

Steps for developing an Safeguard Information System (SIS) and discussion of some key elements

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March 2018 | Ulaanbaatar, Mongolia







Steps towards development of Mongolia's SIS

- SIS an output of Mongolia's National REDD+ Programme: "Safeguards Information system (SIS) established"
- In 2018, aim to:
 - Complete SIS design document/framework
 - Test agreed method for collecting data, e.g. via database





Step	Timeline
1. Determine SIS objectives	March 2018
2a. Assess existing information systems & sources	April 2018
2b. Determine SIS information needs	April 2018
3. Determine potential information structure	Q2 2018
4. Determine institutional arrangements, roles and responsibilities	Q2 2018
5. Identify and discuss SIS design options, format	Q3 2018
6. Assess needs for operationalisation, test approaches	Q3 2018
7. Finalise of SIS framework document and safeguards document	Q4 2018

SIS

SIS OBJECTIVES

What are the different domestic and international needs to which the system will respond?

SIS INFORMATION NEEDS AND STRUCTURE What information is needed to demonstrate safeguards are being addressed and respected, and how will that information be organised?

SIS FUNCTIONS AND INSTITUTIONAL ARRANGEMENTS

Who will be responsible for performing the different functions and operating the information system?



SIS TECHNOLOGICAL SYSTEMS REQUIREMENTS

What are hard- and software requirements for information storage, management and dissemination online?







We have already discussed SIS objectives and information systems, sources and needs.....







Step

1. Determine **SIS objectives**

March 2018

Timeline

Proposed objectives for SIS:

Phase 1: 2018 - 2022

- Report on the how Cancun Safeguards are addressed and respected.
- Meet requirements for financial support from other donors, e.g. Green Climate Fund
- Support implementation of the State Policy on Forest.

Phase 2: 2023 - 2026

 Report on implementation of all relevant programmes on climate change adaptation and mitigation in the forest sector (supporting NDC, NC, etc)

Step

1. Determine SIS objectives

March 2018

Timeline

Other key aspects for SIS:

- Improve access to and application of information
- Ensure system sustainability
- Establish integrated cross-sectoral information system
- Online platform which is based on spatial analysis data.

Step	Timeline
2a. Assess existing information systems &	April 2018
sources	
2b. Determine SIS information needs	April 2018

- Template on information systems and sources being filled for key systems & sources. At Retreat: ALAMGAC, CCPIU, EIC, FRDC, NSO, MET
- Further discussions/interviews needed
- Draft information needs for SIS developed





Some more SIS elements to discuss: institutional arrangements, roles & responsibilities, possible formats.....





Step

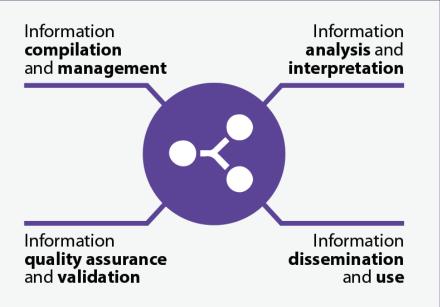
Timeline

4. Determine institutional arrangements, Q2 2018 roles and responsibilities

- Identify any relevant *existing institutions* with the mandate, procedures and capacity to carry out key functions
- New institutional arrangements, e.g. information sharing arrangements, may be needed
- Institutions are likely to be government but could also include other stakeholders

 civil society, private
 sector, local people, etc.

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- What format/IT solution will best suit SIS functions and objectives?
- How accessible should it be, and to who?
- What existing formats work well in Mongolia?



Group Discussion:

- 1. Institutional arrangements: Where could the SIS be hosted for maximum efficiency? What is needed to get information from different data systems?
- **2. Roles and responsibilities**: Who should be responsible for key tasks:
 - Operation/maintenance of SIS?
 - Collecting data?
 - Analysis of data?
 - Reporting to UNFCCC?

What about roles of stakeholders?

3. SIS format: How should the SIS be presented, e.g. stand-alone website, part of existing portal, no website? What about levels of access/transparency?



Thank you! Any questions?

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