JOINT NATIONAL UN-REDD PROGRAMME IN ECUADOR
ACTIVITY 2.3.1 IMPLEMENTATION OF PARTICIPATORY GOVERNNACE ASSESSMENT (PGA)
ROADMAP

STEPS	SPECIFIC ACTIVITIES	RESPONSIBILITY		TIMELINE	Current status	Comments
		principal	support			
				2013		
1. Preliminary strategic agreements	Strategic discussions for alignment and agreement regarding the PGA	MAE, mission, PNC*, PNUD Ecuador		Junio	done	
	Joint elaboration of PGA roadmap with MAE, Oslo/UN-REDD mission and JNP Ecuador	MAE, Misión, PNC		Junio	done	
	Validation of roadmap with authorities	MAE, Misión, PNC, PNUD y FAO Ecuador		Junio	in process	
2. Update of PGA methodology/concept note	Revision of the elements to be updated (context, integration of PGA in JNP, objectives, results, territorial focus, structure, activites, budget, timeline, methodology, mapping of local platforms, etc.)	Diego		Julio	in process (field travel)	The concept note will be amended based on new context and arrangements. The 1st 3 weeks will consist in field travel to local areas in order to inform the update of the concept note, given the new local-level focus. 3 specific local areas will be proposed for piloting the process.
	Review and validation of updated document	María del Carmen, PNC		Hasta fin de Julio max.		
3. Harmonization between SIS and PGA themes	Insertion of governance themes from PGA concept note into SIS matrix	Saraswati, María del Carmen	Diego	Julio		desk work: Matrix
	Identification of existing indicators that correspond to the 7 themes of the PGA concept note			Julio		Desk work: Matrix
4. Communication and accountability on updated PGA roadmap and methodology	Planning of national meeting (identification of participants, preparation of agenda, logistics, etc.)	MAE, PNC		Julio		include participants from previous PGA workshops
	National meeting	MAE, PNC		**August**		
	Drafting of meeting report	Diego		August		
	Update of concept note/roadmap with inputs from meeting	Diego		August		
	Review of report and updated roadmap	PNC, María del Carmen	Diego	August		
	Sharing and review of report and updated roadmap with meeting participants (through email)	Diego		August		
	final approval and communication to relevant actors	MAE		til end of August max.		
5. Local consultation process on governance indicators	Refining of methodology to be used for participatory workshops in the local territories previously identified	Diego (con validación MAE y PNC)		August		This will also depend on the updated SIS matrix.
	Planning of local workshops (agenda, participants, logistics etc.)	Diego/PNC, MAE		August		
	Conduction of local workshops to collect inputs from the local level on governance indicators, sources of information and data collection methods	Diego/PNC	local consultants?	**Sept-Oct.**		It is suggested to conduct 3 workshops (one per main REDD zone: Amazonian North, Amazonian South, Esmeraldas)
	Systematization of workshops outcomes (reports)	Diego		Sept-Oct.		
	Reports review	PNC, MAE, participants		end Sep - early Oct.		
	Final validation	MAE		October		
	Dissemination to workshop participants	MAE, PNC		October		
6. Refinement of governance indicators and sources of information	Incorporation of the results from the local workshops in the SIS matrix - includes: technical refining of governance indicators, indication of sources of information and data collection methods	Diego, Saraswati, María del Carmen		Til end of October max.		
7. Validation of governance indicators and sources of information for SIS	National meeting for udpate and accountability on the PGA process (similar to previous national meeting under step 4, with the same group of participants)	PNC, MAE		**November**		
	Alignment with the national process of validation of the SIS matrix of indicators, sources of info and data collection methods	PNC, MAE		will depend on the rest of the SIS validation process		This will depend on the progress of the entire SIS finalization and validation process.

				2014		
8. Piloting of governance indicators in the field	Process of verification of indicators in the field (data collection)	PNC, MAE		Jan to Mar		
	Systematization of results from verification process			March		
	Elaboration of case study reports based on results from this piloting		consultant?	April		There could be 1 report per local area or 1 joint report - to be decided by relevant authorities
9. Finalisation/final validation of governance indicators and data collection methods within the SIS	Review and correction of case study report(s)	MAE		April-May		
	National meeting for update on indicators piloting (similar to step 4 with same group of participants)	MAE, PNC		May		
	Final validation of governance indicators system (incl. sources of info and data collection method) and case study report(s)	MAE		May-June		
10. Follow-up and strengthening of local participatory platforms	Planning of local workshops (agenda, participants, logistics etc.)	Diego		June		Feedback on the process at the subnational level, and identification of further capacity-building needs (the more preicse contents of these activities will also depend on the demand and needs identified during the previous steps of the process.)
	Conduction of local feedback workshops	Diego				
	Systematization of results from local workshops, validation and further dissemination as relevant	Diego				

* PNC (Programa National Conjunto = Joint National Programme) refers specifically to Connie, Belen, Saraswati, Diego and other team members as relevant.

Note 1: The institutionlization process of the governance indicators (incl. information sources and data collection methods) resulting from the support provided by the PGA will insert itself into the broader insitutionalization of the SIS, through MAE's monitoring Unit.

Note 2: This roadmap is a working document that will be updated through the implementation of the steps, and will be submitted to a general review at the end of 2013.