		2016 Status	October October	November	December	January 2	017 Status	Q1	Q2	03	04	January 2018 S	Retus	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	January 2	019 Status	OH	62	m	04	2020 Status
PENCIPLE 1: LEGAL EXECTENCE / RECOGNITION AND REGISELITY TO OPERATE IN POSSIFICY SECTION The final animate or possible and legal to suggested features, community	Owner Philip Joekolo and TM Commercial	Canacity Compila	nce	Collection of missing documentation (if any) and upleed to		Creative CFM As operating legally in Region 2, PPCC debarrance	Compliance	All verified documents available to date for all active FMC and CFMA	Vertication/ authentification of documentation in FDA/Office/ Field		Letter from FOA MD to JIC seeking resolution for verified	Capacity C Shawholders updated by FDA (commercial and	ortelance		Verification of documentation in FDA/Office/ Field		Sto Au	gs agreed in Seco gust Technical IIC on a mitored in relation docu missing on la	dution from I/C missing umentation based letter from FDA							Capacity All forest operators (contractors and permit holders)	Complance				All fore holds	out capacity and compliance Outcome out operators (contractors and permit ors) hold necessary documentation,
or an individual digille in operate in the forestry water FENCIPLE 4-POESST ALLOCATION To Prove Use digits controlly the rational one amounted pursuant in the National Province Relation Laws and the Chammark Relatio Law.	Philip Joekolo and TM Commercial			Collection of missing documentation (if any) and upload to Libertrace FDA completed documentation required in legality matrix for approved Community Forestry Construints or control or co	> FDA completed maps of concession areas (FMCs) for all Regions	Clearly mapped boundaries of affected		FMC and CFMA	Compilation of verified list of documents not	Recommendations collated for amendments to legality matrix based on results of	Letter from FDA MD to EC swifting resolution for verified its of documents that have not here exemple a FDA MD to EC swifting resolution for verified list of documents that NUCFDC and NIST complies review of review current fiscal and menitoring processes.	bw-enforcement denotemental > Documentation for welfers completed as			FDA/Office/ Reld		So do	missing on later commendations lated for on it endments to door ality matrix based on la	olution from JC Limiting of umentation based of	Legal review of all concession to verify compliance with						hold necessary documentation > Forest Use Rights covered by the contract are					fanest ane:	legally operate in forest sector. OUNCOME Use Rights covered by the contract swarded pursuant to the National to the Nationa
PENCIPLE Is NOCIAL OBLIGATIONS AND EARSPIT MIXEDNG Chiteci fielder or a majhane suit für med diligetime and height throug warerments included by law.	Dennis Koko			Community Forestry	Regions	existing FMOx CFDCs and communities representation in			and 2 hillST Facebook page publishing stories and pictures of ongoing projects	on results of	have not been ocated NUCFOC and NBST complete review of review current fiscal	reatrix for all FMCs. Rights and responsibilities of communities and					-	menutes of MD	in i	documentation in collaboration with NUCFOC and FDA Community Dept. work on						to the National Bank accounts opened for CFMBs. CFDCs receiving					All con the so	Rights Law OUTCOME tract holders are in compliance with solal obligations and benefit sharing
Smile wher E.S. The construct habites has negotiated a smital approximate with anti-noticed superconstantives of afficient of communities within E.O. Millimoters of the programed commercious negotiate are following					NU, CRIS supported to establishmentlanders for completels.	neestation process			Report on Snancial		Social Agreements signed by all CFDCs and operators	and asmed upon by						Card medi special of the	fyliar the EC the Nanton to modulatly trick the use e hank diducted by	inglementation of						from land rental						падамане
Sufferior A.S. A maintage appointed united agreement has here signed selvers the number labeles and M.L. offered communities through their authorized representations, and the agreement humans offerior of feelings.						SU Capacity Building of NUCYOC is negotiating and implementing social												Ster N	us?													
Indicator 2.4. The terms of the social agreement between the social promit hilder and the effected communities include a code of smallest generalize parties to the agreement, a dispute evolution surchaston, plus [3] observiption of amounts of famoust breedin, market up the grounding by the matterial believe and (6) is			MUCFDC Secretarial to provide bank account information	Elandarised guidance on minimum cabb metre fee to affected communities.	Clingparied to provile diquie resistion exchange handlook	-					Continued assistance to the NUCROC Servelantal in administration and																					
construent that the auriest (recent heider near the auriest Sufficient A. The world agreement between the contract helder and the community or communities has been attended to by the PDA.										PGA sampleted attending a social agreement with affected communities in CPGC in all fregues																						
Endourier S.1 The algorithm force would us the communities by the contract helder modes the world appreciate or gold by the contract helder (§ within the presented time periods and (§) aim an energy account opposite by the contract helder for this purpose.					PDS to facilitate the payment to the NEST. NECTOC assisted to verify bank dialements						POA to buildate the payment to the NEET. NEET excelled by NEET Co. to welly back statements.	NAA to facilitate the payment to the NAST				FDS assists Dist including payments to affected community O'DCs for account level to to December 2017		POA I	to facilitate the PS ment in the NEET pa	PGA to facilitate the payment to the NEST	NUM to Subtrate the payment to the NSST											
PERCEPLE + POREST MANAGEMENT OPERATIONS AND BARYSTEN. Test insurance structure and inventor models will all additions for	Philip Joekolo and TM Commercial		Region 3 capacity building plan completed.			AOP approval process reviewed. CFHP approved and cooks for				AQPs submitted for approval. AQPs reviewed with the assistance of the VPAGU	Field equipment purchased and allocated in 2 district offices in Region 3	Blocks related to AOF validated in the field by FDA with response from			Timetable for the implementation of stumpage fees payment to be			Comproc	rpliance cedures for ection of verifiers sed and refined		Full of extail Mou	apacity Sixhed with FDA, and FPA in the				AOP and Forest Management Plans validated by FDA accountil four					All Si have	OUNCOME over management operations and dring comply with the existing legal work to comply with PLEGT Unreside
Indicator 4.3 The content or provide holder has completed an annual operational plan and where applicable, a favor assugament plan				Six Copacity Building to FD GIS Unit in Minit maps, dood FDA in druntinging checkled for approving ACI (VFS. 52 and FDA)	III. III: Capacity Building to FOX OTO in reviewing black P. arms and ACP.	implementation in FOR OIL Unit serifying Mark and ADP majoritor at FOX regions in				NPASU ACP checklink lambed during aggreeab, for 2011/2018 harvesting period	offices in Region 3 Region 3: Provide guidance and on the jub training through planning and plan approved processors for ACP	VPA SU and SGS PSA SIX but able to worly block, SCP & 1- year comparisoned maps for STSS regions in			developed between		Innostialeration with private sector, 629 of spromedures are to place in the Region S	1 inspectant of active Matintegion 3 acpart le capacity risponent plans of POA.		PDA staff capacity on ADP assessed, using matrics in the Daddoord	Entire ICP process with further operators and FELL to appro- cipture any beams to include the View enclosing ICP process into the View enclosing ICP and VIEW encourage VIEW in ICP at I	apacity dished with FDA, and EFA in the Support FDA to swareness r training to FDB on all penses of ADP age the own of here for think and presed inhaling their				nesions for 2009-20					req	pirements (Farestry Reform Law,
Endicator 4.4 The context or provide believ compiles with the tensor of its annual operational plan and requirements of the regarding the species and quantities it is possibled to know the			Public review of Code of Eurosi Kannesling Practice (2749)	Region 3 review of audit reports benefit and 15 and	FCG Strand approval of CHIP	SU capacity building in Region 1 to apply CNP		Joed Reld Improliums (FCR), Stild, SFR) In-westly compliance with the CFRP in Reld operations.		Jane Seld impeditions (PDA) Mels, EPA) to verify compliance with the CPVP in Seld operations.	Enjoring templates, directored based on the CHAP	S2 capes by building in fingure 1 & 6 to apply CFMP					District State of Sta	Proporting templates and referred.				in to factor 17 and				SU capacity building in Region 1,2, 1,6 d to apply CHPP						
PEDICEPLE Is ENVIRONMENT AL OBLICATIONS Cuits at Balifum and Tanker Processor have not all necessaristic abligations	Konikay Ninley			Training provided on templates/ checklist as part of Region 2		Templates for environmental impact reports					Adoption of CFHP checklist as work instruction for EPA inspections of	SPA checklist is consistent with FDA to meet		SPA provides official recognition of the checklist as SOP for forestry related			FOA & EPA Surther trained in monitoring Code of Forest Warvesting Practices.	assict EPA and Report of the collar of the c	ort on aboration with capturing one learnt and		EPA and FDA assisted in completing environmental reports for Region 3					EPA inspection reports uploaded to Libertrace					Cont Timbe	OUTCOME ract Holders (Somet operators) and if Processors meet all environmental
PENCIFIE O TIMBLE TEANSPORTATION AND TRACESTY THE COMMENTS THE COMMENT OF POST INCIDENT OF THE PROPERTY OF THE	Numbe Remote and TM Commercial		introduction of the use of LiberTrace on related training Control of CoC			Staff transfer to EVO from departments in					commercial forestry	Capacity needs of LVD/ FDA in relation to CoC/		insactions			Harvesting Practices. Ch	X impector sets skilet futu	are casacity needs		reports for Region 2					consistent with Cocument verEcation and validation/LAS					Pr All opera	Contraction and Management Law, OUTCOME Contract or permit holder (forest tor) and timber processors meet all directions conside by law for the
PEINCEPEE 7: TRANSFORMATION AND TIMES R PROCESSING Timber processors have complete said for relevant Laborations and expeditions	Edward S Kamara		requirement by LVD	requirement by LVD	SOPs for timber processing written	FDA SOPs written, validated and approved						LAS are met Timber processing regulation in place. Libertrace includes														FOA Timber processors have complied with the relevant					Vanber rate rate	portation and traceability of timber OUTCOME r processor have compiled with the reant Liberian laws and regulation afford if Grestry Reform Law and
PENCIPLE & WORRESS EIGHTS, HEALTH SAFETY AND W113-ME. The control of point helds on hades present must be deligation under the	Konikay Nimley, TM Commercial				851A work safety & health standard guideline - checklist field tested in Region 3 based on updated	Work safety guidelines for region 2 developed		MOL & FDA staff trained in applying the ESA guidelines/ checklist related to	MOL inspection reports draft developed and utilized in inspection			Reporting mechanism developed for MoL			MOL staff trained in applying the CFHP checklist related to work safety and health attendants		MOL staff trained in applying the CFHP checklet related to work cafety and health strandards	MACK IMPO	E inspection orts utilized in divisits							Mol. capacity built to ensure compliance by					The Opera obligate	ubsices, Environmental Protection OUTCOME contract/ permit holders (Forest nor) and simber processors meet all fions under the Labour Law, National
PEINCIPLE 6-T AXES, FIES AND OTHER PAYMENTS. The cond-of-hidder or induce presence is correct or the complement world all found allogations conducing prepared flow and form.	Simulu Kamara and Abraham Sherif				a based on updated interphase needs assessment completed by IRA in coordination with SGS LVD and assisted assisted	Needs assessment of LRA for Libertrace interface and capacity		work safety and	winte			ERA to independently verify FOR pricing. interface between			health standards		health standards									The contract holder (Forest Operator) and timber processor comply					Social S The co timb obligat	ecurity Law, any collective bargaining OUTCOME petract holder (Forest Operator) and leer processor comply with all focal tions including payment of taxes and
PENCIPLE IN EXPORT, PROCESSING AND TRADE REQUESTMENTS VI instruct and present hidden, as well as finding processors have compiled with expert, processing and finding representation.	Joseph Tally			Decision with FDA or outling and resourcing of LLD	prepared to be submitted to MoF for	SQPs validated and agreed and signed						Libertrace and LRA LLD established and operating with support from VPA														with all fiscal FLEGT licencing application process, independent audit for FLEGT licences					All o holden export	is per histional forestry Reform Law OUTCOME contract (Forest Operator), permit is and timber processors comply with it, processing and trade requirements
PENCIPLE IS TEAMPAREMY AND GENERAL DOCLOSER	Richard Grear			FDA implementing FOI and completing documentation centre, and uploading pending VPA.	FDA existing website reviewed and proposal for further improvements developed	Review of guidelines of FOI Act developed. Website improved						PAD handling press releases and communications regarding VPA					As up wi VP	sist FDA in dating FDA disite according to A requirements in laboration with								VPA activities reflected in LEITI annual reporting and fully complying					The operation of the Gamel	Outcome forestly interest the and outcome or contract or permit holder (forest or) complying with the requirements hardonal Forestly information and micros. Searchers of Information Art.
				Collection of any vaccioning account of any vaccioning documentation (if any)	4					Verification of all the CPMI contracts in the field optionised in Libertrace	Compliance procedures for the verifiers addresses CFMA absolutes(PZ)	Market .			Compliance procedures leded	AUCHAR guided in developing a disalegic vision annifers year operational plan in antidocration with CFD,	Sin No. I the Par	ngthen the capacity of 2508 to participate in process of Community no Management inter-development,			MUCH Engine Inguite	officers of CME in 13 guest training in y matrix, chain of ly and how to pate in the VMS				Community Family Management Body					Commun.	By himsely Management Hedy (CMM) using there as commonly based appealess for parametrial linker sale for regards.
Commonly Forestey Management Eash (CFMR) complying with EAS for commercial timber sale for requests and local markets.	Gertrude Nyaley											New CPERS complying with LAS CaCUSer commercial Ember				artists and an extra fire	NUCYMB and CYMB in Region I given feating in legality matrix, chain of cashing and how to participate in the VFS.	NUC Regio legal code	Mittle and OTME to tan I gloren/raining in By making, chain of only and how to injuste in the VPA.	Readmap for CYSIII. Integration into LAS produced	partice and a	pale in the 10%				(CTMB) using LiberTrace as community based operation for commental timber sale for exports.						
				65h FSB and Michelebon on legal capacity reporter	SES: Development of Draft Chainsaw SCP for programment and serification, study and discussion to the back of Chainsaw Informa-	SGS Review and Production of Craft Charles SGP for											Annual An	is the PCIS in the trodratine assented regulation branking staff in utilizing administrative								- Implementation of administrative enforcement in FEA					Communication of Colors (Colors)	By Normby Management Endy (CMM) using Four as community based specials for community linker sale for experts
Equipment of place for compliance with NPA LANCE inser \$12.00T licenses.	Edward S Kamara		> 102 opuls for re-duction of shannow regulation using market sholy imputs; > Regional validation CRL Hammoritation and	Dott damas regulate	UNE SO. > Presidential approach of the regulations; > Draft regulation for sharmar miling admitted	Improvement swiftsation, study and discussion to include Chainnaw milling in COOIS system						approachly liberts and submitted to fill for motion and approach														Independent Judit for PLEOT Usersing, Review of denerals and informal markets.						
Crosing process and equally to couply with Legality decourse	Secretariat -			and plan for addressing non-compliances develope by NEI/EVO and NE	ESI: Envelopment of Dark Debrins 10P he singuished 10P he singuished ordination, Souly and discussion is so hat-Darker stilling in JOHN 30. - I woulderful depression - I would regulation - I would regulate for the regulation - I would regulate for the still regulation for the still regulation for the still regulation for the still be regulated fragion 1 ESI approved fingion 1 ESI approved fingion 1 to reflect stress (IDI), CHO, NULL, REQUIST Unit)											Review RED backlins in Region I, develop slew Talk for the rates and functions for Law Enforcement based on the Compliance and	Del de- initial call first	ner critical capacity eloporerii andiraziong se with the Liber Trace mi is sither Traces inco, using Region 3 for	50 50 50 50	Provide support to further joint improlisms with PDA, EPA, and Minsky of Labor for joint harvest, ongoing and podition and operations.	Carry Quart and op Begin dashin	aut further review in vi 1 2008 of capacity diene, inplace in vi 1 and update und accordingly.										ork hely compliant with FLEET baseding requirements
PLECT Linearing requirements	Secretariat - Harnon Garbo																	Posts Comp Solar and a	the further training to KEE'to implement the planer and circumst Handbook inscission Provides Days Specialists		SEPERMEET. Environ the 2017 job descriptions and simulations of POLice Region 3 together with NSS, and refleet as required to reflect											
TEA Independent Management Management	Secretariat - Harnoe Garbo		MMSAC needing	AMENC meeting. Facilitating workplans for sciell at distinct level.	MASSAC meeting			MARKAC marring		MATRIC meeting				MMSAC needing	MASAC meeting	SMSMC meeting	harbac meeting had	DAC meeting Nation	dist neeting N	NAME corting	NAMES Correling MASS.	Covering SASSA	Counting MASA	meeting (NASAC meeting						NPS Imple	error latter structures hely benefitional and set
	Harnon Garbo		Cross departmental sacrelaution meeting. MASSAC coording. Soview of staffing and job description for FOL staff's section 9.		MASSAC meeting, Independent auditor sontaxined (III Cm) PSS, associed to add the VMS. Secretarial to the social and secretarial to the				NUMBER meeting	Tech 2C meeting	NAMES meeting				UNL Liberta Secretarial associed in SMSAC including Sophila support. UNL Secretarial associed in municity NASSAC Feedback Secreta.	Appropriate budget granium submitted to Ministry of France	Dialit Talk for the ferrotarial and discuss and agree with NAMEC on facilities, replaining possibility for their to be channel features within		na. FUED staff capacity sig fation to distributed an oilly metrics.	Environiapa By and update dad board assemblegly, Document areas of required buther capacity directogeness.	Engine UPA Li Danieli (Sarahi planna	it the PDS to update egally Matrix og Spiles standard browned of hoteach and a seaso of country										
Crees solding leases	Jeogá Taliy			LEST to the trainers													Annual halosous other Earl-Dev Solding in region I in LLL Legality Matrix Insulang the folianes, tourned in 2008 and 2017. Support to folianes to footbass of their insulances.	Jestel under Menn Jesus	I the MACL in more and providing and providing the Legality Co. and the	Training of bisiners, source materials developed and provided to FDS and MSDs Course materials captured and documented.	Environ VPA Capitor communications and the leg- onguing seeds. program p	ing amendments to polity matrix based on tions and the and CMFF.										
				NOO Custom support and	Outre of Controlly and LiberTrace Instrolog by MICs and other Substitutions.														set the NGO Gualitor			or the solutions to										
Nicholder appart	Scientariai - Earana Garles			NGC Confitter supported a disalogic development pla (Statogic development S NGC members, Sensorue Center equiping, Fasiliania		VTE statebalders easilied to effectively participate in the VTE											NAME AND ADDRESS OF THE PARTY AND ADDRESS OF T	SU is review social to ma memorisis Region 3 the in NUCYDC and support Coli. Is PDC to address tower.	net the NOO Coalition under and expedite bander of funds from in the affected munities. Nelport up		Support to NUCYOC to all CYCC, is edublish russow assumets.	or the auditance to CFSC with further g and legisland it on monitoring mentalians of cities and a 1										
					NUCYDC and National Benefit Sharing Tradi supported as per Gratego development plan	proces																										