple distributions channels of information	Legal framework support access to information	Legal instruments, MoU, MoA, and Data Sharing Protocols	REDD+ documentations: REDD+ Strategy, REDD+ Policy, FGRM, FPIC, SESA and Benefit Sharing Plan, Forest Decree (1992) (with guidance) of Forest Bill (2016), Climate Change Bill (2019))	Desk review of legal reviews, amendments and introduction of specific legislations to address new developments or accommodate international Instruments if required	Min of Forestry Planning & Policy Unit and REDD+ Unit	REDD+ SC, DFRAC	Summary of PLRs that support access to information	Legal framework is in place: Yes or No	MoF website, MoEco website, MoA website, iTLTB websites
National and Activity	Information on REDD+ policy, strategies and activities design, implementation and results is publicly accessible	Important information for REDD+ strategies, plans, programs, operating procedures and requirements, opportunity and risks is available and made accessible to the general public	REDD+ strategies, plans and operational guidelines and requirements are readily available on website and in county resource centers	REDD+ Website, Ministry of Forestry website, iTLTB website, Climate Change website,	MoF Annual Report, ER Annual Report	REDD+ Unit, Divisional Office	REDD+ SC	All, some or none of the following documents are published ("Required High - all Medium - some Low - None) For each project: proposal, annual report, REDD+ lease For national level: strategy, ERPD, SESA, ESMF	High, if all information are publicly accessible; Medium if some information are publicly accessible and; Low if no information is publicly accessible	MoF website, MoEco website, MoA website, iTLTB websites
<b>Criteria B.2 Finances related to REDD+ policy, strategies, and activities are managed with integrity, transparency and accountability.</b>										
National and Activity	Results-based payment are attributed in a transparent and accountable manner according to the benefit sharing plan	Payment of REDD+ result based effort, is aimed to incentivise good practices for the reduction of emission, so it is important that payment falls in the right hands and done in a fair and transparent manner according to the Benefit Sharing Plan	ER Payment ledgers and Payment Report Annual BSP audited report	Annual Report, BSP audited report	MoF Annual Report, ER Report	Admin-Finance team, REDD+Unit	REDD+ SC, DFRAC	Annual BSP audited report Yes/No	Yes or No	MoF website
National	Sustainable financing mechanism secured for REDD+ activities	Access the long term contribution of REDD+ activities to ensure sustainability of protected areas	MoForestry License Register	TLTB Lease Registry, Landowners Unit Affairs	TLTB data base and registry information circulated	REDD+ unit, DFRAC	REDD+ SC	Lease rental and associated income to landowners	Yes/No on the issue of REDD+ Conservation Leases	TLTB website
National	Ministry of Forestry REDD+ Unit submit annual audit reports	Annual audit is mandated by the Ministry of Economy where the Office of the Auditor General will scrutinize all financial transaction and reports to ensure compliance to financial regulation	Audit Report	Annual ER Report	Audit completed demonstrating that standard financial control and operation procedures were followed and audit report submitted to relevant authorities	REDD+Unit, DFRAC	REDD+ SC	Annual audit report of the ERP and proof of submission Yes/No	Yes or No	MoF and MoE websites
<b>Criteria B.3 Grievance mechanisms for REDD+ policy, strategies, and activities are established, institutionalized and operational.</b>										
National and Activity	The process outlined in the REDD+ FGRM is adopted and implemented to resolve grievances	Resolving grievances is an important requirement that will prove that safeguards have been recognized and grievances have been amicably addressed and respected	FGRM implemented by MoF and FGRM Register updated, reported in Annual Reports	MoForestry Annual Report	Review of FGRM annual report	Forestry Divisional Officer, Divisional Officer, Beat Officer, DFRAC	REDD+ SC	Annual FGRM implementation report	FGRM process followed: Yes or No	MoF, MoA, iTLTB, MTA websites
National	Number of grievances that are registered and resolved in a timely manner, under each thematic areas as defined in the FGRM	Grievances that arise during the REDD+ implementation must be resolved amicably to reduce tension that can create problem in the future. This is important as payment will only be done later after all the requirements are met on the ground, so that any deviation in the field can tarnish and cause monetary losses later.	FGRM Registry with REDD+ Units	MoForestry Annual Report	Desktop, ER Project Report	Forestry Divisional Officer, Divisional Officer, Beat Officer, DFRAC	REDD+ SC	Number of grievances registered and resolved per year under each thematic area	High when all grievances reported are resolved, Medium when only some grievances resolved Low where none of the grievances raised is resolved	MoF, MoA, iTLTB, MTA websites
Activity	Number of disputes resolved through informal and traditional networks	Small scale disputes can be resolved using traditional norms and because it is usually small scale with no formal record captured. Where monetary benefits becomes an incentives, the scale may be different so as the dispute process to follow will change.	FGRM Registry with REDD+ Units	MoForestry Annual Report	Desktop, ER Project Report	Forestry Divisional Officer, Beat Officer, DFRAC	REDD+ SC	Number of disputes resolved through informal and traditional networks per year	High if all grievances reported are amicably resolved, Medium where some grievances were resolved, Low where none of the grievances raised were resolved	MoF Website
<b>Criteria B.4 REDD+ policy, strategies, and activities recognize, promote and advance gender equality, include marginalised communities.</b>										
Activity	Target 33% women in decision making positions at District level by 2025	As a predominantly patriarchal society, the engagement and recognition of women in leadership and decision making is important. Leadership that promote women, and youths strengthen commitment and ownership in the community.	List of men/women participating	Quarterly and end of project reports of REDD+ activities and reports of meetings of governance bodies	Divisional ER Annual Report	Forestry Divisional Officer, Divisional Officer, Beat Officer, DFRAC	REDD+ SC	For each project and each governance body - annual average % women	Percent of Women in the district level trust committee	Ministry of Rural and Maritime Development Annual Report (Commissioners' Divisional Committee)

National	REDD+ Gender Guideline is implemented by ERP	Measures are taken to implement the REDD+ Gender guideline during the ERP work	REDD+ Reports include gender analysis and action plan	REDD+ activity proposals and field implementation report	Divisional ER lead conduct analysis potential impact of engaging women and men in all REDD+ activities and report of field implementation results	Forestry Divisional Officer, Divisional Officer, Beat Officer, DFRAC	REDD+ SC	Submission of report on implementation of REDD+ gender guidelines: 1 high, 2 partly, 3 low	Yes or No	REDD+ website
<b>Criteria B.5 Governance structures for REDD+ policy, strategies, and activities are clearly defined, transparent, effective, inclusive, and accountable.</b>										
National	National REDD+ Steering Committee meeting outcome are shared publicly and adhere to the internal regulations	Meeting reports of REDD+ governance structures are publicly accessible, showing regular meeting and decision making	Notice of meetings including dates, participating agencies and issues discussed are published. Minutes are made publicly accessible by various means	REDD+ website for national level and Divisional secretariat for divisional/district committee	REDD secretariat publish notice for meetings dates, agenda and capture minutes that can be provided to the public on request	REDD + Unit	DFRAC	# meeting minutes available publicly	Yes or No. High if all the meeting minutes were shared; Medium if only some minutes and details shared publicly and; Low where nothing was shared for public consumption	REDD+ website
National	Divisional Working Committees meeting outcome are shared publicly and adhere to the internal regulations	Meeting reports of REDD+ governance structures are publicly accessible, showing regular meeting and decision making	Notice of meetings including dates, participating agencies and issues discussed are published. Minutes are made publicly accessible by various means	REDD+ website for national level and Divisional secretariat for divisional/district committee	Divisional secretariat publish notice for meetings dates, agenda and capture minutes that can be provided to the public on request	REDD + Unit	DFRAC	# meeting minutes available publicly	Yes or No. High if all the meeting minutes were shared; Medium if only some minutes and details shared publicly and; Low where nothing was shared for public consumption.	REDD+ website
<b>Criteria B6. REDD+ policy, strategies, and activities promotes and supports law enforcement and addresses corruption</b>										
National	Number of Integrated District Land Use Planning that support REDD+ activities	Integrated District Land Use Plan involving all sectors to address priority policies and community needs in collaboration of land-based development to support REDD+ activities	New and existing community based natural resource agreements such as Integrated District Land Use Plans and Protected Areas Management Plan are approved and implemented	Ministry of Forests Website, TLTB websites, Ministry of Lands websites	Director Forest Resource Assessment and Conservation (DFRAC) collate existing and new resource and district land use plans that will be developed to support REDD+ implementation	Divisional Office, MRV Officer	DFRAC, REDD+ SC	# of integrated district land use planning implemented	High- where over 10 IDLUP approved, Medium where 5 IDLP approved and Low where no IDLUP approved	MoF Website, TLTB Website, MoL Website
Activity	Number of Forestry related offences monitored and reported	Reduction in illegal activities in areas where REDD+ are implemented	Monitoring report registered in the NFMS	Divisional Forestry Office (MRV), National Forest Monitoring Systems (NFMS)	Divisional level monitoring and national level verification to track illegal activities under the REDD+ leasing and licensing conditions	Divisional Officer, REDD+Unit, DFRAC	REDD+ SC	By district: # of investigations, # arrests, # prosecutions supported by REDD+	Number of investigation completed	MoF Website, TLTB Website, MoL Website
Activity	REDD+ activity area have well documented patrolling and reporting framework	Forest Warden is empowered to monitor & support law enforcement	Number of patrolling - community based monitoring per district included in the Monitoring report registered in the NFMS	Forest Warden, Divisional Forestry Office (MRV), National Forest Monitoring Systems (NFMS)	Divisional and district level monitoring capture and report ER activities on the ground to the NFMS and MRV for national verification and reporting	Divisional Officer, REDD+Unit, DFRAC	REDD+ SC	By district:# patrols supported by REDD+	Number of district monitoring done	MoF Website, TLTB Website, MoL Website
<b>Principle C: REDD+ activities respect for the knowledge and rights of members of local communities</b>										
<b>Criteria C.1 Rights to iTaukei lands and resources relevant to REDD+ activities are identified, mapped and registered.</b>										
National and Activity	Procedures are in place for the mapping and registering of customary and statutory land and resource rights where REDD+ activities are implemented	To confirm process for mapping of Individual and collective, statutory and customary rights to lands and resources, including tenure/use/access/management rights and Includes overlapping and conflicting rights as a result of REDD+ activities	Lease Master maps on Vanua GIS, ITLTB Landuse Master Plan (approved by DTCP)	Registry of Titles in collaboration with ITLTB and Ministry of Lands	Ministry of Forestry, Ministry Agriculture and ITLTB provides shapefiles of land boundaries, forestry area, mining information and land use capacity information to Ministry of Lands to be updated to the VanuaGIS system	Ministry of Forestry (REDD+ mapping staff) to collect information from Ministry of Lands through VanuaGIS	REDD+ SC	Number of customary and statutory land mapped and registered on VanuaGIS per year	All REDD+ Leases have maps (Yes/No)	VanuaGIS as per Data Sharing Policy
National and Activity	Proportion of customary and statutory land and resources mapped where REDD+ activities are implemented	Individual and collective, statutory and customary rights to lands and resources are mapped, including tenure/use/access/management rights and includes overlapping and conflicting rights as a result of REDD+ support	Lease Master maps on Vanua GIS, ITLTB Landuse Master Plan (approved by DTCP)	Registry of Titles in collaboration with ITLTB and Ministry of Lands	Ministry of Forestry to access Ministry of Lands VanuaGIS as per Data sharing Policy and inter-ministerial agreements	Ministry of Forestry (REDD+ mapping staff) to collect information from Ministry of Lands through VanuaGIS.	REDD+ SC	For each activity: # titles and areas under REDD+ activities	Resource map for each REDD+ activity sites (Yes/No)	VanuaGIS as per Data Sharing Policy
<b>Criteria C.2 Rights to lands and resources are recognized, respected and protected by REDD+ policies, strategies and activities.</b>										
National	Customary/statutory land and resource rights are recognised and implemented through REDD+ leases and licensing procedures	TLTB REDD+ lease issuance procedures regulated under the iTaukei Land Act, Land Use Decree and State Lands Act; and the REDD+ Licensing issued under the Forest Decree (with guidance from the Forest Bill (2016) & Climate Change Bill (2019))	Lease documentation and issue of Lease Title	Ministry of Lands (Land Use Division) and iTaukei Land Trust Board	REDD+ project proponent	Divisional office	DFRAC and REDD+ unit	# of REDD+ Lease/license applied through the ITLTB , # of REDD+ lease applied through Land Use Unit	REDD+ lease issued indicate agreement on the ground	LandSoft

Activity	Number of REDD+ Licenses issued to all beneficiaries (iTaukei, statutory and private land) by the Ministry of Forestry	The REDD+ License will give the Ministry of Forestry legal rights of access to monitor and manage REDD+ activities. The number of REDD+ License issued by the Ministry of Forestry will indicate the level of engagement and effort required by the Ministry of Forestry to monitor ERPA.	REDD+ License documentation with CoF and number of issued REDD+ Licenses	Ministry of Forestry, Ministry of Lands, iTaukei Lands Trust Board, Register of Titles	Information is collected by the licensing processing staff at the Ministry of Forestry	Divisional Forestry Directors	REDD+ Unit, DFRAC	# of REDD+ license issued by the Conservator	At least 1 REDD+ license issued per year	TLTB database, Registry of Titles database, Provincial Office Database
Activity	Number of REDD+ Licenses issued to all beneficiaries of iTaukei land by the Ministry of Forestry	The REDD+ License will give the Ministry of Forestry legal rights of access to monitor and manage REDD+ activities on iTaukei Land. The number of REDD+ License issued by the Ministry of Forestry will indicate the level of engagement and effort required by the Ministry of Forestry to monitor ERPA.	REDD+ License documentation with CoF and number of issued REDD+ Licenses issued to iTaukei	Ministry of Forestry, iTaukei Lands Trust Board, Register of Titles	Information is collected by the licensing processing staff at the Ministry of Forestry	Divisional Forestry Directors	REDD+ Unit, DFRAC	# of REDD+ license issued by the Conservator on iTaukei Land	At least 1 REDD+ license issued per year	TLTB database, Registry of Titles database, Provincial Office Database
Activity	Number of Deed of Trust registered by TLTB and Land Bank to support communal involvement in REDD+ Leases	Trust Deed to formalise communal grouping under common law that is issued with the REDD+ Leases	Trust Deed documentation, Number of Deed of Trust Registered and deposited with TLTB under REDD+ Lease	iTaukei Land Trust Board, Register of Title	Memorandum of understanding to be established by Ministry of Forestry with iTLTB and Land Bank. Collection of information to be defined with this MOU.	Divisional Forestry Directors	REDD+Unit, DFRAC	# of Deed of Trust registered by the Conservator of Forest	Deed of Trust registered to support communal involvement in REDD+ project (Yes or No)	LandSoft
<b>Criteria C.3 REDD+ policies, strategies, and activities support legal access to forest resources and benefits are equitably shared.</b>										
National	The REDD+ Benefit Sharing Plan is adopted and implemented	As a safeguards requirement by ERPA a benefit sharing plan is necessary to indicate the flow of benefits to all beneficiaries. The Benefit Sharing Plan is applied at national level and adopted by cabinet while it is implemented broadly by the Ministry of Forestry, its implementation and reporting will have oversight by Ministry of Economy.	MRV recommendation approved by REDD+ SC, recommendation by MoForestry to beneficiaries, payments released from (REDD+ activity) pool assigned to net carbon benefit by MoE to MoForestry	BSP and annual implementation reports based on REDD+ License Registry with Conservator of Forest	Information to be collected through REDD+ SC meetings outcomes by the Secretariat	Divisional Forestry Directors	Ministry of Economy	Dollar value and proportion of distribution to beneficiaries in accordance with benefit sharing plan or as recommended by the Forestry Board endorsed by the Minister of Forestry and Minister for Economy	Benefits shared according agreed benefit sharing plan (Yes / No)	Ministry of Economy - Financial Management Information System
National	Number of eligible beneficiaries of the REDD+ program that receive benefits according to the Benefit Sharing Plan	Eligible beneficiaries are registered with the Ministry of Forestry REDD+ License for all REDD+ activities. All registered beneficiaries in the REDD+ licence may benefit from carbon and non carbon benefits.	MoF annual BSP audited reports	Ministry of Forestry corporate service, Auditor Generals Office	To be requested and collected by the Divisional Forestry Directors	Divisional Forestry Directors	Permanent Secretary for Forestry	# of eligible beneficiaries that received benefits	Benefits shared according agreed benefit sharing plan (Yes / No)	Ministry of Forestry Website
<b>Criteria C.4 Appropriate compensation and/or other remedies are provided in the case of involuntary resettlement and/or economic displacement resulting from REDD+ activities.</b>										
National	Legal framework is in place to ensure that no involuntary relocation took place without the free, prior, and informed consent (FPIC) of any indigenous peoples and local communities (or equivalent) concerned.	Assess legal instruments are in place to facilitate any involuntary relocation associated with REDD+ activities as guided by the Forest Decree, Forest Bill and Climate Change Bill.	National Relocation policies/guideline, REDD+ Resettlement framework	Ministry of Maritime and Rural Development, Ministry of Environment, Ministry of Forestry, iTaukei Lands Trust Board	Desk review of PLRs and Resettlement Policy Framework	Divisional Forestry Directors, DFRAC, REDD+ Unit	REDD+ SC	Summary of PLRs that ensure no involuntary relocation and FPIC	Legal framework in place (Yes / No)	Ministry of Rural and Maritime Development, iTaukei Lands Trust Board, Ministry of iTaukei Affairs, Land Bank Ministry of Lands
Activity	Number of relocation cases due to the implementation of the REDD+ activities and resettlement action plan approved and implemented in alignment to Legal Framework	Adoption of clear processes to support effectiveness of resettlement plans associated with REDD+ project sites.	Environment Management Plan, Resettlement Plan	Divisional Forestry Directors, Ministry of Agriculture, Land Use Unit - Land Bank (Ministry of Lands)	Project proponent plan	Divisional Forestry Directors, Principal Agriculture Officers, Land Use Division (Ministry of Agriculture)	REDD+ SC, REDD+ Unit	# of approved relocation plans, # of relocation cases	If there are any relocations cases (Yes / No)	REDD+ website
<b>Criteria C.5 Free, prior and informed consent of iTaukei and local communities is obtained for REDD+ activities affecting their collective rights to lands and resources.</b>										
National and Activity	Consent is obtained after provision of full information for REDD+ activities on land traditionally used by iTaukei	Assess that landowners are fully informed of the REDD+ activities and consent is obtained accordingly	At least 60% of landowning unit members sign consensus	Divisional Forestry Director	Review of community awareness workshops reports	Forest Beat officers, Divisional Director Forestry	Office of Roko Tui / Conservation Officers	# of community awareness , # of consent FPIC	Consent letter obtained (Yes / No)	REDD+ website
<b>Criteria C.6 iTaukei and local communities' traditional knowledge and cultural heritage are recognized and respected by REDD+ policies, strategies and activities.</b>										
Activity	REDD+ activities that contribute to conservation of cultural and natural heritage sites are documented, mapped and respected	Assess availability of cultural information for REDD+ activity sites	Mapping Reports (Shape Files) on Vanua GIS and Cultural Heritage Sites Reports available	Fiji Museum, Ministry of iTaukei Affairs	Cultural Mapping Reports, shape files for Cultural Heritage sites collected from Ministry of Lands	Provincial conservation officer, Divisional Forestry Office	Ministry of iTaukei Affairs, Safeguard Working Group	# of maps	Maps overlapping REDD+ sites and cultural heritage site (Yes / No)	VanuaGIS
<b>Principle D: REDD+ activities ensure the full and effective participation of relevant stakeholders, in particular local communities</b>										
<b>Criteria D.1 Stakeholders are identified and mapped for all REDD+ policies, strategies and activities.</b>										

Activity	Stakeholder analysis is completed for REDD+ activities	Ensure that all stakeholders groups with rights and interest affected by REDD+ are identified and where the project proponent will consolidate all key stakeholders that will contribute to the successful implementation of REDD+ activities	Stakeholder groups with different interest (positive and negative) and influence on the activity are identified (in <b>Stakeholder Analysis Report</b> ) including forest dependent indigenous peoples women, youth, minorities and other groups	REDD+ Unit, Ministry of Forestry	Project proponent conducts consultations to identify and map stakeholders, and includes a stakeholder analysis in the activity proposal for REDD+ licence	Activity proponent, Divisional Forestry Director	REDD+ Unit/ DFRAC; REDD+ SC	For each activity: Stakeholder analysis approved	Existence - Yes/No	MoForestry (REDD+ Unit), iTaukei Lands Trust Board, Ministry of iTaukei Affairs
<b>Criteria D.2 Stakeholders including relevant REDD+ communities and iTaukei participate effectively in REDD+ policies, strategies and activities, (with particular attention to gender and marginalised communities)</b>										
National	Legal framework exists to enable and ensure full, effective and timely participation of REDD+ communities and iTaukei in the design and implementation of REDD+ activities	Ensure that all stakeholders including gender and marginalised have a right to full and effective participation	Safeguard Policy Law and Regulation Assessment Report	Safeguards legal analysis	Report of Ministry of Forestry	Divisional Forestry Directors	REDD+ Unit; DFRAC	Legal framework existing for ERP	Existence - Yes/No	MoForestry (REDD+ Unit), iTaukei Lands Trust Board, Ministry of iTaukei Affairs
Activity	Number of consultation, awareness and education of relevant stakeholders that have participated fully and effectively in the design and implementation of REDD+ activities.	Demonstrate the number of stakeholder including gender and marginalised - meetings and level of stakeholder's participation	Number of stakeholder meeting and participation from each stakeholder group including number of iTaukei, youth, women, and minorities and <b>Report of changes</b> made based on their inputs	Prior notices of meetings, Consultation reports explaining input received and how it was addressed, attendance sheets	Number of consultation reports to demonstrate consultation	Activity proponent, Divisional Forestry Office	REDD+ Unit; DFRAC	For each activity: Number of consultation meetings; number of people participating; % iTaukei; % youth; % women; % other special groups; % affected stakeholders consulted	Number of groups recorded	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
National	REDD+ stakeholder engagement plan are in place and implemented	Ensure that specific activities aligned to the REDD+ Stakeholder Engagement Plan are conducted to engage all stakeholders	Engagement plan as part of the activity proposal where applicable	Ministry of Forestry	Project established a stakeholder engagement plan in the activity proposal for REDD+ lease	Activity proponent, Divisional Forestry Office	REDD+ Unit; REDD+ SC	For each activity: Engagement plan approved	Existence - Yes/No	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
<b>Criteria D.3 Stakeholders participate in REDD+ policies, strategies and activities through legitimate and accountable representatives.</b>										
National and Activity	Stakeholders representatives participate in meetings, in accordance to their respective rights and decision-making structures and procedures	Demonstrate stakeholder representatives' participation in meetings including gender (aggregate participant list)	Presence of stakeholder representatives from each relevant groups	Meeting minutes	Stakeholder reports to demonstrate stakeholder representatives from each relevant group - For each meeting calculate the % of stakeholder groups participating. Calculate the average % participation of all stakeholder groups for all meetings in the calendar year.	Divisional Forestry Director	REDD+ unit, DFRAC, REDD+ SC	For each District and at national level: Number of stakeholder representatives meetings; average % participation of representatives from all relevant stakeholder groups REDD+ meetings over the previous calendar year	High - > 80% Medium - 50-80% Low - < 50%	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
<b>Criteria D.4 Relevant information about the REDD+ policies, strategies and activities are delivered in the appropriate format and language to ensure effective participation of all relevant stakeholders.</b>										
National	Proportion of REDD+ documents are available in iTaukei, English and Fiji-Hindi	Assess the accessibility of information through language and format	ERP, Awareness package, REDD+ Policy, REDD+ Program Operational Manual, REDD+ Strategy	REDD+ documents on MoF website	Number of documents translated to local language (iTaukei and Fiji - Hindi and availability for each calendar year	Divisional Forestry Director	REDD+ unit, DFRAC REDD+ SC	Percentage of REDD+ documents published in English, iTaukei and Fiji-Hindi each year	High - > 80% Medium - 50-80% Low - < 50%	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
<b>Principle E: REDD+ activities are consistent with the conservation of natural forests and biological diversity, ensuring that REDD+ activities are not used for the conversion of natural forests and other priority ecosystems, but are instead used to incentivize the protection and conservation of natural forests</b>										
<b>Criteria E.1 Natural forests, biodiversity and ecosystem service priorities potentially affected by REDD+ policies, strategies and activities are identified and mapped.</b>										
National	Legal framework exists to support establishment of High Conservation Value Forest to include Key Biodiversity Area	Legal framework to support Protected Areas Systems in Fiji and in particular support Areas with High Conservation Value Forest under REDD+ activities exist	Safeguard Policy Law and Regulation Assessment Report supporting Protected Area Policy and Legislation for Protected Area - Analysis of legal framework that guarantees participation of all stakeholders	Ministry of Forestry, Ministry of Environment, Ministry of Lands & Mineral Resources, Solicitor General Office, Ministry of Agriculture	Annual Report of Ministry of Forestry	Divisional Forestry Directors	REDD+ Unit; DFRAC	Legal framework existing for ERP	Existence - Yes/No	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
National and Activity	Biodiversity and ecosystem services potentially affected by REDD+ activities are identified, mapped and appropriately managed	Areas with High Conservation Value Forest affected by deforestation, logging and other anthropogenic activities are mapped in alignment with zoned Integrated District Land Use Plan and Management Plan endorsed by Stakeholder	Rapid Assessment Surveys, Forestry Technical Report, NBSAP Report, State of Environment Report	Min. Forestry, USP-IAS, Protected Area Committee, Ministry of Agriculture	Desktop Analysis to collate relevant information from Rapid Biodiversity Report; Interviews; Workshop meetings, Management Plans	Divisional Forestry Director, Provincial Conservation Officer	REDD+ SC, DFRAC	Site and map locations and status, Management Plan M&E Status	Representative number of maps from RAP reports in Fiji & implementation of Management Plan	REDD+ website, Forestry website, Fisheries website
<b>Criteria E.2 REDD+ activities do not lead to the conversion of natural forests, wet-lands, or other areas important for maintaining biodiversity and other ecosystem services.</b>										
National	Monitoring of impacts of REDD+ programs on natural forest demonstrates there is no conversion	Areas monitored as a result of REDD+ actions do not lead to conversion of natural forests	REDD+ MRV system: reports generated by NFMS system on MoF website	Monitoring Reports - DFRAC, Civil Societies, PAC	Forest Resource Assessment Report, Annual MRV report specifying forest types	REDD+ Unit, MRV team	REDD+ SC	# hectares of natural forest converted in REDD+ areas	Maps of priority/targetted areas	Lands and Minerals website, Forestry website, Environment website
<b>Criteria E.3 REDD+ policies, strategies and activities avoid or minimize adverse environmental impacts and instead maintain and enhance biodiversity and ecosystem services.</b>										

Activity	Projects in REDD+ sites have completed a management plan addressing any potential adverse environmental impact	Development of site based management plan specifically addresses environmental impact assessments	REDD+ Environment Impact Assessment & Management Plan	Divisional REDD+ Report, National REDD+ register with the Ministry of Forest, Ministry of Environment	Desktop review of project documents and site evaluation reports	Divisional Forestry Directors, Project proponent	REDD+ SC	environmental screening assessed -yes or no? If required, management plan -Yes or No? Compliance High - Yes to all that are relevant Low - No to any that are relevant	Management plan is available or a work in progress	Environment website, Lands and Minerals website, SPC website
National	Area of High Conservation Value Forests identified and the number maintained by the REDD+ program is known	Listing of sites with high conservation value and relevant areas identified where REDD+ is implemented	Number of HCVF registered under REDD+ Lease and Licence	MoForestry, Protected Area Committee, Ministry of Environment	Maps from Ministry of Forests, Ministry of Lands, iTLTB, Ministry of Environment	DFRAC, Divisional Forestry Directors	REDD+ SC	Maps of HCVF overlapping with REDD+ areas and number maintained through REDD+ activities	REDD+ Lease and REDD+ Licenses for Forest Protection	Environment website, Lands and Minerals website, SPC website
<b>Criteria E.4 REDD+ policies, strategies and activities promote and enhance human well-being and contributes to food security, with special consideration to gender, youths, and marginalized groups</b>										
National and Activity	Percentage of households with increased income through REDD+ implementation	Baseline survey of REDD+ license applicants recorded and measured to show improvement in level of income	Assessment of incremental increase in household income compared to baseline information - Annual REDD+ Report (done by Safeguard Specialist)	Annual survey, Household Survey with Provincial Office of the Ministry of iTaukei Affairs	Review for REDD+ Management Plan Monitoring Framework aligned to each REDD+ License	REDD+ Unit, Divisional Forestry Director	REDD+ SC	% of income increase per year for REDD+ areas	Report of annual survey	Fiji's bureau of statistics website, NGO website (e.g. FLMMMA, CI, WWF, WCS)
National	Percentage of result based incentives that flows to the LOU+members of immediate community from the REDD+ activities	Assess the level of funds that flow back to LOU and communities that are involved under REDD+ activities	Benefit Sharing Audit Report showing Carbon and non-carbon benefits	Ministry of Forestry Report on the Benefit Sharing Plan, Ministry of Economy	Review of Benefit Sharing Report collected by the Divisional Forestry Director	REDD+Unit	REDD+ SC	# of community eligible beneficiaries that received benefits	Project progress report; Ministry reports	Fiji's bureau of statistics website, NGO website (e.g. FLMMMA, CI, WWF, WCS)
National and Activity	Proportion of households that have access to adequate food of acceptable quality and nutritional value in the REDD+ districts	Baseline survey of rural farmers quality of food and nutritional value - collaborative base line survey of indicators such as NCD, poverty alleviation and others	Report of survey of food consumption pattern as reflected in the Village Profile with the Ministry of iTaukei Affairs (Income and Poverty Report)	Ministry of iTaukei Affairs House Survey Reports, MoH NCD survey report	Monitoring against baseline for food consumption patterns at the beginning and at the end of the project (REDD+ ERPA)	Divisional Forestry Directors, REDD+ Project proponent lead	REDD+ SC	For each activity: change in food consumption pattern over life of project: change in levels of protein, carbohydrate, calories	Project progress report; Ministry reports	Fiji's bureau of statistics website, NGO website (e.g. FLMMMA, CI, WWF, WCS)
<b>Principle F: REDD+ activities address the risks of reversals (non-permanence)</b>										
<b>Criteria F.1 REDD+ policies, strategies and activities effectively identifies and addresses drivers and underlying causes of deforestation and forest degradation.</b>										
National and Activity	Direct and indirect drivers of deforestation and forest degradation are clearly identified	Determine the drivers of deforestation and forest degradation and develop relevant strategic options.	Spatial analysis of Drivers of Deforestation and Forest Degradation is update every 10 years	REDD+ Unit and MoA survey	Driver analysis study using agriculture data and spatial modelling	REDD+ Unit	REDD+ SC	Last spatial analysis of drivers of deforestation	Spatial analysis of the drivers is updated within last 5 years, Yes or No	REDD+ website, MoA website, NFMS
National and Activity	Measures to address the drivers have been identified and integrated in the design, prioritization, implementation, and periodic assessments of REDD+ activities	REDD+ activities are designed and implemented to explicitly address drivers of deforestation and forest degradation	Number of REDD+ License approved to address different pools of activities that address drivers of Deforestation and Forest Degradation	MoForestry - REDD+ Unit, MoAgriculture, Ministry of Mineral Resources and Lands	Solicit project plan, review and approve against REDD+ Strategy and conduct monitoring and evaluation	Divisional Forestry Directors, REDD+unit	REDD+ SC	Annual ERP implementation report	ERP activity reduce and remove emission Yes or No	REDD+ website, NFMS, MRV
<b>Criteria F.2 The National Forest Monitoring System is operational to monitor any potential risk of reversal/reduction in the value of carbon sink.</b>										
National	A National Forest Inventory and reference level are completed and forest cover changes are reported annually	Baseline information and forest reference level are captured for future forest cover change assessment under REDD+ activities.	Accuracy Assessment and verification on forest cover loss	Inventory Report, MRV	Forest surveys, estimating historical average of net forest GHG and wall to wall mapping process for forest cover changes	DFRAC, MRV Officer	REDD+ SC	Latest National Forest Inventory and reference level	Forest Cover change maps model prepared and available, Yes or No	REDD+ website, CC Website
National	Number of staff/forestry officers participating in capacity building programs for MRV	Strengthening capacity to effectively participate in the monitoring, reporting and verification of the emission reduction activities	Number of stakeholders trained in MRV work	MoF Annual Report	MRV Training Report, ER Annual Report	Divisional Officer, MRV Officer	REDD+ Unit, DFRAC	# of MoF staff trained on MRV per year	Number of district based monitoring teams formed to undertake field monitoring and reporting	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
<b>Principle G: REDD+ activities reduce displacement of emissions (leakage)</b>										
<b>Criteria G.1 REDD+ policies, strategies and activities ensures effective participatory engagement of stakeholders in the development and implementation of integrated land use plans that reduces displacement of emissions.</b>										
Activity	Number of District in Integrated Land Use Plans are developed through a participatory process to guide the zonation of potential REDD+ activities	Relevant stakeholders involved in the development of land use plan at national and project levels	Number of approved Integrated District Landuse Plan registered by DTCP	Ministry of Lands, iTLTB, MoForestry, MoAgriculture, Department Town and Country Planning, Ministry of Maritime and Rural Development, Ministry of iTaukei Affairs	District land use plan reports, MoForestry Annual Report	Divisional Forestry Directors, REDD+ Unit, Provincial Administrators, Provincial Councils	REDD+ SC, DFRAC	For each activity: # approved land use plans and total area (ha) approved land use plans	Number of IDLUP endorsed and approved by the relevant land agencies	REDD+ website
<b>Criteria G.2 REDD+ policies, strategies and activities provides effective incentives for landowners and other user-right holders for lands and resources to implement REDD+ activities.</b>										
National	Percentage of result based incentives that flows back to support additional REDD+ activities	Assess the number of eligible beneficiaries and the % of funds that flow back to REDD+ activities	Benefit Sharing Report - capture % of funds that is reinvested in REDD+ activities	Ministry of Forestry REDD+ Unit, Project Proponent	Review Benefit Sharing Report from the Ministry of Forestry	REDD+ Unit, Divisional Forestry Directors	REDD+ SC, DFRAC	# of community eligible beneficiaries that received benefits	Project progress report (data from Management Plan)	Fiji's bureau of statistics website, NGO website (e.g. FLMMMA, CI, WWF, WCS)

National and Activity	Non-carbon benefits to incentivise beneficiaries to implement additional REDD+ activities	Ministry of Forestry Report on the Benefit Sharing Plan, Ministry of Economy	Benefit Sharing Plan submitted by MoF accepted by MoE	Review of Benefit Sharing Report collected by the Divisional Forestry Director	REDD+ Unit	REDD+ SC	# of community eligible beneficiaries that received benefits	Project progress report; Ministry reports	Fiji's bureau of statistics website, NGO website (e.g. FLMMMA, CI, WWF, WCS)	MoForestry (REDD+ Unit), Ministry of iTaukei Affairs
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