Annex 1

**CMO** Assessment Score Card Format

## **CMO Assessment Format**

		CMO Assessment Format	
	Indicator	Status (fill in figures given by informants or write in if different	Categories
		answer, circle appropriate score)	
	Background data		
1	Site (PA name)		
2	CMO name		
2	CMOTIAITIE		
3	Date of assessment		
•			
	Resource management	10	כ
4	Date of last revision to Resource	Date:	<12 months ago => 2
	Management/Development Plan		13-24 months ago => 1
			>24 months ago => 0
5		No cutting of trees	<u>&gt;</u> 4 => 2
	in Management Plan and taken/operating last	No hunting	2-3 => 1
	year ( tick those being implemented)	Replanting native trees No fires	0 or 1 => 0
		Limits on collection of plants for use	
		Other (details)	
		Other (details)	
6	Fishing rules and actions in Management Plan	Fish sanctuary	<u>&gt;</u> 4 => 2
	and taken/operating in last year (tick those	Closed season	2-3 => 1
	being implemented) (not applicable if no wetland		0 or 1 => 0
	within management area)	Ban on dewatering	
		Fees for fishing	
		Reintroduction rare indigenous fish species	
		Excavation of silted up waterbody	
		Other (details) Other (details)	
7	Change in habitat/vegetation: this year	Utner (details) Increase in growth (more diverse, dense or recovering in	2
'	compared with 2008	degraded areas) in over 50% of management area	<b>–</b>
		Increase in growth (more diverse, dense or recovering in	1
		degraded areas) in under 50% of management area	
		No change or more degraded	0
8	Change in fish catches: this year compared with	% change (compared with 2008)	increase => 2
	2008 (not applicable if no wetland or fishing in		same => 1
	management area)		decrease => 0
9	No of incidents/extent of breaking rules in last	None	2
	year	Moderate/some	1
40	Actions taken against vuls hysokars	High/serious Resolved problem	0
10	Actions taken against rule breakers	Action taken but not resolved	2
		No action	0
11	No of conflicts in last year within communities	No.:	None => 2
••	represented in CMO over NR management		1 => 1
			More than 1 => 0
12	No of conflicts in last year with outsiders (from	No.:	None => 2
	places not represented in CMO) over NR		1 => 1
	management		More than 1 => 0
13	Extent that conflicts have been overcome or	All	2
	resolved	Some	1
		None	0
	Pro-poor		3
14	Pro-poor % CMO members poor (own < 50 decimals		3
14	% CMO members poor (own < 50 decimals	%:	<u>&gt;</u> 60% poor => 2
14	Pro-poor % CMO members poor (own ≤ 50 decimals cultivable land)		<u>&gt;60% poor =&gt; 2</u> 40-59% poor => 1
14 15	% CMO members poor (own <u>&lt;</u> 50 decimals cultivable land)		<u>&gt;</u> 60% poor => 2
	% CMO members poor (own < 50 decimals	%:	<u>&gt;60% poor =&gt; 2</u> 40-59% poor => 1 <40% poor => 0
	% CMO members poor (own <u>&lt;</u> 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals)	%: No.:	≥60% poor => 2 40-59% poor => 1 <40% poor => 0 2 or more => 2
	% CMO members poor (own ≤ 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with	%: No.:	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ <40% poor => 0 2 or more => 2 1 => 1 none => 0 2 or more => 2
15	% CMO members poor (own <u>&lt;</u> 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals)	%: No.:	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ <40% poor => 0 2 or more => 2 1 => 1 none => 0 2 or more => 2 1 => 1
15 16	% CMO members poor (own ≤ 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year	%: No.:	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ <40% poor => 0 2 or more => 2 1 => 1 none => 0 2 or more => 2 1 => 1 none => 0
15	% CMO members poor (own ≤ 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	%: No.: Yes, play active role in management decisions	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$
15 16	% CMO members poor (own ≤ 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1 => 1$
15 16 17	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1 => 1$ $none => 0$ $2$ $1$ $0$
15 16	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants,</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1 => 1$
15 16 17	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1$ $0$ $2$ $1$
15 16 17 18	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1 => 0$ $2$ $1$ $0$ $2$ $1$ $0$ $0$
15 16 17	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> <li>Returns to people adopting new enterprises</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1$ $0$ $2$ $1$
15 16 17 18	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1 => 0$ $2$ $1$ $0$ $2$ $1$ $0$ $0$
15 16 17 18	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> <li>Returns to people adopting new enterprises</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable OK/break even	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $1$
15 16 17 18 19	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> <li>Returns to people adopting new enterprises promoted by CMO</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable OK/break even Poor/loss	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2 \text{ or more} => 2$ $1 => 1$ $none => 0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $0$ $2$ $1$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$
15 16 17 18 19	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> <li>Returns to people adopting new enterprises promoted by CMO</li> <li>Impact of CMO management on livelihoods of fishers/NR collectors</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable OK/break even Poor/loss Improved	$\frac{>60\% \text{ poor} => 2}{40-59\% \text{ poor} => 1}$ $<40\% \text{ poor} => 0$ $2 \text{ or more} => 2$ $1 => 1$ none => 0 $2 \text{ or more} => 2$ $1 => 1$ none => 0 $2$ $1 => 0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $2$ $1$ $0$ $0$ $2$ $1$ $0$ $0$ $2$ $1$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$ $0$
15 16 17 18 19	% CMO members poor (own ≤ 50 decimals cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable OK/break even Poor/loss Improved Same Worse None,	$\begin{array}{r} \geq 60\% \text{ poor} => 2\\ \hline 40-59\% \text{ poor} => 1\\ <40\% \text{ poor} => 0\\ \hline 2 \text{ or more} => 2\\ \hline 1 => 1\\ \hline none => 0\\ \hline 2 \text{ or more} => 2\\ \hline 1 => 1\\ \hline none => 0\\ \hline 2\\ \hline 1 => 1\\ \hline none => 0\\ \hline 2\\ \hline 1\\ \hline 0\\ \hline 2\\ \hline 1\\ 0\\ \hline 2\\ $
15 16 17 18 19 20	<ul> <li>% CMO members poor (own ≤ 50 decimals cultivable land)</li> <li>No. CMO office bearers are poor (&lt; 50 decimals)</li> <li>Number of times CMO committee consulted with poor non-members in last year</li> <li>If CMO integrates views and knowledge of ethnic minorities traditionally using the area</li> <li>Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules</li> <li>Returns to people adopting new enterprises promoted by CMO</li> <li>Impact of CMO management on livelihoods of fishers/NR collectors</li> </ul>	%: No.: Yes, play active role in management decisions Partly consulted, or members but no real say No and ethnc minorities present Improved Same Worse Good/profitable OK/break even Poor/loss Improved Same Worse	$\begin{array}{r} \geq 60\% \text{ poor} => 2\\ \hline 40-59\% \text{ poor} => 1\\ <40\% \text{ poor} => 0\\ \hline 2 \text{ or more} => 2\\ 1 => 1\\ \hline none => 0\\ \hline 2 \text{ or more} => 2\\ 1 => 1\\ \hline none => 0\\ \hline 2\\ \hline 1 => 1\\ \hline none => 0\\ \hline 2\\ \hline 1\\ 0\\ \hline 0\\ \hline 0\\ \hline 2\\ \hline 1\\ 0\\ \hline 0\\ \hline 0\\ \hline 0\\ \hline 0\\ \hline 0\\ \hline 0\\ $

## **CMO Assessment Format**

		CNO Assessment Format	
	Indicator	Status (fill in figures given by informants or write in if different	Categories
		answer, circle appropriate score)	
	Women's role	5	
22	% of CMO members who are women	No and %:	>30% => 2
			15-30% => 1
			<15% => 0
23	No of CMO committee members who are	No and %:	>30% => 2
	women		15-30% => 1
			<15% => 0
24	Role of women in CMO decision making	Regularly speak out in meetings,	2
	, , , , , , , , , , , , , , , , , , ,	Sometimes speak out in meetings	1
		Never speak out in meetings	0
25	Number of times CMO committee consulted with		2 or more => 2
	women in last year before taking decisions		1 => 1
	wernen in laet year berere taking decisione		none => 0
26	Impact of CMO management and actions on	Improved	2
20	livelihoods of poor women	Same	1
		Worse	0
		Worse	0
	Ormaniastian		
~=	Organisation	<u>ç</u>	
27	If CMO has a building and its condition	Yes and well maintained,	2
		Yes but not well maintained,	1
		No	0
28	No of CMO Committee (EC) meetings in last	No.:	8 or more => 2
	year		4-7 => 1
			0-3 => 0
29	Average CMO Committee attendance in last	%:	<u>&gt;</u> 75% => 2
	year (%)		50-74% => 1
			<50% => 0
30	No of meetings of whole CMO (GB, council) in	No.:	2 or more => 2
	last year		1 => 1
			None => 0
31	Attendance in general meetings of whole CMO	%:	>75% => 2
0.	in last year (%)		50-74% => 1
	in last year (70)		<50% => 0
32	Date AGM last held (if applicable)	Date:	Within last 15 months =>2
32	Date AGIN last field (il applicable)	Date.	
			45.04 months and 4
			15-24 months ago =>1
			> 24 months ago =>0
33	Arranging meetings and other CMO functions	Managed entirely by CMO	2
		Mostly by CMO but with support from NGO	1
		Substantially dependent on facilitation (NGOs)	0
34	If the CMO keeps minutes and records of its	All agenda items in last meeting written up with solutions	2
	decisions	Record of last meeting written up but not for all agenda items	1
		Minutes and records not up to date or filled in by NGO staff	0
35	CMO registered/legal identity	Yes (with who and date registered)	2
		No	0
	Governance and Leadership	1	-
36	If any non-CMO member/outsider controls or	No	2
	has captured much of their natural resource	Indirect control through eg moneylenders or robbery	1
	/waterbody	Yes (control of part or all of physical area)	0
37	Date of last changing CMO (committee) office	Date:	Within time in constitution
51	bearers		=> 2
			Up to 12 months later than in constitution $\rightarrow 1$
			in constitution => 1
			More than 12 months late
			(including never) => 0
38	How office bearers (committee) were decided	Secret ballot of all members (GB/council)	2
	last time	Show of hands among all members (GB/council)	1
		Decided internally by (Executive) Committee only	0
		Other (details):	
39	Decision making in CMO	Leaders listen to all members,	2
		Leaders listen to some of people,	1
		Few people take all decisions without listening to others	0
40	CMO advisors role in decisions	Do not dominate but give useful advice	2
40		Tend to dominate or influence behind scenes	<del>-</del>  1
			0
	Stakeholder role in developing an even	None/very little	°
41	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by CMO)	2
		Dian developed with some sensultation and university of an	1
		Plan developed with some consultation and minor changes by	1
		resource users/local community	
		Plan developed by government agencies alone (or no plan)	0
		Always	2
42	Office bearers followed rules and regulations		
42	Office bearers followed rules and regulations and performed their duties in last year	Some lapses in duties	1

## **CMO Assessment Format**

	Indicator	Status (fill in figures given by informants or write in if different	Categories
		answer, circle appropriate score)	· · · · <b>3</b> · · ·
		Broke CMO rules or often inactive	0
43	Office bearers performance evaluated by	Recognised system, e.g. a review sub-committee	2
	general members	Informally or only through vote/discussion in general meeting	1
		No	0
	Finances	8 Maa laada fallawad	
4	If the CMO has a financial plan for its activities including NR management for this year	Yes, and plan followed Yes, but plan not followed	2
		No	0
45	Accounts book and records maintenance	Well maintained	2
10		Satisfactory	1
		Not well maintained (not up to date, mistakes, none)	0
46	Date CMO accounts were last presented to	Date:	Within last 6 months =>
	general members		
			7-12 months ago => 1
			13+ months ago => 0
47	If the CMO has financial reserves to cover its	Enough or more than enough	2
	current finacial and management plan	Not enough but no debt	1
		In debt	0
48	If the CMO operates a savings scheme for	Yes and members have pass books	2
	members	Yes but no individually held records	1
40	lifthe CMO exercise a reveluing for difficulty in	No Xaa anly near can berraw (may include non CMO nearle)	0
49	If the CMO operates a revolving fund for lending	Yes, only poor can borrow (may include non-CMO people)	2
		Yes any CMO members can borrow	1
50	If the CMO operator on amorgane dualfare for t	No Vac fund exists to support peer peerle in peed	0
50	If the CMO operates an emergency/welfare fund	Yes, fund exists to support poor people in need	2
		No but informally has given support to poor in need	1
54	Data of lost avtornal audit (conducted a g, by a	No Date:	•
51	Date of last external audit (conducted e.g. by a	Date:	<12 months ago => 2 > 12 months ago => 1
	govt. body)		
			Never => 0
	Covernment support for as management	8	
52	Government support for co-management No of times in last year FD, DOF &/or DOE	Whenever requested/required	2
52	officers supported CMO (e.g.enforcing rules or	Some of times when requested	1
	solving conflicts and disputes)	Never	0
53	Outcome of government support	Reduced conflict and improved compliance	2
55	Cutcome of government support	No significant change	1
		Worsened situation	0
54	No of times in last year UP supported CMO in	Whenever requested/required	2
-		Some of times when requested	1
	other support	Never	0
55	Outcome of UP support	Reduced conflict and improved NR management	2
		No significant change	1
		Worsened situation	0
56	Attitude of government officials and UP	Actively invite poor CMO representatives to raise their issues	2
	chairmen in meetings with/of CMO	and suggest solutions	
		Listen to CMO if raise their voices	1
		Dominate meetings and give less time for CMO especially the	0
		poor	
57	No of times in last year government officers	Details, no.:	none => 2
	came into conflict with or took action in		1 => 1
	contravention to CMO decisions/resolutions		2 or more => 0
58	Linkages of CMO with other organisations	Formalised by agreement	2
	(NGOs, private sector, etc)	Exist but informal	1
		None	0
59	If government provided support (funding or in-	Details and amount:	yes <u>&gt;</u> Tk 10,000 => 2
	kind) to CMO last year that it was not required to		yes < Tk 10,000 => 1
	provide		none => 0
	Other		
	Comments - any key issues affecting the status		
	or performance of the CMO that are not properly		
	reflected in the assessment format. Impressions		
	reflected in the assessment format. Impressions about the acceptance of the CMO in wider		
	reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its		
	reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or		
	reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its		
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	reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or		

# Annex 2

# Assessment Details for 35 CMOs in April-May 2011

(Note: Indicator measures which fell into the lowest category (scored as zero) have been highlighted with shading and represent priority issues to address)

	Indicator Background data	April 2011 assessment		April 2011 assessment	scor
1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Baragangina RMO		Jethua RMO	
3	Date of assessment	14/05/2011		25/05/2011	
	Resource management	10		10	)
4	Date of last revision to Resource	25/07/2010	2	25/07/2010	2
	Management/Development Plan				
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No cutting of trees, no hunting, no fires, ban on collection of plants for use, restrictions on grazing	2	No data	
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	Fish sanctuary, ban on fishing gear, ban on dewatering, fees for fishing, reintroduction of rare and indigineous species practiced in the last year	2	Fish sanctuary, closed season, ban on harmful gear, ban on dewatering, fees for fishing, excavation of silted up waterbody practiced in the last year	2
7	Change in habitat/vegetation: this year compared with 2008	Vegetation: good growth of swamp forest trees but these cover only small % of managed area, in main wetland growth of lotus and other plants fluctuates	1	No data	
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	% change (compared with 2008): 50% increased in fish catches as compared to 2008 in the RMO managed waterbodies As the RMO does not manage any waterbodies where fishing is allowed, this needs explanation!! There could be such a change in the area influenced by RMO's management There are some of the waterbodies that are managed by the RMO and not managed as sanctuary. Fishing is allowed in those waterbodies, RMOs often sellthe fishing rights to some of the dependent individuals or groups to fish; Sanctuary management by the RMOs have impact on all over the Hail Haor, overall fish catch increased considerably. What waterbodies does Borogangina hold rights over that it then sells fishing rights to on contract?	2	% change (compared with 2008): more than 20% increased in fish catches as compared to 2008 in the RMO managed waterbodies	2
9	No of incidents/extent of breaking rules in last	very few breaking rules incidence in the last year	1	None	2
	year				
10	Actions taken against rule breakers	several actions particularly fine and cancellation of membership taken in the meetings, however most often problems been resolved but not always	1	all the issues had been resolved	2
11	No of conflicts in last year within communities	No.: 0 conflict in the last	2	No.: 0 conflict in the last	2
11	represented in CMO over NR management	יייט ט טטווווען ווו נווש ומסנ	<u> </u>		<sup>∠</sup>
	ispresented in once over nit management				1
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 12 (10 resolved in the meeting; 2 pending in the courts, no punishments so far from court)	0	No.: 1 (conflict with farmers regarding irrigation issues)	1
13	Extent that conflicts have been overcome or resolved	some of the conflicts been overcame, see above	1	conflict on irrigation issue not resolved so far	0
	Pro-poor	8	4	8	
14	% CMO members poor (own <u>&lt;</u> 50 decimals cultivable land)	%: 40%	<u>1</u>	%: 50%	1
15	No. CMO office bearers are poor (< 50 decimals)	No.: 2 (Mirash, Kamaruddin)	2	No.: 1 (out of 3 office bearers)	1
-	· · · · · · · · · · · · · · · · · · ·				
16	Number of times CMO committee consulted with poor non-members in last year	5 (with FRUG, AGM, Iftar party, several awareness programme)	2	Not done	0
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Not Applicable		Not Applicable	
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Improved as they has more fish and wetland resources in these days	2	Improved as they has more fish and wetland resources in these days	2
19	Returns to people adopting new enterprises promoted by CMO	Not Applicable (covered by FRUGs)		Not Applicable (covered by FRUGs)	
20	Impact of CMO management on livelihoods of fishers/NR collectors	Improved as they has more fish and wetland resources in these days	2	Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
21	If any traditional users of the management area are excluded	Very few traditional users lost access - all can fish and collect plants in nearby areas	1	Very few traditional users been excluded from the process	1
	Women's role	5		5	5
22	% of CMO members who are women	11 & 27% (11 out of 41 members in the GB)	1	6 & 10% (6 out of 60 members in the GB)	0
23	No of CMO committee members who are women	2 & 13.33% (02 out of 15 members EC)	0	2 & 11.76% (2 out of 17 members EC)	0
24	Role of women in CMO decision making	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2
		of the committee	1	of the committee	1

4				Ust User	
1 2	Site (PA name) CMO name	Hail Haor Baragangina RMO		Hail Haor Jethua RMO	
3	Date of assessment	14/05/2011	-	25/05/2011	
26	Impact of CMO management and actions on livelihoods of poor women	Improved as they has wetland resources in these days	2	Improved as they has wetland resources in these days	2
	Organisation	9		9	,
	If CMO has a building and its condition	Yes and well maintained	2	Yes and well maintained	2
28	No of CMO Committee (EC) meetings in last year	No.:12 (out of 12 on a monthly basis)	2	No.:14 (out of 12 on a monthly basis)	2
29	Average CMO Committee attendance in last year (%)	%: 80% in the last year on an average in the EC meetings	<u>2</u>	%: 70.59% in the last year on an average in the EC meetings	<u>1</u>
30	No of meetings of whole CMO (GB, council) in last year	No.: 4	2	No.: 10	2
31	Attendance in general meetings of whole CMO in last year (%)	%: 85% in the last year on an average in the GB meetings	<u>2</u>	%: 75% (45 out of 60 members) in the last year on an average in the GB meetings	<u>2</u>
	Date AGM last held (if applicable) Arranging meetings and other CMO functions	Date:31/03/2011 Managed entirely by CMO anf then they inform the respective	2 2	Date:February 2009 Managed entirely by CMO and then they inform the respective	0 2
34	If the CMO keeps minutes and records of its decisions	SF to join the meetings All agenda items in last meeting found written up with solutions	2	SF to join the meetings All agenda items in last meeting found written up with solutions	2
35	CMO registered/legal identity	with Dept. of Social Welfare; date: 09/09/2002	2	with Dept. of Social Welfare; date: Year 2002	2
	Governance and Leadership	8		8	
36	If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	No	2	No	2
37	Date of last changing CMO (committee) office bearers	Date:22/07/2010	2	Date:04/12/2010	2
38	How office bearers (committee) were decided last time	through secret ballot of all members of GB	2	through secret ballot of all members of GB	2
39	Decision making in CMO	Leader listen to all members and nobody try to dominate in	2	Leader listen to all members and nobody try to dominate in	2
40	CMO advisors role in decisions	decision making Do not dominate but given useful advice	2	decision making They don't dominate but give useful advices as necessary	2
-					
40b	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2
41	Office bearers followed rules and regulations and performed their duties in last year	Office bearers always followed rules and regulations and performed their duties in last year	2	Sometimes in the last year, President and Vice-President couldn't spare enough time to perform their duties efficiently	1
42	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
	Finances	8		8	
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2	Yes, RMO has a financial plan for its activities including NR management for this year but that plan not followed always	1
	Accounts book and records maintenance	well maintained	2	well maintained	2
45	Date CMO accounts were last presented to general members	Date: 03/04/2011	2	Date: April 2011	2
46	If the CMO has financial reserves to cover its current finacial and management plan	Currently in debt. Upazilla Fisheries Resource Management and Conservation Committee hadn't released Endowment fund interest in time, RMO has to take loan to accomplish the activities within favorable time.	0	They don't have enough funds however, no debts as well	1
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
48	members If the CMO operates a revolving fund for lending	RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas		RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	Although they provided informal support to poor from their general funds earlier, however last year no such support	0	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some	1
50	Date of last external audit (conducted e.g. by a govt. body)	provided Date: March 2011	2	occassions Date: December 2010	2
					┟──┤
51	Government support for co-management No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or	8 Not all the time supports got, however, some of the time when requested	1	8 Not all the time supports got, however, some of the time when requested	1
52	solving conflicts and disputes) Outcome of government support	Some of the time reduced conflict and improved compliance	1	Always their effort couldn't reduce conflict and improved	1
	No of times in last year UP supported CMO in	but not always Not all the time supports got, however, some of the time when	1	Compliance Not all the time supports got, however, some of the time when	1
	enforcing rules or solving conflicts or disputes or other support	requested		requested	
54	Outcome of UP support	no significant change	1	Always their effort reduced conflict and improved compliance	2
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Listen to CMO if they raise their voice	1	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	none	2
57	(NGOs, private sector, etc)	formalized by agreement with GIZ for improved cooking stoves installation	2	no such agreement so far	0
	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	no support so far from govt.	0	no support so far from govt.	0

1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Baragangina RMO		Jethua RMO	
3	Date of assessment	14/05/2011		25/05/2011	
	Other				
	or performance of the CMO that are not properly	RMO provide several other support in the form of community clinic, warm clothing distribution, initiative to support poor not from their RMO fund, these activities make a positive response for them in the community and such achievements not highlighted in the assessments.RMO feel that over the time it became an institution not only involved in resource management but also done some activities for the society. That actually enhanced RMO's acceptability to wider community. However, this not related to resource management		N/A	
	Assessment made by:	Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)		Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)	
		Score % Overall	75.8	Score % Overall	69.2
		Resource management	70.0	Resource management	81.3
		Pro-poor	83.3	Pro-poor	58.3
		Women's role	70.0	Women's role	60.0
		Organisation	100.0	Organisation	83.3
		Governance and Leadership	93.8	Governance and Leadership	87.5
		Finances	57.1	Finances	64.3
		Government support for co-management	56.3	Government support for co-management	50.0

_	Indicator Background data	April 2011 assessment		April 2011 assessment	scor
1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Dumuria RMO		Balla RMO	
3	Date of assessment	15/05/2011		15/05/2011	
	Resource management	10		10	
4	Date of last revision to Resource	25/07/2010	2	25/07/2010	2
5	Management/Development Plan Natural resource conservation rules and actions	No data		No data	
5	in Management Plan and taken/operating last year ( tick those being implemented)	NU UAIA		NU Uala	
6	Fishing rules and actions in Management Plan	Fish sanctuary, ban on fishing gear, ban on dewatering, fees	2	Fish sanctuary, ban on harmful gear, ban on dewatering, fees	2
	and taken/operating in last year (tick those	for fishing, excavation of silted up waterbodies practiced in the		for fishing, reintroduction of indigenous fishes, excavation of	
	being implemented) (not applicable if no	last year		silted up waterbodies practiced in the last year	
	wetland within management area)				
7	Change in habitat/vegetation: this year	No data		No data	
•	compared with 2008				
	Change in fich actobacy this year compared with	% abanga (compared with 2008); more than 25% increased in	1	0/ abange (compared with 2008); more than 50% increased in	2
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in	% change (compared with 2008): more than 25% increased in fish catches as compared to 2008 in the RMO managed	1	% change (compared with 2008): more than 50% increased in fish catches as compared to 2008 in the RMO managed	2
	management area)	waterbodies		waterbodies	
	management area)	Waterboards		waterboales	
			1		
			1		
_					L
9	No of incidents/extent of breaking rules in last	moderate number of rule breaking incidences in the last year;	1	moderate number of rule breaking incidences in the last year;	1
	year	laws and rules couldn't be maintained effectively in all cases		laws and rules couldn't be maintained effectively in all cases	
10	Actions taken against rule breakers	some actions particularly fine and cancellation of membership	1	some actions particularly fine and cancellation of membership	2
10	Actions taken against fulle breakers	taken in the meetings, however due to external pressure not		taken in the meetings, however all the issues had been	2
		all the issues been resolved		resolved	
				10501700	
11	No of conflicts in last year within communities	No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	2
	represented in CMO over NR management				
					L
12	No of conflicts in last year with outsiders (from	No.: 7 (claiming waterbodies bt the lease holders / khas land)	0	No.: 3	0
	places not represented in CMO) over NR		1		
40	management Extent that conflicts have been overcome or	conflicts been received but not totally, gout, not take decisions	1	almost all the conflicte had been received in the last year	2
13	resolved	conflicts been resolved but not totally, govt. not take decisions	1	almost all the conflicts had been resolved in the last year	2
		against them			
					1
	Pro-poor	8		8	
14	% CMO members poor (own < 50 decimals	%: 80.35%	2	%: 78.94%	2
	cultivable land)				
				No.: 3 (out of 6 office bearers)	
15	No. CMO office bearers are poor (< 50 decimals)	No.: 1 (Pratap Sarkar)	1	No.: 5 (out of 6 once bearers)	2
				``````````````````````````````````````	
15 16	Number of times CMO committee consulted	No.: 1 (Pratap Sarkar) 0 (none held last year, however, these type of programmes held earlier)	1 0	2 (warm clothing distribution issue discussion, beel land for	2
	Number of times CMO committee consulted	0 (none held last year, however, these type of programmes		``````````````````````````````````````	
	Number of times CMO committee consulted	0 (none held last year, however, these type of programmes		2 (warm clothing distribution issue discussion, beel land for	
16	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	0 (none held last year, however, these type of programmes		2 (warm clothing distribution issue discussion, beel land for	
16	Number of times CMO committee consulted with poor non-members in last year	0 (none held last year, however, these type of programmes held earlier)		2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers)	
16	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	0 (none held last year, however, these type of programmes held earlier)		2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers)	
16	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	0 (none held last year, however, these type of programmes held earlier)		2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers)	
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	0 (none held last year, however, these type of programmes held earlier) Not Applicable	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable	2
16	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in		2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in	
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable	2
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in	2
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in	2
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in	2
16 17	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in	2
16 17 18	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days	2
16 17 18 19	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2
16 17 18	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	0	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
16 17 18 19	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2
16 17 18 19	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
16 17 18 19	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
16 17 18 19 20	Number of times CMO committee consulted with poor non-members in last year           If CMO integrates views and knowledge of ethnic minorities traditionally using the area           Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules           Returns to people adopting new enterprises promoted by CMO           Impact of CMO management on livelihoods of fishers/NR collectors	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
16 17 18 19	Number of times CMO committee consulted with poor non-members in last year           If CMO integrates views and knowledge of ethnic minorities traditionally using the area           Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules           Returns to people adopting new enterprises promoted by CMO           Impact of CMO management on livelihoods of fishers/NR collectors           If any traditional users of the management area	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
16 17 18 19 20	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
16 17 18 19 20	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
16 17 18 19 20	Number of times CMO committee consulted with poor non-members in last year           If CMO integrates views and knowledge of ethnic minorities traditionally using the area           Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules           Returns to people adopting new enterprises promoted by CMO           Impact of CMO management on livelihoods of fishers/NR collectors           If any traditional users of the management area	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	2
16 17 18 19 20 21	Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded Women's role % of CMO members who are women	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	0 2 2 1	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	2 2 2 1
16 17 18 19 20 21 22	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded         Women's role         % of CMO members who are women         No of CMO committee members who are women	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 5 14 & 25% (14 out of 56 members in the GB) 5 & 33.33% (5 out of 15 members EC)	2 2 1	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process 13 & 22.80% (13 out of 57 members in the GB) 3 & 23.07% (3 out of 13 members EC)	2 2 2 1 1 1
16 17 18 19 20 21 22	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded         Women's role         % of CMO members who are women         No of CMO committee members who are women         Role of women in CMO decision making	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 54 & 25% (14 out of 56 members in the GB) 5 & 33.33% (5 out of 15 members EC) women mebers regularly speak out in the meetings and take	2 2 1	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process 13 & 22.80% (13 out of 57 members in the GB) 3 & 23.07% (3 out of 13 members EC) women mebers regularly speak out in the meetings and take	2 2 2 1 1 1
16 17 18 19 20 21 22 23	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded         Women's role         % of CMO members who are women         No of CMO committee members who are women         Role of women in CMO decision making	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 5 14 & 25% (14 out of 56 members in the GB) 5 & 33.33% (5 out of 15 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	0 2 2 1 1 1 1	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process 5 13 & 22.80% (13 out of 57 members in the GB) 3 & 23.07% (3 out of 13 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	2 2 2 1 1 1 1
16 17 18 19 20 21 22 23 24	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded         Women's role         % of CMO members who are women No of CMO committee members who are women Role of women in CMO decision making	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process Very few traditional users been excluded from the process 5 14 & 25% (14 out of 56 members in the GB) 5 & 33.33% (5 out of 15 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	0 2 2 1 1 1 2	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process Very few traditional users been excluded from the process 5 13 & 22.80% (13 out of 57 members in the GB) 3 & 23.07% (3 out of 13 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2 2 2 1 1 1 1 2
16 17 18 19 20 21 22 23	Number of times CMO committee consulted with poor non-members in last year         If CMO integrates views and knowledge of ethnic minorities traditionally using the area         Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules         Returns to people adopting new enterprises promoted by CMO         Impact of CMO management on livelihoods of fishers/NR collectors         If any traditional users of the management area are excluded         Women's role         % of CMO committee members who are women         No of CMO committee members who are women         Role of women in CMO decision making         Number of times CMO committee consulted	0 (none held last year, however, these type of programmes held earlier) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 14 & 25% (14 out of 56 members in the GB) 5 & 33.33% (5 out of 15 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	0 2 2 1 1 1 1	2 (warm clothing distribution issue discussion, beel land for rice cultivation by the poor, 90% share goes to poor cultivers) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days Very few traditional users been excluded from the process 5 13 & 22.80% (13 out of 57 members in the GB) 3 & 23.07% (3 out of 13 members EC) women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	2 2 2 1 1 1 1

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1	Site (PA name) CMO name	Hail Haor Dumuria RMO		Hail Haor Balla RMO	
3	Date of assessment	15/05/2011		15/05/2011	
26	Impact of CMO management and actions on livelihoods of poor women	Improved as they has wetland resources in these days	2	Improved as they has wetland resources in these days	2
	Organisation	9		9	J
27	If CMO has a building and its condition	Yes and well maintained	2	Yes and well maintained	2
28	No of CMO Committee (EC) meetings in last	No.:12 (out of 12 on a monthly basis)	2	No.:12 (out of 12 on a monthly basis)	2
29	year Average CMO Committee attendance in last year (%)	%: 80% in the last year on an average in the EC meetings	<u>2</u>	%: 77% in the last year on an average in the EC meetings	<u>2</u>
30	No of meetings of whole CMO (GB, council) in last year	No.: 4	2	No.: 4	2
	Attendance in general meetings of whole CMO in last year (%)	%: 75% in the last year on an average in the GB meetings	<u>2</u>	%: 75% (43 out of 57 members) in the last year on an average in the GB meetings	<u>2</u>
32 33	Date AGM last held (if applicable) Arranging meetings and other CMO functions	Date:24/06/2010 Managed entirely by CMO anf then they inform the respective SF to join the meetings	2	Date:March 2011 Managed entirely by CMO anf then they inform the respective SF to join the meetings	2
34	If the CMO keeps minutes and records of its decisions	All agenda items in last meeting found written up with solutions	2	All agenda items in last meeting found written up with solutions	2
35	CMO registered/legal identity	with Dept. of Social Welfare; date: 23/03/2002	2	with Dept. of Social Welfare; date: Year 2002	2
	Governance and Leadership	8		8	
36	If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	No	2	No	2
37	Date of last changing CMO (committee) office bearers	Date:21/11/2009	2	Date:10/12/2010	2
38	How office bearers (committee) were decided last time	through secret ballot of all members of GB	2	through secret ballot of all members of GB	2
39	Decision making in CMO	Leader listen to all members and nobody try to dominate in decision making	2	Leader listen to all members and nobody try to dominate in decision making	2
40	CMO advisors role in decisions	Sometimes tend to dominate but give useful advices as well	1	They don't dominate but give useful advices as necessary	2
40b	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2
41	Office bearers followed rules and regulations and performed their duties in last year	Office bearers always tried to follow rules and regulations in last year; however there are some lapses in duties, like: they couldn't arrange govt. audit in time	1	Sometimes in the last year, President and Vice-President couldn't spare enough time to perform their duties efficiently	1
42	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
	Finances	0		8	
43	Induces If the CMO has a financial plan for its activities including NR management for this year	Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2	Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2
44	Accounts book and records maintenance	well maintained	2	well maintained	2
45	Date CMO accounts were last presented to general members	Date: 05/04/2011	2	Date: March 2011	2
46	If the CMO has financial reserves to cover its current finacial and management plan	They don't have enough funds however, no debts as well	1	They don't have enough funds however, no debts as well	1
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
48	members If the CMO operates a revolving fund for lending	RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas		RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1
50	Date of last external audit (conducted e.g. by a govt. body)	Date: 18/10/2008	1	Date: December 2010	2
51	Government support for co-management No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or	8 Not all the time supports got, however, some of the time when requested	1	8 Not all the time supports got, however, some of the time when requested	1
52	solving conflicts and disputes) Outcome of government support	Some of the time reduced conflict and improved compliance	1	Always their effort reduced conflict and improved compliance	2
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or	but not always supports received in every requested occassions	2	Not all the time supports got, however, some of the time when requested	1
54	other support Outcome of UP support	temporarily solutions been made not sustained in the long run	1	temporarily solutions been made not sustained in the long run	1
55	Attitude of government officials and UP chairmen in meetings with/of CMO	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	none	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	formalized by agreement with GIZ for improved cooking stoves installation	2	no such agreement so far	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	no support so far from govt.	0	no support so far from govt.	0

1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Dumuria RMO		Balla RMO	
3	Date of assessment	15/05/2011		15/05/2011	
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	beel area demacation, lease period extension are issues relating to sustainance. Coordination with govt. is not OK as compared to MACH time. Exemption of lease value to sanctuaries are required		N/A	
	Assessment made by:	Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)		Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)	
		Score % Overall	73.9	Score % Overall	80.3
		Resource management	62.5	Resource management	81.3
		Pro-poor	66.7	Pro-poor	91.7
		Women's role	80.0	Women's role	80.0
		Organisation	100.0	Organisation	100.0
		Governance and Leadership	81.3	Governance and Leadership	87.5
		Finances	64.3	Finances	71.4
		Government support for co-management	62.5	Government support for co-management	50.0

	Indicator Background data	April 2011 assessment		April 2011 assessment	score
1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Sananda RMO		Agari RMO	
3	Date of assessment	15/05/2011		15/05/2011	
	_				
-	Resource management	10		10	-
4	Date of last revision to Resource Management/Development Plan	25/07/2010	2	25/07/2010	2
5		No data		No data	
v	in Management Plan and taken/operating last				
	year (tick those being implemented)				
6	Fishing rules and actions in Management Plan	Fish sanctuary, ban on harmful gear, ban on dewatering, fees	2	Tthey have set of rules in their management plan, including a	0
	and taken/operating in last year (tick those	for fishing, excavation of silted up waterbody practiced in the		sanctuary. However, they were not able to practice those rules properly in the last year. Currently the have conflicts with some	
	being implemented) (not applicable if no wetland within management area)	last year		of the influentials in the locality and even within in the CMO	
	wettand within management area)			members.	
7	Change in habitat/vegetation: this year	No data		No data	
	compared with 2008				
8	Change in fish catches: this year compared with	% change (compared with 2008): more than 25% increased in	2	% change (compared with 2008): more than 30% increased in	2
0	2008 (not applicable if no wetland or fishing in	fish catches as compared to 2008 in the RMO managed	2	fish catches as compared to 2008 in the RMO managed	2
	management area)	waterbodies		waterbodies	
9	No of incidents/extent of breaking rules in last	moderate number of rule breaking incidences in the last year;	1	Rule breaking is a serious problem for the RMO managed	0
	year	laws and rules couldn't be maintained effectively in all cases		waterbodies in the last year; RMO couldn't handled such	
				cases effectively mostly due to some of the pressure groups active in the nearby area and local administration is providing	
				support to them rather than stopping them from rule breaking	
_					
10	Actions taken against rule breakers	actions like written commitment taken in the meetings from the	2	several actions RMO taken like written commitment taken in	1
		rule breakers and all the issues had been resolved in the last		the meetings from the rule breakers and even cases been	
		year		filed againsts the rule breakers and no issue had been	
				resolved in the last year; some of the cases are pending in the court, released in bail and doing the same activities	
				court, released in ball and doing the same activities	
11	No of conflicts in last year within communities	No.: 0 conflict in the last year	2	No.: 7 conflict in the last; some of the RMO members are	0
	represented in CMO over NR management			believed to play part in the backdrop	
12		No.: 0 conflict in the last year	2	No.: 7 conflict in the last; with the supports from some of the	0
	places not represented in CMO) over NR			RMO members some miscreants are creating anarchy in	
13	management Extent that conflicts have been overcome or	none to resolve		resource mamangement none of the conflicts had been resolved in the last year	0
	resolved				ľ
	Pro-poor % CMO members poor (own ≤ 50 decimals	8	1	8/: 67 70% (40 out of 50)	4
		%: 72.13% (44 out of 61)	1	%: 67.79% (40 out of 59)	<u>1</u>
14				No.: 1 (out of 4 office bearers)	<u> </u>
	cultivable land)	No.: 3 (out of 7 office bearers)	2		1
		No.: 3 (out of 7 office bearers)	2		1
	cultivable land)	No.: 3 (out of 7 office bearers) none	2	1 (with FRUG)	1
15	cultivable land) No. CMO office bearers are poor (< 50 decimals)	· · · · ·			1
15	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted	· · · · ·			1
15 16	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year	none		1 (with FRUG)	1
15 16	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	· · · · ·			1
15 16	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year	none		1 (with FRUG)	1
15 16	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of	none		1 (with FRUG)	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	none Not Applicable	0	1 (with FRUG) Not Applicable	1
15 16	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Not Applicable		1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Not Applicable	0	1 (with FRUG) Not Applicable	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Not Applicable	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Not Applicable	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Not Applicable	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Not Applicable	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in	1
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	none Not Applicable Improved as they has more fish and wetland resources in these days	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days	1
15 16 17 18	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO	Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2
15 16 17	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	1
15 16 17 18	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO	Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs)	2
15 16 17 18	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
15 16 17 18	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
15 16 17 18	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in	2
15 16 17 18 19 20	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors	Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
15 16 17 18 19 20	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors	Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	0	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs	2
15 16 17 18 19 20 21	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded Women's role	none         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5	0 2 2 1	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	2
15 16 17 18 19 20 21 22	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded <b>Women's role</b> % of CMO members who are women	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 5 14 & 22.95% (14 out of 61 members in the GB)	0 2 2 1	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 14 & 23.72% (14 out of 59 members in the GB)	2 2 1 1 1 1 1 1 1 1
15 16 17 18 19 20 21	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded <b>Women's role</b> % of CMO members who are women	none         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5	0 2 2 1	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process	2
15 16 17 18 19 20 21 22	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded <b>Women's role</b> % of CMO members who are women	none Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 5 14 & 22.95% (14 out of 61 members in the GB)	0 2 2 1	1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 14 & 23.72% (14 out of 59 members in the GB)	2 2 1 1 1 1 1 1 1 1
15 16 17 18 19 20 21 22 23	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded Women's role % of CMO members who are women No of CMO committee members who are women	none         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5         14 & 22.95% (14 out of 61 members in the CB)         3 & 20% (3 out of 15 members EC)	0 2 2 1 1 1	1 (with FRUG) 1 (with FRUG) Not Applicable Improved as they has more fish and wetland resources in these days Not Applicable (covered by FRUGs) Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs Very few traditional users been excluded from the process 5 14 & 23.72% (14 out of 59 members in the GB) 4 & 23.52% (4 out of 17 members EC)	1 2 2 1 1 1 1
15         16         17         18         19         20         21         22         23         24	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded Women's role % of CMO members who are women No of CMO committee members who are women Role of women in CMO decision making	none         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5         14 & 22.95% (14 out of 61 members in the GB)         3 & 20% (3 out of 15 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	0 2 2 1 1 2 2	1 (with FRUG)  Not Applicable  Improved as they has more fish and wetland resources in these days  Not Applicable (covered by FRUGs)  Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs  Very few traditional users been excluded from the process  Very few traditional users been excluded from the process  14 & 23.72% (14 out of 59 members in the GB)  4 & 23.52% (4 out of 17 members EC)  women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	1 2 2 1 1 1 1 1 2
15 16 17 18 19 20 21 22 23	cultivable land) No. CMO office bearers are poor (< 50 decimals) Number of times CMO committee consulted with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules Returns to people adopting new enterprises promoted by CMO Impact of CMO management on livelihoods of fishers/NR collectors If any traditional users of the management area are excluded Women's role % of CMO members who are women No of CMO committee members who are women	none         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5         14 & 22.95% (14 out of 61 members in the GB)         3 & 20% (3 out of 15 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	0 2 2 1 1 1	1 (with FRUG)  Not Applicable  Improved as they has more fish and wetland resources in these days  Not Applicable (covered by FRUGs)  Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs  Very few traditional users been excluded from the process  Very few traditional users been excluded from the process  14 & 23.72% (14 out of 59 members in the GB)  4 & 23.52% (4 out of 17 members EC)  women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	1 2 2 1 1 1 1

	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name Date of assessment	Sananda RMO 15/05/2011		Agari RMO 15/05/2011	
26	Impact of CMO management and actions on livelihoods of poor women	Improved as they has wetland resources in these days	2	Improved as they has wetland resources in these days	2
	Organisation	g		9	
27 28	If CMO has a building and its condition No of CMO Committee (EC) meetings in last	Yes but not well maintained due to shortage of fund No.:12 (out of 12 on a monthly basis)	1	Yes and well maintained No.:12 (out of 12 on a monthly basis)	2
20	year		2		2
29	Average CMO Committee attendance in last vear (%)	%: 80% in the last year on an average in the EC meetings	<u>2</u>	%: 82.35% in the last year on an average in the EC meetings	2
30	No of meetings of whole CMO (GB, council) in last year	No.: 4	2	No.: 4	2
31	Attendance in general meetings of whole CMO in last year (%)	%: 75.40% (46 out of 61 members) in the last year on an verage in the GB meetings	<u>2</u>	%: 50.84% (30 out of 59 members) in the last year on an verage in the GB meetings	<u>1</u>
32	Date AGM last held (if applicable)	Date:January 2011	2	Date:12/02/2011	2
33	Arranging meetings and other CMO functions	Managed entirely by CMO anf then they inform the respective SF to join the meetings	2	Managed entirely by CMO anf then they inform the respective SF to join the meetings	2
34	If the CMO keeps minutes and records of its	All agenda items in last meeting found written up with solutions	2	All agenda items in last meeting found written up with solutions	2
35	decisions CMO registered/legal identity	with Dept. of Social Welfare; date: Year 2000	2	with Dept. of Social Welfare; date: Year 2002	2
	Ooursenand Landarshin				
36	Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource //waterbody	8 No	2	No 8	2
37	Date of last changing CMO (committee) office bearers	Date:25/09/2010	2	Date:27/02/2010	2
38	How office bearers (committee) were decided last time	through secret ballot of all members of GB	2	through secret ballot of all members of GB	2
39	Decision making in CMO	Leader listen to all members and nobody try to dominate in	2	Leader listen to all members and nobody try to dominate in	2
40	CMO advisors role in decisions	decision making They don't dominate but give useful advices as necessary	2	decision making very little role played	0
401-			0		
40b	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)		Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2
	Office bearers followed rules and regulations and performed their duties in last year	Office bearers always tried to follow rules and regulations in last year; however there are some lapses witnessed in duties	1	In the last year, office bearers were not able to perform their duties efficiently	2
42	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
43	Finances If the CMO has a financial plan for its activities including NR management for this year	8 Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2	8 Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2
44	Accounts book and records maintenance	well maintained	2	well maintained	2
45	Date CMO accounts were last presented to general members	Date: January 2011	2	Date: 22/03/2011	2
46	If the CMO has financial reserves to cover its current finacial and management plan	They don't have enough funds however, no debts as well	1	RMO is in debt to cover financial expenses due to RMP implementation	0
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
48	members If the CMO operates a revolving fund for lending	RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas		RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1
50	Date of last external audit (conducted e.g. by a govt. body)	Date: February 2011	2	Date: March 2011	2
51	Government support for co-management No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or	8 DoF had provided its support in the all the occassions whenever RMO requested	2	8 DoF sometimes provided its support however not all the occassions whenever RMO requested	1
52	solving conflicts and disputes) Outcome of government support	Always their effort reduced conflict and improved compliance	2	Their effort helped to reduce conflict and improved compliance	1
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or	Not all the time supports got, however, some of the time when requested	1	for a while however, no permanent solution RMO had received regular supports from UP whenever they had asked in the last year	2
54	other support Outcome of UP support	after UP's intervention issues resolved for a while but not fully	1	after UP's intervention issues resolved for a while but not fully	1
55	Attitude of government officials and UP	CMO members has to raise their need to receive their support,	1	CMO members has to raise their need to receive their support,	1
56	chairmen in meetings with/of CMO No of times in last year government officers	however, they are not proactively raise the issue	2	however, they are not proactively raise the issue	2
30	and or times in last year government onicers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	nono	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	no such agreement so far	0	no such agreement so far	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	no support so far from govt.	0	no support so far from govt.	0

1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Sananda RMO		Agari RMO	
3	Date of assessment	15/05/2011		15/05/2011	
	Other				
	or performance of the CMO that are not properly	Excavation of waterbodies are very much required for the sustainance of RMO and wetland biodiversity particularly in the sanctuary area where depth of water is becoming less over time as the silitation rate is heavy. RMO wants good support from IPAC and govt. to re-excavate the waterbodies further, otherwise they believe that all their efforts will go in vain. They had urged for more waterbodies to hand over to Sanada RMO as they have very limited number currently have they received funds for excavation out of endowment interest?		Issue of Lolita Gangina khal has to be resolved with the support from the respective authority. Lease period has to be extended for Agari beel and necessary steps has to be taken to dismiss the cases against RMO members filed by Zillu Miah and his allies. If the mentioned issues are not resolved successfully, RMO existence will be endangedred.	
	Assessment made by:	Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)		Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)	
		Score % Overall		Score % Overall	66.8
		Resource management	92.9	Resource management	31.3
		Pro-poor		Pro-poor	66.7
		Women's role		Women's role	80.0
		Organisation	94.4	Organisation	94.4
		Governance and Leadership	87.5	Governance and Leadership	81.3
		Finances		Finances	64.3
		Government support for co-management	56.3	Government support for co-management	50.0

Management/De Natural resource in Management year ( tick those 6 Fishing rules an and taken/opera	nent agement sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) id actions in Management Plan	April 2011 assessment Hail Haor Ramedia RMO 15/05/2011  25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on dewatering, fees for fishing practiced in the last year	2 2	April 2011 assessment Hail Haor Kajura RMO 15/05/2011 25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on	scor 2 2 2
1         Site (PA name)           2         CMO name           3         Date of assessm           Resource mana         Abate of last reviv           Management/De         Natural resource           in Management/De         Natural resource           6         Fishing rules an and taken/opera	nent agement sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) id actions in Management Plan	Ramedia RMO 15/05/2011 10 25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on		Kajura RMO 15/05/2011 25/07/2010 No data	2
2 CMO name     3 Date of assessm     Resource mana     4 Date of last revi:     Management/De     Natural resource     in Management     year ( tick those     6 Fishing rules an     and taken/opera	nent agement sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) id actions in Management Plan	Ramedia RMO 15/05/2011 10 25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on		Kajura RMO 15/05/2011 25/07/2010 No data	2
3 Date of assessm     Resource mana     A Date of last revi     Management/De     Natural resource     in Management     year ( tick those     6 Fishing rules an     and taken/opera	agement sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) d actions in Management Plan	15/05/2011 10 25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on		15/05/2011 25/07/2010 No data	2
Resource man: Date of last revi Management/Do Natural resource in Management year ( tick those 6 Fishing rules an and taken/opera	agement sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) d actions in Management Plan	10 25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on		10 25/07/2010 No data	2
Date of last revis Management/De Natural resource in Management year ( tick those Fishing rules an and taken/opera	sion to Resource evelopment Plan e conservation rules and actions Plan and taken/operating last e being implemented) d actions in Management Plan	25/07/2010 No data Fish sanctuary, closed season, ban on harmful gear, ban on		25/07/2010 No data	2
Management/De Natural resource in Management year ( tick those 6 Fishing rules an and taken/opera	evelopment Plan e conservation rules and actions Plan and taken/operating last being implemented) d actions in Management Plan	No data Fish sanctuary, closed season, ban on harmful gear, ban on		No data	
<ul> <li>5 Natural resource in Management year ( tick those</li> <li>6 Fishing rules an and taken/opera</li> </ul>	e conservation rules and actions Plan and taken/operating last being implemented) d actions in Management Plan	Fish sanctuary, closed season, ban on harmful gear, ban on	2		2
in Management year ( tick those 6 Fishing rules an and taken/opera	Plan and taken/operating last being implemented) d actions in Management Plan	Fish sanctuary, closed season, ban on harmful gear, ban on	2		2
year ( tick those 6 Fishing rules an and taken/opera	being implemented) Id actions in Management Plan		2	Fish sanctuary, closed season, ban on harmful gear, ban on	2
6 Fishing rules an and taken/opera	d actions in Management Plan		2	Fish sanctuary, closed season, ban on harmful gear, ban on	2
and taken/opera			2	Fish sanctuary, closed season, ban on harmful gear, ban on	2
and taken/opera			2	Fish sanctuary, closed season, ban on harmful gear, ban on	2
		dewatering, lees for fishing practiced in the last year		downtoring, food for fiching prostigad in the last year	
				dewatering, fees for fishing practiced in the last year	
	ited) (not applicable if no nanagement area)				
wettand within h	nanagement area)				
7 Change in habit	at/vegetation: this year	No data		No data	
compared with 2					
		% change (compared with 2008): more than 50% increased in	2	% change (compared with 2008): more than 70% increased in	2
		fish catches as compared to 2008 in the RMO managed		fish catches as compared to 2008 in the RMO managed	
management ar	ea)	waterbodies		waterbodies	
					1
					1
					1
					1
					1
					1
			<u>.</u>		<u> </u>
	extent of breaking rules in last	moderate number of rule breaking incidences in the last year;	1	moderate number of rule breaking incidences in the last year;	1
year		laws and rules couldn't be maintained effectively in all cases		laws and rules couldn't be maintained effectively in all cases	1
					1
10 Actions taken ag	gainst rule breakers	actions like fine, written commitment taken in the meetings	2	actions like fine, written commitment taken in the meetings	2
		from the rule breakers or cancellatation of membership taken		from the rule breakers or cancellatation of membership taken	
		and all the issues had been resolved in the last year		and all the issues had been resolved in the last year	
					1
					1
44 No of sections :		No : 0 conflict in the last year		No : 0 conflict in the last year	-
		No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	2
represented in C	CMO over NR management				
40 No. 7					
			-	No. A second state to the	
places not repre		No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	2
	n last year with outsiders (from esented in CMO) over NR	No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	
management	esented in CMO) over NR	-	2		
management 13 Extent that confl		No.: 0 conflict in the last year none to resolve	2	No.: 0 conflict in the last year none to resolve	
management	esented in CMO) over NR	-	2		
management 13 Extent that confl	esented in CMO) over NR	-	2		
management 13 Extent that confl	esented in CMO) over NR	-			2
management 13 Extent that confi resolved Pro-poor	esented in CMO) over NR	none to resolve		none to resolve	2
management 13 Extent that confi resolved Pro-poor	esented in CMO) over NR	none to resolve		none to resolve	2
management 13 Extent that confl resolved Pro-poor 14 % CMO membe cultivable land)	esented in CMO) over NR	none to resolve 8 %: 53.57% (30 out of 56)	<u>1</u>	none to resolve	2
management State Tesolved Pro-poor % CMO membe cultivable land)	esented in CMO) over NR licts have been overcome or ers poor (own $\leq$ 50 decimals	none to resolve 8 %: 53.57% (30 out of 56)	<u>1</u>	none to resolve 8 %: 43.75% (14 out of 32)	2 3 <u>1</u>
management 13 Extent that confi resolved Pro-poor 14 % CMO membe cultivable land) 15 No. CMO office	esented in CMO) over NR licts have been overcome or ers poor (own $\leq$ 50 decimals	none to resolve 8 %: 53.57% (30 out of 56)	<u>1</u>	none to resolve 8 %: 43.75% (14 out of 32)	2 3 <u>1</u>
management       13     Extent that confiresolved       Pro-poor     14       % CMO member cultivable land)       15     No. CMO office       16     Number of times	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals)	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers)	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0	2 2 3 <u>1</u> 0
management       13     Extent that confiresolved       Pro-poor     14       % CMO member cultivable land)       15     No. CMO office       16     Number of times	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2; (RUG meeting, in the RMO meeting poor non-members	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0	2 2 3 <u>1</u> 0
management       13     Extent that confirmed in the confirm	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted nembers in last year	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2: (RUG meeting, in the RMO meeting poor non-members came wanted help)	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0 no such meeting held last year	2 2 3 <u>1</u> 0
management       13     Extent that confiresolved       Pro-poor       14     % CMO membe cultivable land)       15     No. CMO office       16     Number of times with poor non-m       17     If CMO integrate	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted nembers in last year es views and knowledge of	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2; (RUG meeting, in the RMO meeting poor non-members	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0	2 2 3 <u>1</u> 0
management       13     Extent that confiresolved       Pro-poor       14     % CMO membe cultivable land)       15     No. CMO office       16     Number of times with poor non-m       17     If CMO integrate	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted nembers in last year	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2: (RUG meeting, in the RMO meeting poor non-members came wanted help)	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0 no such meeting held last year	2 2 3 <u>1</u> 0
management       13     Extent that confirmed in the confirm	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted nembers in last year es views and knowledge of	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2: (RUG meeting, in the RMO meeting poor non-members came wanted help)	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0 no such meeting held last year	2 2 3 <u>1</u> 0
management       13     Extent that confirmed in the confirm	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) s CMO committee consulted nembers in last year es views and knowledge of	none to resolve 8 %: 53.57% (30 out of 56) No.: 3 (out of 6 office bearers) 2: (RUG meeting, in the RMO meeting poor non-members came wanted help)	<u>1</u> 2	none to resolve 8 %: 43.75% (14 out of 32) No.: 0 no such meeting held last year	2 2 3 <u>1</u> 0
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<ul> <li>management</li> <li>Extent that confiresolved</li> <li>Pro-poor</li> <li>% CMO membe cultivable land)</li> <li>No. CMO office</li> <li>Number of times with poor non-m</li> <li>If CMO integrate ethnic minorities</li> <li>Access of poor tiplants, etc) under plants, etc) under plants, etc) under fishers/NR collection</li> <li>If any traditional are excluded</li> <li>Women's role</li> <li>No of CMO com</li> </ul>	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) is CMO committee consulted hembers in last year es views and knowledge of is traditionally using the area to natural resources (fish, er CMO/ Management Plan rules ble adopting new enterprises MO management on livelihoods of ctors I users of the management area abbers who are women amittee members who are women	none to resolve         8: 53.57% (30 out of 56)         No.: 3 (out of 6 office bearers)         2: (RUG meeting, in the RMO meeting poor non-members came wanted help)         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         5         20 & 35.71% (20 out of 56 members in the GB)         4 & 23.52% (4 out of 17 members EC)	1 2 2 2 2 1 1 1	none to resolve         8         %: 43.75% (14 out of 32)         No.: 0         no such meeting held last year         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5         12 & 37.5% (12 out of 32 members in the GB)         3 & 27.27% (3 out of 11 members EC)	2 2 1 0 0 0 2 2 2 1 1 2 1
management         13       Extent that confirmesolved         14       % CMO membe cultivable land)         15       No. CMO office         16       Number of times with poor non-merical with poor non-merical ethnic minorities         17       If CMO integrate ethnic minorities         18       Access of poor tiplants, etc) under plants, etc.         19       Returns to peop promoted by CMO fishers/NR collection         20       Impact of CMO fishers/NR collection         21       If any traditional are excluded         22       % of CMO mem         23       No of CMO com	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) is CMO committee consulted nembers in last year es views and knowledge of is traditionally using the area to natural resources (fish, er CMO/ Management Plan rules ble adopting new enterprises MO management on livelihoods of ctors I users of the management area ubers who are women	none to resolve         8: 53.57% (30 out of 56)         No.: 3 (out of 6 office bearers)         2: (RUG meeting, in the RMO meeting poor non-members came wanted help)         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         20 & 35.71% (20 out of 56 members in the GB)         4 & 23.52% (4 out of 17 members EC)         women mebers regularly speak out in the meetings and take	1 2 2 2 2 2 1 1	none to resolve         %: 43.75% (14 out of 32)         No.: 0         no such meeting held last year         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         5         12 & 37.5% (12 out of 32 members in the GB)         3 & 27.27% (3 out of 11 members EC)         women mebers regularly speak out in the meetings and take	2 3 1 0 0 2 2 2 1 5 5 2
management         13       Extent that confire         resolved       Pro-poor         14       % CMO membe cultivable land)         15       No. CMO office         16       Number of times with poor non-m         17       If CMO integrate ethnic minorities         18       Access of poor tiplants, etc) under plants, etc) under plants, etc) under plants, etc) under promoted by CM         20       Impact of CMO fishers/NR collee         21       If any traditional are excluded         22       % of CMO mem         23       No of CMO com	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) is CMO committee consulted hembers in last year es views and knowledge of is traditionally using the area to natural resources (fish, er CMO/ Management Plan rules ble adopting new enterprises MO management on livelihoods of ctors I users of the management area abbers who are women amittee members who are women	none to resolve         8: 53.57% (30 out of 56)         No.: 3 (out of 6 office bearers)         2; (RUG meeting, in the RMO meeting poor non-members came wanted help)         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         20 & 35.71% (20 out of 56 members in the GB)         4 & 23.52% (4 out of 17 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	1 2 2 2 2 1 1 1	none to resolve	2 2 1 0 0 0 2 2 2 1 1 2 1
management         13       Extent that confiresolved         Pro-poor         14       % CMO membe cultivable land)         15       No. CMO office         16       Number of times with poor non-merical with poor non-merical set the ethnic minorities         17       If CMO integrate ethnic minorities         18       Access of poor tiplants, etc) under plants, etc) under plants, etc) under plants, etc) under promoted by CM         20       Impact of CMO fishers/NR collection         21       If any traditional are excluded         22       % of CMO mem         23       No of CMO com         24       Role of women in the set of	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) is CMO committee consulted hembers in last year es views and knowledge of is traditionally using the area to natural resources (fish, er CMO/ Management Plan rules ble adopting new enterprises MO management on livelihoods of ctors I users of the management area abbers who are women imittee members who are women in CMO decision making	none to resolve         8: 53.57% (30 out of 56)         No: 3 (out of 6 office bearers)         2: (RUG meeting, in the RMO meeting poor non-members came wanted help)         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         20 & 35.71% (20 out of 56 members in the GB)         4 & 23.52% (4 out of 17 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	1 2 2 2 2 1 1 2 1 2	none to resolve         8         %: 43.75% (14 out of 32)         No.: 0         no such meeting held last year         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days and they are receining supports from FRUgs         Very few traditional users been excluded from the process         5         12 & 37.5% (12 out of 32 members in the GB)         3 & 27.27% (3 out of 11 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2 2 1 0 0 0 2 2 2 1 1 2 1 2
management         13       Extent that confirmesolved         Pro-poor         14       % CMO membe cultivable land)         15       No. CMO office         16       Number of times with poor non-me with poor non-me ethnic minorities         17       If CMO integrate ethnic minorities         18       Access of poor t plants, etc) under plants, etc) under plants, etc) under structure by CM         20       Impact of CMO fishers/NR colled         21       If any traditional are excluded         Women's role       22         23       No of CMO com         24       Role of women i	esented in CMO) over NR licts have been overcome or ers poor (own ≤ 50 decimals bearers are poor (< 50 decimals) is CMO committee consulted nembers in last year es views and knowledge of is traditionally using the area to natural resources (fish, er CMO/ Management Plan rules ble adopting new enterprises MO management on livelihoods of ctors I users of the management area inbers who are women imittee members who are women in CMO decision making is CMO committee consulted	none to resolve         8: 53.57% (30 out of 56)         No.: 3 (out of 6 office bearers)         2; (RUG meeting, in the RMO meeting poor non-members came wanted help)         Not Applicable         Improved as they has more fish and wetland resources in these days         Not Applicable (covered by FRUGs)         Improved as they has more fish and wetland resources in these days         Very few traditional users been excluded from the process         20 & 35.71% (20 out of 56 members in the GB)         4 & 23.52% (4 out of 17 members EC)         women mebers regularly speak out in the meetings and take part in the decision making process as like as men members	1 2 2 2 2 1 1 1	none to resolve	2 2 1 0 0 0 2 2 2 1 1 2 1

1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Ramedia RMO		Kajura RMO	
3 26	Date of assessment Impact of CMO management and actions on livelihoods of poor women	15/05/2011 Improved as they has wetland resources in these days	2	15/05/2011 Improved as they has wetland resources in these days	2
	Organisation	9		9	
27 28	If CMO has a building and its condition No of CMO Committee (EC) meetings in last year	Yes and well maintained No.:10 (out of 12 on a monthly basis)	2	Yes and well maintained No.:12 (out of 12 on a monthly basis)	2
	Average CMO Committee attendance in last year (%)	%: 76% in the last year on an average in the EC meetings	<u>2</u>	%: 54.54% in the last year on an average in the EC meetings	<u>1</u>
30	No of meetings of whole CMO (GB, council) in last year	No.: 4	2	No.: 3	2
	Attendance in general meetings of whole CMO in last year (%)	%: 75% in the last year on an verage in the GB meetings	<u>2</u>	%: 62.5% in the last year on an verage in the GB meetings	<u>1</u>
	Date AGM last held (if applicable) Arranging meetings and other CMO functions	Date:March 2011 Managed entirely by CMO anf then they inform the respective	2	Date:March 2011 Managed entirely by CMO anf then they inform the respective	2
34	If the CMO keeps minutes and records of its	SF to join the meetings All agenda items in last meeting found written up with solutions	2	SF to join the meetings All agenda items in last meeting found written up with solutions	2
35	decisions CMO registered/legal identity	with Dept. of Social Welfare; date: Year 2004	2	with Dept. of Social Welfare; date: Year 2002	2
	Governance and Leadership	8		8	
	If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	No	2	No	2
37	Date of last changing CMO (committee) office bearers	Date:July 2010	2	Date:March 2011	2
38	How office bearers (committee) were decided last time	through secret ballot of all members of GB	2	show hands among all members in the GB meeting	1
39	Decision making in CMO	Leader listen to all members and nobody try to dominate in decision making	2	Leader listen to all members and nobody try to dominate in decision making	2
40	CMO advisors role in decisions	They tend to dominate sometimes by imposing some decisions but give useful advices as well	1	They don't dominate but give useful advices as necessary	2
40b	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2
41	Office bearers followed rules and regulations and performed their duties in last year	In the last year, Office bearers tried to perform their duties efficiently however, not succeed all the time	1	In the last year, Office bearers tried to perform their duties efficiently however, not succeed all the time	1
42	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
	Finances	8		8	
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2	Yes, RMO has a financial plan for its activities including NR management for this year and that plan followed	2
44	Accounts book and records maintenance	well maintained	2	well maintained	2
45	Date CMO accounts were last presented to general members	Date: March 2011	2	Date: March 2011	2
46	If the CMO has financial reserves to cover its current finacial and management plan	They have enough funds according to their needs	2	They don't have enough funds however, no debts as well	1
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
48	members If the CMO operates a revolving fund for lending	RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas		RMO don't operate a revolving fund - NA as covered by FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1	RMO don't operate a welfare fund however, they had supported poor in need from their general fund in some occassions	1
50	Date of last external audit (conducted e.g. by a govt. body)	Date: February 2008	1	Date: April 2008	1
51	Government support for co-management No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or polying acqditions and dispute)	8 DoF couldn't provided its support in the all the occassions whenever RMO requested, however, it had supported many	1	8 DoF couldn't provided its support in the all the occassions whenever RMO requested	1
52	solving conflicts and disputes) Outcome of government support	occassions Always their effort reduced conflict and improved compliance	2	Their effort helped to reduce conflict and improved compliance	1
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or	Not all the time supports got, however, some of the time when requested	1	for a while however, no permanent solution Not all the time supports got, however, some of the time when requested	1
54	other support Outcome of UP support	after UP's intervention issues resolved for a while but not fully	2	after UP's intervention issues resolved	2
55	Attitude of government officials and UP chairmen in meetings with/of CMO	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	none	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	formalized by agreement with GIZ for improved cooking stoves installation, however, they are not in a stage to continue this agreement and going to cancel it	2	formalized by agreement with GIZ for improved cooking stoves installation, however, they are not in a stage to continue this agreement and going to cancel it	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	no support so far from govt.	0	no support so far from govt.	0

1	Site (PA name)	Hail Haor		Hail Haor	
2	CMO name	Ramedia RMO		Kajura RMO	
3	Date of assessment	15/05/2011		15/05/2011	
	Other				
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	RMO claims that they have many successes that was not taken into account in the assessment process like humanitarian assistance provided to the victims of 2004. Some other issues that are very much linked to their sustainability include lease period renewal and provision of long-term lease instead of 5-yrs. term, regular and optimal excavation and necessary funding opportunity to carry such activities		RMO believe that there are some other issues that are very much linked to their sustainability include lease period renewal and excavation of silted up waterbodies is very much urgent to maintain the success and necessary funding in this regard	
		Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)		Mostofa Omar Sharif, PMARA; Md.Moniruzzaman Chowdhury, SF (Hail Haor)	
		Score % Overall		Score % Overall	73.9
		Resource management		Resource management	92.9
		Pro-poor		Pro-poor	50.0
		Women's role		Women's role	90.0
		Organisation		Organisation	88.9
		Governance and Leadership		Governance and Leadership	81.3
		Finances		Finances	64.3
		Government support for co-management	68.8	Government support for co-management	50.0

	Background data	April 2011 assessment			
1	Site (PA name)	Khadimnagar NP		Rema-Kalenga Wildlife Sanctuary	
2	CMO name	Khadimnagar NP CMC		Rema-Kalenga WS CMC	
3	Date of assessment	16/05/2011		17/05/2011	
	Resource management	10		10	
4	Date of last revision to Resource	25/07/2010	2	25/07/2010	2
	Management/Development Plan				
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No cutting o trees, no hunting, replanting of native trees and limits on collection of plants for use practiced last year	2	no hunting, no fires and limits on collection of plants for use practiced last year, (so cutting trees is allowed!)	1
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	Not Applicable		Not Applicable	
7	Change in habitat/vegetation: this year compared with 2008	forest diversity, density and degraded area recovered on approximately 20% areas of the park as compared to 2008, as the pressure is very much limited to this NP even well before CMCs activities	1	forest diversity, density and degraded area recovered on approximately 50% areas of the park as compared to 2008, as the pressure is very much limited to this NP even well before CMCs activities	2
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	Not Applicable		Not Applicable	
9	No of incidents/extent of breaking rules in last year	no rule breaking incidences in the last year	2	Moderate numbers of rule breaking incidences taken place in the last year	1
10		all the earth lance had been exceeded in the last over	0		
10	Actions taken against rule breakers	all the problems had been resolved in the last year	2	several actions had been taken earlier against rule breakers but there was not too many success to curb illicit felling. Situation changed after the newly reformed CMC taken over the charge and number of rule breakers became very limited in the last year	1
11	No of conflicts in last year within communities represented in CMO over NR management	No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 0 conflict in the last year	2	No.: 25 conflict in the last year	0
13	Extent that conflicts have been overcome or resolved	NA, there were no major conflicts in the last year, however, all the minor conflicts had been resolved in the last year		there were many conflicts, however, some of the conflicts had been resolved in the last year	1
	Pro-poor	8		8	
14		%: 28.30% (15 out of 53)	0	%: 50%	1
	cultivable land)	70. 20.0070 (10 Out of 00)		76. 5070	<u>+</u>
15	No. CMO office bearers are poor (< 50 decimals)	No.: 0	0	No.: 0	0
			_		_
16	Number of times CMO committee consulted with poor non-members in last year	4 (mostly community meetings that held with the neighbouring communities regarding planning for alternative livelihood and distribution of different supports offered from the project)	2	4 (mostly community meetings that held with the neighbouring communities regarding planning for alternative livelihood and distribution of different supports offered from the project)	2
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	There are several ethnic minority groups around the park and they have representation the CM council and committee and those members play vital role in decision making process and take park regularly in discssions	2	There are several ethnic minority groups around the sanctuary and they have representation the CM council and committee and those members play vital role in decision making process and take part regularly in discssions	2
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	access to forest products remained same as they are not permitted to collect resources from the park legally, however, they can collect some non-timber forest products for their hosehold use and consumption unofficially	1	access of forest dependent people to forest resources worsened as CMC was trying to curb illicit felling and to a extent they became successful, collection of forest resources is not permitted from the sanctuary, however, however, they can collect some non-timber forest products for their hosehold use and consumption unofficially	0
19	Returns to people adopting new enterprises promoted by CMO	Not Applicable (CMC promoted LDF supported enterprises just been started in the Khadimnagar NP, it is yet to assess)		Not Applicable (CMC promoted Aranyak Foundation supported enterprises just been started in the RKWS, it is yet to assess)	
20	Impact of CMO management on livelihoods of fishers/NR collectors	Improved as some of NR collector already received some project supports in the form of trainings and kinds for alternative livelihood and doing their business efficiently, but definitely that is not a great deal	2	Improved as some of NR collector already received some project supports in the form of trainings and kinds for alternative livelihood and doing their business efficiently, but definitely that is not a great deal. Seems unlikely given that access workspand, rated as same	1
21	If any traditional users of the management area are excluded	all the traditional users were been included in the process	2	access worsened, rated as same very few traditional users were been included in the process	1
	Women's role	5		5	
22	% of CMO members who are women	5 & 9.43% (5 out of 53 members in the GB)	0	12 & 18.75% (12 out of 64 members in the GB)	1
23	No of CMO committee members who are women	3 & 14.28% (3 out of 21 members EC)	0	5 & 17.24% (5 out of 29 members EC)	1
24	Role of women in CMO decision making	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2
25	Number of times CMO committee consulted with women in last year before taking decisions	of the committee 5 occassions in the 7 CM committee meetings in the last year	2	of the committee 4 occassions in the 9 CM committee meetings in the last year	2

1	Site (PA name)	Khadimnagar NP		Rema-Kalenga Wildlife Sanctuary	
2	CMO name Date of assessment	Khadimnagar NP CMC 16/05/2011		Rema-Kalenga WS CMC 17/05/2011	
26	Impact of CMO management and actions on livelihoods of poor women	Improved as some of female members of the resource users family received some project supports in the form of trainings and kinds for alternative livelihood and doing their business efficiently, but definitely that is not a great deal	2	Improved as some of female members of the resource users family received some project supports in the form of trainings and kinds for alternative livelihood and doing their business efficiently, but definitely that is not a great deal	2
	Organisation		9	9	
28	If CMO has a building and its condition No of CMO Committee (EC) meetings in last year	no No.:7 (out of 12 on a monthly basis)	0	Yes and well maintained No.:9 (out of 12 on a monthly basis)	2
29	Average CMO Committee attendance in last year (%)	%: 45% in the last year on an average in the CM committee meetings	<u>0</u>	%: 70% in the last year on an average in the CM Committee meetings	1
	No of meetings of whole CMO (GB, council) in last year	No.: 1	1	No.: 0 (due to the reason that old committee had completed it's tenure, however, new committee taken responsibility very recently and it hasn't completed six months to arrange CM council meeting	0
	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable)	%: 79.24% (42 out of 53) in the last year on an average in the CM council meeting None	<u>2</u> 0	%: Not applicable as meeting taken place None	0
	Arranging meetings and other CMO functions	CMC is substantially dependent on facilitation particularly by	0	CMC is substantially dependent on facilitation particularly by	0
	If the CMO keeps minutes and records of its	SF & FO o the project to arrange regular meetings All agenda items in last meeting found written up with	0	SF & FO o the project to arrange regular meetings All agenda items in last meeting found written up with	0
	decisions CMO registered/legal identity	solutions and that was done SF of the project registration is under process	0	solutions and that was done SF of the project registered with Dept. of Social Welfare in year 2006	2
36	Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource	<u>ه</u> ٥	3 2	8 No	2
37	Waterbody Date of last changing CMO (committee) office bearers	Date:first CM council and council had been selected in 2009 and they are now in operation so no change due yet = NA		Date:12 February 2011	1
	How office bearers (committee) were decided last time	show hands among all the present; upazilla chairman proposed the names and present participants raised their	0	show hands among all members in the CM council meeting; present participants raised their hand to support	1
39	Decision making in CMO	hand to support. Treated as other (this was formation) Leader listen to all members and nobody try to dominate in	2	Leader listen to all members and nobody try to dominate in	2
40	CMO advisors role in decisions	decision making They don't dominate but give useful advices as necessary	2	decision making They don't dominate but give useful advices as necessary	2
	Stakeholder role in developing resource management/development plan	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2	Plan developed with substantial involvement and/or changes by resource users/local community (including entirely by RMO)	2
	Office bearers followed rules and regulations and performed their duties in last year	In the last year, Office bearers tried to perform their duties efficiently however, not succeed all the time	1	In the last year, Office bearers tried to perform their duties efficiently however, not succeed all the time	1
	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
	Finances	3	3	8	
	If the CMO has a financial plan for its activities including NR management for this year	Yes, CMC has a financial plan for its activities including NR management for this year and that plan couln't be followed due to unavailability of funds and limited project support	1	Yes, CMC has a financial plan for its activities including NR management for this year and that plan couln't be followed due to unavailability of funds and limited project support	1
	Accounts book and records maintenance Date CMO accounts were last presented to	well maintained Date: Not Applicable (maintaining the accounts started just	2	Not outstanding, however satisfactory to a extent Date: 12 February 2011	1
	general members	couple days back and the committee is yet to have a CM coulcil meeting to present the account)			2
	If the CMO has financial reserves to cover its current finacial and management plan	They don't have enough funds however, no debts as well	1	They don't have enough funds however, no debts as well	1
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
48	members If the CMO operates a revolving fund for lending	CM Committee don't operate a revolving fund	0	CMC initiated a revolving fund for income generation of poor resource dependents particularly community patrol group members with the support from Aranyak Foundation recently	2
49	If the CMO operates an emergency/welfare fund	CMO don't operate a welfare fund however	0	CMO operate a welfare fund to support community patrol group members when they are attacked by the wildlife or illicit fellers during duty	2
	Date of last external audit (conducted e.g. by a govt. body)	Date: Not applicable (maintaining the accounts started just couple days back and that yet to have the audit time line)		Date: no record found, however, got information that audit taken place more than 12 months ago	1
_	Government support for co-management	3	3	8	
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	CM committee claimed that FD provided its support in the all the occassions whenever they requested	2	CM committee claimed that FD provided its support in many occassions, however, not always	1
52	Outcome of government support	Their effort helped to reduce conflict and improved compliance	2	Their effort helped to reduce conflict and improved compliance	2
	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	None	0	all the time supports got when requested	2
54	Outcome of UP support	Not Applicable (CMC hadn't approached to UP never so far)		after UP's intervention issues resolved	2
	Attitude of government officials and UP chairmen in meetings with/of CMO	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1	CMO members has to raise their need to receive their support, however, they are not proactively raise the issue	1
	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	none	2
57	Include of CMO with other organisations (NGOs, private sector, etc)	None with outside organisations (formalized by agreement with USAID for LDF fund to establish mushroom cultivation and promotion project for the forest dependent beneficiaries)	0	formalized by agreement with Aranyak Foundation and GIZ	2
	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	no support so far from govt.	0	no support so far from govt.	0

1	Site (PA name)	Khadimnagar NP		Rema-Kalenga Wildlife Sanctuary	
2	CMO name	Khadimnagar NP CMC		Rema-Kalenga WS CMC	
3	Date of assessment	16/05/2011		17/05/2011	
	Other				
	Comments - any key issues affecting the status			N/A	
	or performance of the CMO that are not properly				
	reflected in the assessment format. Impressions				
	about the acceptance of the CMO in wider				
	community, acceptance of its leaders, its				
	sustainability. Any other problems or				
	achievements/advantages of the CMO				
	Assessment made by:	Mostofa Omar Sharif, PMARA; Samir Kumar Samaddar, SC,		Mostofa Omar Sharif, PMARA; Palash Kumar Sarker, SF,	
		Sylhet; Arjun Chandra Das, SF, KNP		RKWS	
		Score % Overall		Score % Overall	64.1
		Resource management		Resource management	62.5
		Pro-poor		Pro-poor	50.0
		Women's role		Women's role	80.0
		Organisation		Organisation	43.8
		Governance and Leadership		Governance and Leadership	75.0
		Finances		Finances	62.5
		Government support for co-management	50.0	Government support for co-management	75.0

	Indicator Background data	April 2011 assessment		April 2011 assessment	score
1	Site (PA name)	Satchari National Park		Lawachara National Park	
	CMO name	Satchari NP CMC		Lawachara NP CMC	
3	Date of assessment	17/05/2011		18/05/2011	
	Bosouroo monogoment	10		10	
4	Resource management Date of last revision to Resource	25/07/2010	2	25/07/2010	
-	Management/Development Plan	20/01/2010	-	2010112010	
5		no hunting, no fires and limits on collection of plants for use practiced last year, (so cutting trees is allowed!)	1	no hunting, replanting of native tree species, no fires and limits on collection of plants for use practiced last year	2
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	Not Applicable		Not Applicable	
7	Change in habitat/vegetation: this year compared with 2008	forest diversity, density and degraded area recovered on approximately 30% areas of the park as compared to 2008, as the pressure is very much limited to this NP even well before CMCs activities	1	forest diversity, density and degraded area recovered on approximately 30% areas of the park as compared to 2008, as the pressure is very much limited to this NP even well before CMCs activities	1
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	Not Applicable		Not Applicable	
9	No of incidents/extent of breaking rules in last year	Moderate numbers of rule breaking incidences taken place in the last year	1	Moderate numbers of rule breaking incidences taken place in the last year	1
10	Actions taken against rule breakers	several actions had been taken earlier against rule breakers but there was not too many success		several actions had been taken earlier against rule breakers but there was not too many success	1
11	No of conflicts in last year within communities	No.: 0 conflict in the last year	2	No.: 0 conflict in the last year	2
••	represented in CMO over NR management		-		-
	roprocessed in earle even the management				
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 0 conflict in the last year	2	No.: 25 conflict in the last year seems odd to be same high no as another site	0
13	Extent that conflicts have been overcome or resolved	no conflicts to resolve		there were no major conflicts last year, however, all the minor ones resolved	1
	Pro-poor	8		8	
14	% CMO members poor (own < 50 decimals	%: 47.16% (25 out of 53)	<u>1</u>	%: 36.92% (24 out of 65)	<u>1</u>
	cultivable land)			11 A	
15	No. CMO office bearers are poor (< 50 decimals)	NO.: U	0	No.: 0	0
16	Number of times CMO committee consulted with poor non-members in last year	1 (community meeting that held with the neighbouring communities regarding distribution of different supports offered from the project)	1	3 (mostly community meetings that for the purpose of Aranyak Foundation funded program and beneficiary selection, AIGA beneficiaries selection, goat distribution to the poor forest dependants)	2
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	There are tipra ethnic minority groups around the park and they have representation the CM council and committee and those members play vital role in decision making process and take park regularly in discssions	2	There are tipra, khasia and monipuri ethnic minority groups around the park and they have representation the CM council and committee and those members play vital role in decision making process and take park regularly in discssions	2
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	access of forest dependent people to forest resources worsened as CMC was trying to curb illicit felling and to a extent they became successful, collection of forest resources is not permitted from the park, however, however, they can collect some non-timber forest products for their hosehold use and consumption unofficially		access of forest dependent people to forest resources worsened as CMC was trying to curb illicit felling and to a extent they became successful, collection of forest resources is not permitted from the sanctuary, however, however, they can collect some non-timber forest products for their hosehold use and consumption unofficially	0
19	Returns to people adopting new enterprises promoted by CMO	Not Applicable (CMC promoted Aranyak Foundation supported enterprises just been started in the Satchari NP, it is yet to assess)		Not Applicable (CMC promoted Aranyak Foundation supported enterprises just been started in the Lawachara NP, it is yet to assess)	
20	Impact of CMO management on livelihoods of fishers/NR collectors	Same as some of NR collector received some project supports in the form of trainings and kinds for alternative livelihood but those were not sufficient enough to improve their overall livelihood	1	Improved as some of NR collector already received some project supports in the form of trainings and kinds for alternative livelihood and doing their business efficiently, but definitely that is not a great deal. Seems unlikely given that	1
21	If any traditional users of the management area are excluded	very few traditional users were been included in the process	1	access worsened, rated as same very few traditional users were been included in the process	1
_	Women's role	5		5	
	% of CMO members who are women	9 & 16.98% (9 out of 53 members in the GB)	1	15 & 23.07% (15 out of 65 members in the GB)	1
23	No of CMO committee members who are women	4 & 18.18% (4 out of 22 members EC)	1	5 & 17.24% (5 out of 29 members EC)	1
24	Role of women in CMO decision making	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2	women mebers regularly speak out in the meetings and take part in the decision making process as like as men members of the committee	2
25	Number of times CMO committee consulted with women in last year before taking decisions	of the committee 9 occassions in the 9 CM committee meetings in the last year	2	of the committee 6 occassions in the 9 CM committee meetings in the last year	2

	01. (DA	Out of Network Deal		La colora National De t	
1 2	Site (PA name) CMO name	Satchari National Park Satchari NP CMC		Lawachara National Park Lawachara NP CMC	
3	Date of assessment	17/05/2011		18/05/2011	
26	Impact of CMO management and actions on livelihoods of poor women	Improved as some of female members of the resource users family received some project supports in the form of trainings	2	Improved as some of female members of the resource users family received some project supports in the form of trainings	2
		and kinds for alternative livelihood and doing their business		and kinds for alternative livelihood and doing their business	
		efficiently, but definitely that is not a great deal		efficiently, but definitely that is not a great deal	
	Organisation	c	2	9	1
27	If CMO has a building and its condition	Yes but not well maintained	1	Yes but not well maintained	1
28	No of CMO Committee (EC) meetings in last	No.:9 (out of 12 on a monthly basis)	2	No.:9 (out of 12 on a monthly basis)	2
29	year Average CMO Committee attendance in last	%: 85% in the last year on an average in the CM Committee	2	%: 70% in the last year on an average in the CM Committee	1
10	year (%)	meetings		meetings	<u> </u>
30	No of meetings of whole CMO (GB, council) in	No.: 2 (16 June 2010, 25 Dec 2010)	2	No.: 1 (18 April 2011)	1
	last year				
31	Attendance in general meetings of whole CMO	%: 85%	<u>2</u>	%: 90%	<u>2</u>
32	in last year (%) Date AGM last held (if applicable)	None	0	None	0
	Arranging meetings and other CMO functions	CMC is substantially dependent on facilitation particularly by	0	CMC is substantially dependent on facilitation particularly by	0
		SF & FO o the project to arrange regular meetings		SF & FO o the project to arrange regular meetings	
34	If the CMO keeps minutes and records of its decisions	All agenda items in last meeting found written up with solutions and that was done SF of the project	0	All agenda items in last meeting found written up with solutions and that was done SF of the project	0
35	CMO registered/legal identity	registered with Dept. of Social Welfare in year 2006	2	registration with Dept. of Social Welfare is under process	0
	<b>A</b>				
36	Governance and Leadership If any non-CMO member/outsider controls or	8 No	2	8 No	2
	has captured much of their natural resource		_		
	/waterbody				
37	Date of last changing CMO (committee) office bearers	Date:25 December 2010	2	Date:18 April 2011 (more than 12 months late than gazatted/ expected timeline) - but happened within 12 months of the	2
				assessment	
38	How office bearers (committee) were decided	show hands among all members in the CM council meeting;	1	show hands among all members in the CM council meeting;	1
	last time	present participants raised their hand to support	1	present participants raised their hand to support	
39	Decision making in CMO	Leader listen to all members and nobody try to dominate in	2	Leader listen to all members and nobody try to dominate in	2
40	CMO e duite en este in de sisiene	decision making	0	decision making	0
40	CMO advisors role in decisions	They don't dominate but give useful advices as necessary	2	They don't dominate but give useful advices as necessary	2
40b	Stakeholder role in developing resource	Plan developed with substantial involvement and/or changes	2	Plan developed with substantial involvement and/or changes	2
	management/development plan	by resource users/local community (including entirely by RMO)		by resource users/local community (including entirely by RMO)	
41	Office bearers followed rules and regulations	In the last year, Office bearers tried to perform their duties	1	In the last year, Office bearers tried to perform their duties	1
	and performed their duties in last year	efficiently however, not succeed all the time	·	efficiently however, not succeed all the time	
40			4		1
42	Office bearers performance evaluated by general members	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1	Office bearers performance evaluated informally through discussions in the GB meetings by general members	1
43	Finances	8 Yes, CMC has a financial plan for its activities including NR	3	8 Non CMC has a financial plan far its activitias including NB	1
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, CMC has a financial plan for its activities including NR management for this year and that plan couln't be followed	1	Yes, CMC has a financial plan for its activities including NR management for this year and that plan couln't be followed	1
	······································	due to unavailability of funds and limited project support		due to unavailability of funds and limited project support	
	Accounts book and records maintenance	Wall maintained	2	Well maintained	2
44 45	Date CMO accounts were last presented to	Well maintained Date: 15 February 2011	2	Date: 12 April 2011	2
	general members				_
46	If the CMO has financial reserves to cover its	They don't have enough funds however, no debts as well	1	They don't have enough funds however, no debts as well	1
40	current finacial and management plan	They don't have enough funds however, no debts as well	'	They don't have enough funds however, no debts as well	'
	0 1				
47	If the CMO operates a savings scheme for	No savings scheme	0	No savings scheme	0
47	members	No savings scheme		no savings scheme	0
48	If the CMO operates a revolving fund for lending	CMC initiated a revolving fund for income generation of poor	2	CMC initiated a revolving fund for income generation of poor	2
		resource dependents particularly community patrol group		resource dependents particularly community patrol group	
		members with the support from Aranyak Foundation recently		members with the support from Aranyak Foundation recently	
49	If the CMO operates an emergency/welfare fund	CMO operate a welfare fund to support community patrol	2	CMO operate a welfare fund to support community patrol	2
		group members when they are attacked by the wildlife or illicit fellers during duty	1	group members when they are attacked by the wildlife or illicit fellers during duty	
50	Date of last external audit (conducted e.g. by a	Date: 20 August 2010	2	Date: 09/04/2011 by AB Saha & Co. (a third party audit)	2
	govt. body)		1		
					┢──┤
	Government support for co-management		3		
51	No of times in last year FD, DOF &/or DOE	CM committee claimed that FD provided its support in many	1	CM committee claimed that FD provided its support in many	1
	officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	occassions, however, not always	1	occassions, however, not always	
52	Outcome of government support	Their effort helped to reduce conflict and improved compliance	1	Their effort helped to reduce conflict and improved compliance	2
50	No of times in lost year UD suggested, OMO	but not in all cases	_	CMC hode't received ourports from UD or consider here's	
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or	all the time supports got when requested	2	CMC hadn't received supports from UP on regular basis whenever they had asked in the last year	1
	other support				
54	Outcome of UP support	after UP's intervention issues resolved	2	after UP's intervention issues resolved	2
55	Attitude of government officials and UP	CMO members has to raise their need to receive their support,	1	actively invited CMC representatives to raise their issues	2
	chairmen in meetings with/of CMO	however, they are not proactively raise the issue	1	along with possible solutions and taken or suggested	
56	No of times in last year government officers	none	2	necessary measures. none	2
90	came into conflict with or took action in	none	2	Tione	2
	contravention to CMO decisions/resolutions		1		
57	and/or CMO management plan Linkages of CMO with other organisations	formalized by agreement with Arapyak Equiparties and CIZ	2	formalized by agreement with Arapyok Foundation	2
5/	(NGOs, private sector, etc)	formalized by agreement with Aranyak Foundation and GIZ	2	formalized by agreement with Aranyak Foundation	2
			1		
58	If government provided support (funding or in-	Renu Begum w/o: Bingraj Miah, Sarerkona village receiving	2	no support so far from govt.	0
58	kind) to CMO last year that it was not required to	rice of 30kg/month for 1 year worth Tk.10800/- from the	2	no support so far nom govt.	
	provide	upazilla through CMC as her husband expired and he was	1		
		forest dependent	1		L

1	Site (PA name)	Satchari National Park		Lawachara National Park	
2	CMO name	Satchari NP CMC		Lawachara NP CMC	
3	Date of assessment	17/05/2011		18/05/2011	
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	Comments - acceptance of the CMC, it's activities and it's leaders to the wider community is positive; role of member secretary is vital and he has to play much better role in the upcoming days to make the CMC's effort a success and sustainable in the long run		CMC is acting as a bridge between FD and community. Therefore, wider community has trust on it and positive relation with the institution. Necessary supports has to be provided at optimum level to create AIG and improvement of livelihoods of forest dependent poor. Bigger role has been expected from local administration's particularly district and police administration (e.g. DC & SP). FD should provide much more positive support towards co-management	
	Assessment made by:	Mostofa Omar Sharif, PMARA; Abdullah Al Mamun, SF, SNP		Malay Kumar Sarker, CD, Sylhet; Mostofa Omar Sharif, PMARA; Kazi Nazrul Islam, SF, LNP	-
		Score % Overall	70.4	Score % Overall	65.3
		Resource management	71.4	Resource management	57.1
		Pro-poor	42.9	Pro-poor	50.0
		Women's role	80.0	Women's role	80.0
		Organisation	61.1	Organisation	38.9
		Governance and Leadership	81.3	Governance and Leadership	81.3
		Finances	75.0	Finances	75.0
		Government support for co-management	81.3	Government support for co-management	75.0

	Indicator	April 2011 assessment	score	April 2011 assessment	score
1	Background data Site (PA name)	Kongsha- Malijhee		Kongsha- Malijhee	
2	CMO name	Dholi Baila Jolabhumi Sampad Bebostapona Songhotan		Bailsa Beel Jolabhumi Sampad Bebostapona Songhotan	
3	Date of assessment	23-05-2011		23/05/2011	
<u> </u>	Bate of doobcement	20 00 2011			
	Resource management	10		10	
4	Date of last revision to Resource	July, 2010	2	15/07/2010	2
	Management/Development Plan	-			
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	<ol><li>No cutting of trees, restriction on bird hunting</li></ol>	1	No cutting of trees, restriction on bird hunting	1
6		<ol> <li>Fish Sanctuary, closed season, Ban on dewatering, ban on harmful gears, exavation of silted up waterbody (partially)</li> </ol>	2	4 Fish Sanctuary,closed season, ban on dewatering,ban on harmful gears	2
7	Change in habitat/vegetation: this year	Habitat/Vegetation is improved but it is not significant	1	Habitat/Vegetation is improved but it is not significant	1
8	compared with 2008 Change in fish catches: this year compared with	compare to total management area % change (compared with 2008) Increased by 25%	2	compare to total management area % change (compared with 2008) Same	1
Ū	2008 (not applicable if no wetland or fishing in management area)				
9	5	Moderate	1	Moderate	1
10	year Actions taken against rule breakers	Resolved problem	2	Resolved problem	2
11		No.: none	2	No.: none	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: none	2	No.: None	2
13	Extent that conflicts have been overcome or resolved	none to resolve	0	none to resolve	0
	Pro-poor	8	3	8	
14	% CMO members poor (own < 50 decimals	%: 82	2	%: 92	2
15	cultivable land) No. CMO office bearers are poor (< 50 decimals)	No <sup>·</sup> 86	2	No.: 5	2
10					
16	Number of times CMO committee consulted	2	2	2	2
17	with poor non-members in last year If CMO integrates views and knowledge of	not applicable		Not applicable. Ethnic minority in the Upazila but not in the	
	ethnic minorities traditionally using the area			RMO area and use the resource very seldom.	
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Improved	2	Improved	2
	plants, etc) under olvio, management han rules				
19	Returns to people adopting new enterprises promoted by CMO	Not Applicable (covered by FRUGs)		Not Applicable (covered by FRUGs)	
20	Impact of CMO management on livelihoods of	Improved	2	Improved	2
	fishers/NR collectors		_	N	_
21	If any traditional users of the management area are excluded	None	2	None	2
22	Women's role % of CMO members who are women	24 & 30%		5 21 & 28%	1
23	No of CMO committee members who are women		1	4 & 24%	1
	Dala af warran in CMO desision making	Decided: energy out	0	Desulation and est	
<u>24</u> 25	Role of women in CMO decision making Number of times CMO committee consulted with women in last year before taking decisions	Regularly speak out 2 Special sharing meeting with women regarding NRM issue	2	Regularly speak out 2 but only normal meeting	2 0
26	Impact of CMO management and actions on	Improved	2	Improved	2
	livelihoods of poor women				
	Organisation	9		9	
27	If CMO has a building and its condition	Yes and well maintained	2	Yes and well maintained	2
28		No.: 8	2	No.: 7	1
29	year Average CMO Committee attendance in last	%: 75	2	%: 71	1
_	year (%)				
30	ino or meetings of whole CIVIO (GB. Council) in	No.: 4	2	No.: 3	2
50	last year				
31	last year Attendance in general meetings of whole CMO	%: 70	1	%: 60	1
31	last year Attendance in general meetings of whole CMO in last year (%)				
	last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable)	%: 70 Date:July, 2010 Managed entirely by CMO	1 2 2	%: 60 Date: 15-07-2010 Managed entirely by CMO	1 2 2
31 32	last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable)	Date:July, 2010	2	Date: 15-07-2010	2
31 32	last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable)	Date:July, 2010	2	Date: 15-07-2010	2
31 32 33 34	last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its	Date:July, 2010 Managed entirely by CMO	2 2	Date: 15-07-2010 Managed entirely by CMO	2 2
31 32 33 34	last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution	2 2 2 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution	2 2 2
31 32 33 34	last year         Attendance in general meetings of whole CMO in last year (%)         Date AGM last held (if applicable)         Arranging meetings and other CMO functions         If the CMO keeps minutes and records of its decisions         CMO registered/legal identity         Governance and Leadership         If any non-CMO member/outsider controls or	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution	2 2 2 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution	2 2 2
31 32 33 34 35	last year         Attendance in general meetings of whole CMO in last year (%)         Date AGM last held (if applicable)         Arranging meetings and other CMO functions         If the CMO keeps minutes and records of its decisions         CMO registered/legal identity         Governance and Leadership         If any non-CMO member/outsider controls or has captured much of their natural resource	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social welfare Dept. 7	2 2 2 2 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social wellfare Dept. 7	2 2 2 2 2
31 32 33 34 35	last year         Attendance in general meetings of whole CMO in last year (%)         Date AGM last held (if applicable)         Arranging meetings and other CMO functions         If the CMO keeps minutes and records of its decisions         CMO registered/legal identity         Governance and Leadership         If any non-CMO member/outsider controls or	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social welfare Dept. 7	2 2 2 2 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social wellfare Dept. 7	2 2 2 2 2
31 32 33 34 35 36 37	last year         Attendance in general meetings of whole CMO in last year (%)         Date AGM last held (if applicable)         Arranging meetings and other CMO functions         If the CMO keeps minutes and records of its decisions         CMO registered/legal identity         Governance and Leadership         If any non-CMO member/outsider controls or has captured much of their natural resource //waterbody         Date of last changing CMO (committee) office bearers	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social welfare Dept. 7 No Date: 19-02-2010	2 2 2 2 7 7 2 2 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social wellfare Dept. 7 No Date: 07-04-2010	2 2 2 2 2 2 2 2 2 2
31 32 33 34 35 36	last year         Attendance in general meetings of whole CMO in last year (%)         Date AGM last held (if applicable)         Arranging meetings and other CMO functions         If the CMO keeps minutes and records of its decisions         CMO registered/legal identity         Governance and Leadership         If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody         Date of last changing CMO (committee) office	Date:July, 2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social welfare Dept. 7 No	2 2 2 2 7 7 2	Date: 15-07-2010 Managed entirely by CMO All agenda items in last meeting written up with solution Registered on 20-03-2002 with Social wellfare Dept. 7 No	2 2 2 2 2 2 2

1	Site (PA name)	Kongsha- Malijhee		Kongsha- Malijhee	
2	CMO name	Dholi Baila Jolabhumi Sampad Bebostapona Songhotan		Bailsa Beel Jolabhumi Sampad Bebostapona Songhotan	
3	Date of assessment	23-05-2011		23/05/2011	
40	CMO advisors role in decisions	Do not dominate but give useful advice	2	Do not dominate but give useful advice	2
40b	Stakeholder role in developing resource management/development plan	plan developed by RMO	2	plan developed by RMO	2
41	Office bearers followed rules and regulations and performed their duties in last year	Always	2	Always	2
42	Office bearers performance evaluated by general members	Informal	1	Informal	1
	-				
	Finances	8	3	8	3
43	If the CMO has a financial plan for its activities including NR management for this year	Yes and plan followed	2	Yes and plan followed	2
44	Accounts book and records maintenance	Well maintained	2	Well maintained	2
45	Date CMO accounts were last presented to general members	Date: 14-04-2011	2	Date: 20-12-2010	2
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	Not enough but no debt	1
47	If the CMO operates a savings scheme for members	No	0	No	0
48		RMO doesn't operate a revolving fund - NA as covered by FRUG in RMO areas		RMO doesn't operate a revolving fund - NA as covered by FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund		0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: 2 years ago	1	Date: Dec 09 by my info; IPAC staff report "12 months ago"	1
	Government support for co-management	8	2	8	3
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Whenever requested / required. DoF helped to prevent use of harmful gears, helped to prevent fishing in spawning season, arranged miking for awareness to protect brood fish and fingelings in cooperation with UNO & DC	2	Whenever requested / required. DoF helped to prevent use of harmful gears, helped to prevent fishing in spawning season, arranged miking for awareness to protect brood fish and fingelings in cooperation with UNO & DC	2
52	Outcome of government support	Reduced conflict and improved compliance	2	Reduced conflict and improved compliance	2
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	UP helped once to prevent illegal fishing	1	No specific example	0
54	Outcome of UP support	Reduced conflict and improved compliance	2	not applicable	
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO Representatives to raise their issues and suggest solutions	2	Actively invite poor CMO Representatives to raise their issues and suggest solutions	2
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	No	2	No	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	Exit but informal - BRAC,ASHA, BELA. BRAC helps to develop linkage for marketing sewing products of women members	1	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	Fish Seed amounting BDT 40000.00	2	none	0
	0.0		<u> </u>		+
	Other Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	Tk. 10000.00 received from BELA for procurement of duck			
	Discussion with	President, Vice- president, Secretary, Treasurer, 11 RMO members		President, Vice- president, Secretary, Treasurer, 2 RMO members	
	Assessment made by:	Ranjit Kumar Sarker PMARA,Md Nuruzzaman SF		Ranjit Kumar Sarker PMARA Md. Nuruzzaman,SF	1
		Score % Overall	83.1	Score % Overall	74.5
		Resource management		Resource management	70.0
		Pro-poor		Pro-poor	100.0
		Women's role		Women's role	60.0
		Organisation		Organisation	83.3
		Governance and Leadership	87.5	Governance and Leadership	93.8
		Finances	57.1	Finances	57.1
		Government support for co-management	87.5	Government support for co-management	57.1

	Indicator	April 2011 assessment	score	April 2011 assessment	score
	Background data				
1 2	Site (PA name) CMO name	Kongsha- Malijhee Takimari Darabasia Jolabhumi Sampad Bebostapona		Kongsha- Malijhee Keuta Beel Jolabhumi Sampad Bebostapona Songhotan	
2	CMO hame	Songhotan		Reuta Beel Jolabhumi Sampad Bebostapona Songhotan	
3	Date of assessment	23/05/2011		24/05/2011	
	Resource management	11	0	11	0
	Date of last revision to Resource	08/09/2010	2	14-07-2010	2
	Management/Development Plan	No outting of trace, restriction on hird hunting	1	No outting of trace, restriction on hird hunting	1
	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No cutting of trees, restriction on bira nunting	1	No cutting of trees, restriction on bird hunting	1
	5	4 Fish Sanctuary,closed season, ban on dewatering,ban on harmful gears	2	4 Fish Sanctuary,closed season, ban on dewatering,ban on harmful gears	2
	wetland within management area)				
7	Change in habitat/vegetation: this year	Habitat/Vegetation is improved but it is not significant	1	Habitat/Vegetation is improved but it is not significant	1
8	compared with 2008 Change in fish catches: this year compared with	compare to total management area % change (compared with 2008) 50	2	compare to total management area % change (compared with 2008) Fish catch is increased at	2
	2008 (not applicable if no wetland or fishing in management area)			least by 50%	
9	No of incidents/extent of breaking rules in last year	Moderate	1	none	2
	Actions taken against rule breakers	Resolved problem	2	presume not applicable as no incidents!	
11	No of conflicts in last year within communities represented in CMO over NR management	No.: none	2	No.: none	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: None	2	No.: None	2
13	Extent that conflicts have been overcome or resolved	none to resolve	0	none to resolve	0
			_		_
14	Pro-poor % CMO members poor (own < 50 decimals	<u></u>	8 2	%: 60	8 2
.4	cultivable land)	76. 03	2	70.00	2
15	No. CMO office bearers are poor (< 50 decimals)	No.: 5	2	No.:5	2
16	Number of times CMO committee consulted	2	2	none	0
10	with poor non-members in last year	2	2		Ŭ
17		Not applicable. Ethnic minority in the Upazila but not in the		Not applicable	
18		RMO area and use the resource very seldom. Improved	2	Improved	2
	plants, etc) under CMO/ Management Plan rules				
	promoted by CMO	Not Applicable (covered by FRUGs)		Not Applicable (covered by FRUGs)	
20	Impact of CMO management on livelihoods of fishers/NR collectors	Improved	2	Improved	2
21		None	2	None	2
	Women's role	27 &31%	5 2	!3 & 18%	5
	% of CMO members who are women No of CMO committee members who are women			3 & 20%	1
					-
24 25		2 but only normal meeting	2	Regularly speak out 2 but only normal meeting	2
25	with women in last year before taking decisions	2 but only normal meeting	0	2 but only normal meeting	0
26		Improved	2	Improved	2
	livelihoods of poor women				
	Organisation		9		9
27	If CMO has a building and its condition	Yes and well maintained	2	Yes and well maintained	2
28	No of CMO Committee (EC) meetings in last	No.: 7	1	No.: 5	1
29	year Average CMO Committee attendance in last year (%)	%: 87	2	%: 73	2
30		No.:4	2	No.:3	2
31		%:54	1	%: 55	1
32	Date AGM last held (if applicable)	Date: 09-08-2010	2	Date: 14-07-2010	2
		Managed entirely by CMO	2	Managed entirely by CMO	2
34	If the CMO keeps minutes and records of its decisions	All agenda items in last meeting written up with solution	2	All agenda items in last meeting written up with solution	2
35	CMO registered/legal identity	Registered on 11-03-2002 with Social wellfare Dept.	2	Registered on 08-01-2001 with Social wellfare Dept.	2
	Governance and Leadership		7		7
36	If any non-CMO member/outsider controls or	No	2	No	2
	has captured much of their natural resource /waterbody				
	Date of last changing CMO (committee) office bearers	Date: 26-04-2010	2	Date: 24-02-2010	2
38	How office bearers (committee) were decided last time	Secret ballot	2	Secret ballot	2
39	Decision making in CMO	Leaders listen to all members	2	Leaders listen to all members	2

1	Site (PA name)	Kongsha- Malijhee		Kongsha- Malijhee	
2	CMO name	Takimari Darabasia Jolabhumi Sampad Bebostapona		Keuta Beel Jolabhumi Sampad Bebostapona Songhotan	
2	emo name	Songhotan		neuta beel solabrium bampad bebostapona bonghotan	
3	Date of assessment	23/05/2011		24/05/2011	
			2	Do not dominate but give useful advice	2
	CMO advisors role in decisions	Do not dominate but give useful advice			
40b	Stakeholder role in developing resource management/development plan	plan developed by RMO	2	plan developed by RMO	2
41	Office bearers followed rules and regulations and performed their duties in last year	Always	2	Always	2
42	Office bearers performance evaluated by general members	Informal	1	Informal	1
	Finances		8	3	3
43	If the CMO has a financial plan for its activities including NR management for this year	Yes and plan followed	2	Yes and plan followed	2
44	Accounts book and records maintenance	Well maintained	2	Well maintained	2
45	Date CMO accounts were last presented to	Date: 03-03-2011	2	Date: 05-03-2011	2
40	general members		-	Dulo: 00 00 2011	-
46	If the CMO has financial reserves to cover its	Not enough but no debt	1	Not enough but no debt	1
47	current finacial and management plan If the CMO operates a savings scheme for	No	0	No	0
48	members If the CMO operates a revolving fund for lending	RMO doesn't operate a revolving fund - NA as covered by		RMO doesn't operate a revolving fund - NA as covered by	
		FRUG in RMO areas		FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	No	0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: "12 months ago"	1	Date: 24 month ago	1
			-		
	Government support for co-management	14m	5	8	
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Whenever requested / required. DoF helped to prevent use of harmful gears, helped to prevent fishing in spawning season,, arranged miking for awareness to protect brood fish and fingelings in cooperation with UNO & DC	2	Whenever requested / required. DoF helped to prevent use of harmful gears, helped to prevent fishing in spawning season,, arranged miking for awareness to protect brood fish and findelings in cooperation with UNO & DC	2
52	Outcome of government support	Reduced conflict and improved compliance	2	Reduced conflict and improved compliance	2
53	No of times in last year UP supported CMO in	No specific example	0	No specific example	0
00	enforcing rules or solving conflicts or disputes or other support				ľ
54	Outcome of UP support	not applicable		not applicable	
	Attitude of government officials and UP	Actively invite poor CMO Representatives to raise their issues	2	Actively invite poor CMO Representatives to raise their issues	2
50	chairmen in meetings with/of CMO	and suggest solutions	-	and suggest solutions	
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	No	2	No	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	Fish Seed amounting BDT 35,000.00	2	none	0
			-		
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO				
	Discussion with	President, Assitt. Secretary, Women secretary, 7 RMO		President, Vice- president, Secretary,Woman Secretary, 5	1
	Assessment made by:	members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman,SF		RMO members Ranjit Kumar Sarker PMARA, Md Nuruzzaman SF	
		Score % Overall	79.5	Score % Overall	74.0
		Resource management		Resource management	77.8
		Pro-poor		Pro-poor	83.3
		Women's role	70.0	Women's role	60.0
		Organisation	88.9	Organisation	88.9
		Governance and Leadership	93.8	Governance and Leadership	93.8
		Finances	57.1	Finances	57.1
		Government support for co-management	71.4	Government support for co-management	57.1

Indicator         April 2011 assessment         Eccor         April 2011 assessment           1         Ski (2) A rame)         Trag Borghi         Trag Dorghi           2         ChO rame         Aur Baurs Beel Subhumi Sampad Betostapona Songhotan         Trag Bud Sampad Byebastapona Kays           3         Date of assessment         24/55/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-65/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         24-55/2011         25/2011 <td< th=""><th>and 2 in Kaliakoir in 10 10 10 10 10 10 10 10 10 10 10 10 10</th></td<>	and 2 in Kaliakoir in 10 10 10 10 10 10 10 10 10 10 10 10 10
I         Site (PA name)         Kongata-Mailyine         Tung Name Songation           2         CMD name         Aura Baura Beal Jolabhumi Sampad Bebostapona Songhotan         Tung Nami Sampad Bybostapona Kalyx           3         Date of assessment         2405/2011         PL 40-5-2011         PL 40-5-2011           4         Date of last revision to Resource         14-05-2010         PL 40-5-2010         PL 40-5-2010           5         Netrul resource contention in search exclusion         No cutting of trees, restriction on bird huming war (lick those being implemented)         No cutting of trees, restriction on bird huming war (lick those being implemented)         1         No cutting of trees, restriction on harming generating in a start section on bird huming war (lick those being implemented)         1         Fish Sanctuary, Obset Sanch Sa	and 2 in Kaliakoir in 10 10 10 10 10 10 10 10 10 10 10 10 10
Date of assessment         2405/2011         24-06-2011         10           Resource management         10         10         10         2         25-09-2010           Management Development Plan and take of a distors water in Management Plan and take of a distors water (16k those being implemented)         1         10         2         25-09-2010           Finiting rules and actions in Management Plan and taker/operating in tak yraw (thick those weighed within management rate)         2         Finiting rules and actions in Management Plan and taker/operating in tak yraw (thick those weighed within management area)         2         Finiting rules and actions in Management Plan and taker/operating in tak yraw (thick those weighed within management area)         2         Finiting rules and actions in Management Plan and taker/operating in tak yraw (thick those weighed within management area)         2         Finiting rules and taker operating in antagement area)         1         A faint Sanctuary, lobed season, ban on hamital weight and the system or compared with 2008         1         Habital/Vopetation is improved but it in consequence acth increased at least 25%.         2         1         Thick case is a lobel proved but it is a case is a no change or proved but it is a case is a no change or proved with 2008         1         No adminication as teg proved but it is a case is a no change or proved problem         1         No adminication as teg proved but weight and actions is base proved but it is a space in the proved but it is none actions in last year with coutations from places not the proved to the proved problem.	and 2 in Kaliakoir in 10 10 10 10 10 10 10 10 10 10 10 10 10
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Resource management         Image of last rovision to Resource         Image of last rovision to Resource           Resource management         10         2         25-09-2010           Shuhral resource consequence (Secondaria nules and actions No cutting of trees, restriction on bird hurning in Management Plan and taken/operating last year (tick those being implemented) (to tapplicable in one provided in the same dark to the special part of	10       ting       dewatering,ban on       ot significant       bondants assumed       at there is a unique       dish sp. Chitala       g pollution       n fish catch       ish       at there is a unique       dish sp. Chitala       g pollution       n fish catch       ish       at there is a unique       dish sp. Chitala       g pollution       n fish catch       ish       at there is a unique       dish sp. Chitala       g pollution       ish catch       ish       at there is a unique       at there is a unique       dish sp. Chitala       g pollution       ish catch       ish catch
Resource management         10           4         Date of Barceline revision to Resource Management/Development Plan and takenoice conservation rules and actions in Maragement/Development Plan and takenoice being implemented). Nor cutting of trees, restriction on bird hunting         1         No cutting of trees, restriction on bird hunting           6         Fishing rules and actions in Management Plan and takenoice being implemented). Norta pplicable if no compared with 2008         2. Fish Sanctuary, ban on dewatering, and takenoice being implemented). Norta pplicable if no compared with 2008         1         A Fish Sanctuary, closed season, ban on harmful gears           7         Change in Rib acthors: The year compared with 2008         Being a new RMO managed area not much significant compared with 2008         0         1         A Fish Sanctuary, closed season, ban on harmful gears           8         Change in Rib acthors: The year compared with 2008         The compared with 2008         The compared with 2008         The compared taken in compared being a new RMO managed area not much significant compared with 2008         0         The compare taken compared with 2008         1         The compare taken final cather in compared with 1008         2           8         Charge in Rib acthors: The year watchor with 2008         Moderate. Problem management area)         1         Nore         2         Nore information information watchor with in communities, with a particular group and logical cases in the court. One is resolved and othera one is resolved         1         Nore	ting  dewatering,ban on  ot significant  ondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
4         Date of last revision to Resource Management Development Plan         14-08-2010         2         25-09-2010           5         Natural resource conservation rules and actions were rule of those being implemented)         No cutting of trees, restriction on bird hurning in Management Plan and takino-perating last were rule of those being implemented         1         No cutting of trees, restriction on bird hurning           6         Fishing rules and actions in Management Plan acting implemented         2         Fish Sanctuary, losed season, ban on harmful gens           7         Change in haltatatvegetation is were any explorable in one were any explorable in one were any explorable in one were any explorable in one were any explorable in a wetland or fishing in management area)         2         Fish Sanctuary, losed season, ban on harmful gens         0           8         Change in haltatatvegetation is were any explorable in one wetland or fishing in management area         0         No all in any explorable in management area         0         This case is a bit mix- up station as exp interposed with 2008 (not applicable in owetland or fishing in management area         0         No all in any explorable in management         0         No all in marked as no change           10         Actions taken against rule breakers represented in CMO over NR management represented in CMO over N	ting  dewatering,ban on  ot significant  ondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
Management/Development Plan         No cutting of trees, restriction on bird hunting         1         No cutting of trees, restriction on bird hunting           6         Natural resoluce conservation rules and actions         No cutting of trees, restriction on bird hunting         1         No cutting of trees, restriction on bird hunting           6         Fishing rules and actions in Management Plan being implemented) (not applicable if no compared with 2008         2. Fish Sanctuary, ban on dewatering,         1         4 Fish Sanctuary, closed season, ban on harmful gears           7         Change in Rish catches; this year compared with 2008         Being a new RMO managed area not much significant compared with 2008         0         compared to total management area 2008 (not applicable if no wetland or fishing in management area)         1         AlbitatVegetation: his improved buil its receives total management area 2008 (not applicable in ow wetland or fishing in management area)         1         No indicents/extern of the plan of the plan statility and as a positive impact and as a compared with 2008         1         No indicents/extern of the plan statility and as a positive impact and as a compared with communities; with a particular group and logged 2 cases in the court. One is resolved and other management         1         No in the compare in the court and as a compared with communities; with a particular group and logged 2 cases in the court. One is resolved and other management         2         No is None           11         No is conflicts in last year with outsidere (from resolved         No is conflicts in lasty ear<	ting dewatering,ban on ot significant ondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
In Management Plan and taken/operating last year (lick hose being implemented)       2. Fish Sanctuary, ban on dewatering, and taken/operating in last year (lick hose being implemented) (not applicable in on harmful gears       1       4 Fish Sanctuary, closed season, ban on harmful gears         0       Change in Instative/geation. Bity sear compand with in management area).       2       Fishing rules and taken/operating in last year (lick hose being implemented) (not applicable in on watand or fishing in management area).       0       Hobitat/ Agetaton is improved but it is management area).         8       Change in fish calculase: this year compand with the change (compand with 2000) The community performed taken consequence catch increased at least 25%.       0       Hobitat/Agetaton is improved but it is management area).         9       No of incidents/extent of breaking nules in last year (lick hose being implement area).       Moderate, Problems like illegal fishing, use of harmful gears       1       none         10       Accions taken against rule breakers.       No. 2. Confit with communities: with a particular group and other come is running and band dotter one is running and taken company.       0       No. Applicable       0       No. None         11       No of conflicts in last year with outs dotter, there could be added at the particular group and locked 2 cases in the court. One is resolved and other one is running and taken could be added at the particular group and body added at the	dewatering,ban on ot significant bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
year (lick those being implemented)	bt significant pondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
6       Fishing rules and actions in Management Plan and taken/operating in last year (tick toose being inplemented) (not applicable if no wetland within management area)       1       4       Fish Sanctuary, closed season, ban on harmful gears         7       Change in habitative equations within management area)       2       Fish Sanctuary, ban on dewatering, management area)       1       4       Fish Sanctuary, closed season, ban on harmful gears         7       Change in habitative equations with 2000 The community performed compared with 2006 in overtain or this bir or foldial set abitament of RMO. It has a positive impact and as a consequence cach increased at least 25%.       0         9       No of incidents/sectent of breaking rules in last year       Moderate. Problems like illegal fishing, use of harmful gears       1       none         10       Actions taken against rule breakers       Resolved problem       No. 2. Conflict       No. 2.       No. 2.         11       No of conflicts in last year with outsiders (from places for typersented in CMO) over NR management       No.: None       2       No.: None         13       Extent that conflicts have been overcome or resolved       9       No of office least year with autointice consulter       2       No.: Store         14       Moderate: a rule breakers       No:: None       2       No.: Store       2       No.: Store         13       Extent that conflicts ha stay ear with outsiders (from	bt significant pondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)         harmful gears         harmful gears           7         Change in habitatv/spetiatole if no wetland or fishing immangement area)         habitat the habitatv/spetiatole in owetland or fishing immangement area)         HabitatVestigetatole in owetland or fishing immangement area           8         Change in habitatv/spetiatole in owetland or fishing immangement area)         Schange in habitatv         Point owetland or fishing immangement area           9         No of incidents/extent of breaking rules in last         Moderate. Problems like illegal fishing, use of harmful gears         1         none           10         Actions taken against rule breakers         Resolved problem.now it is marked as no change         0         No.* None           11         No of conflicts in last year with outsiden from manifes         No:: 2 Conflict within communities; with a particular group and bidge12 cases in the court. One is resolved and other nanagement         0         No.*None           12         No of conflicts in last year with outsiden from mangement         No:: None         2         No::None           13         Extent that conflicts have been overcome or resolve         none to resolve         0         none to resolve           14         % CM0 members poor (com < 50 decimals)	bt significant pondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
being implemented, (not applicable in owelland within management area)         P         Change in habitat/vegetation: this year         Being a new RMO managed area not much significant         0         Habitat/vegetation is improved but it is in compare to with 2008           8         Change in fish catches: this year compared with         % change (compared with 2008)         0         Habitat/vegetation is improved but it is in compare to with 2008)         1         Compare to total management area           9         No of incidents/sextent of breaking rules in last year         Scone-quence catch increased at least 25%.         1         This case is a bit mix- up situation as response to the community protomed but is marked as no change robbiem         2         No incidents/sextent of breaking rules in last year         Moderate. Problem sinke illegal fishing, use of harmful gears year         1         nonce         2         No applicable         0         No applicable	bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
wetland within management area)         Image of the babiet operation is improved but it is normared with 2008         Image of the babiet operation is improved but it is normared with 2008         Image of the babiet operation is improved but it is normared with 2008         Image of the babiet operation is improved but it is normared but it is normared with 2008         Image of the babiet operation is improved but it is normared but it is normared but it is normared with 2008         Image of the babiet operation is improved but it is normared but it is normared but it is normared with 2008         Image operation is improved but it is normared but it is normared with 2008         Image operation 2008 <thimage< td=""><td>bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch</td></thimage<>	bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
7       Change in habitat/vegetation: his year compared with 2008       Being a new RMO managed area not much significant compared with 2008 (The community porformat area 2008) (not table management area)       0       Habitat/Vegetation is improved but it is not compared with 2008) The community porformat area 2008 (not applicable in overland or fishing in management area)       0       Habitat/Vegetation is improved but it is not exact the same conservation of fish before official establishment of RMO. It has a positive impact and as a conservation control before official establishment of RMO. It has a positive impact and as a conservation of fish before official establishment of RMO. It has a positive impact and as a conservation of fish before official establishment of RMO. It has a positive impact and as a conservation of fish before official establishment of RMO. It has a positive impact and as a conservation of fish before official establishment of RMO. It has a positive impact and as a constraint of the default is an other constraint of RMO. It has a positive impact and as a constraint of the default is an other constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a positive impact and as a constraint of RMO. It has a co	bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
compared with 2008         changes in habitat         compare to total management area           8         Change in fish catches: this year compared with 2008) The community performed account of shind performed and an endoard of fish before official estabilisment of RNO. It has a positive impact and as a consequence catch increased at least 25%.         This case is a bit mic up situation as reg that fish catch is increased. I'm informed to year.         This case is a bit mic up situation as reg that fish catch is increased. I'm informed account of this before official estabilisment of RNO. It has a positive impact and as a consequence catch increased at least 25%.         This case is a bit mic up situation as reg that fish catch is increased. I'm informed year.         I         In one           9         No of incidents/extent of breaking rules in last year within communities may be and lodged 2 cases in the court. One is resolved and other one is running         I         none           10         Actions taken against rule breakers         Resolved problem         2         Not applicable         No: None           11         No of conflicts in last year with outsiders (from places for the presented in CMO) over NR management         No:: None         2         No:None           13         Extent that conflicts have been overcome or resolve         none to resolve         0         none to resolve           14         % CMO members poor (own < 50 decimals)	bondants assumed hat there is a unique d fish sp. Chitala g pollution n fish catch
2008 (not applicable if no weitland or fishing in management area)         some activities aiming conservation of fish before official establishment of RNO. It has a positive impact and as a consequence catch increased at least 25%.         that fish catch is increased. I'm informed t breeding teritory of typical and endagement problems, now it is marked as no change           9         No of incidents/extent of breaking rules in last Moderate. Problems like illegal fishing, use of harmful gears         1         none           10         Actions taken against rule breakers         Resolved problem         2         No at applicable           11         No of conflicts in last year within communities represented in CMO over NR management         No.: 2. Conflict within communities; with a particular group and lodged 2 cases in the court. One is resolved and other         0         No.:None           12         No of conflicts in last year with outsiders (from places not represented in CMO) over NR management         No.: None         2         No.:None           13         Extent that conflicts have been overcome or resolved         none to resolve         0         none to resolve           14         % CMO members poor (own < 50 decimals or set is a set in the court. One is resolved and other of times CMO committee consulted with poor non-members in last year	at there is a unique d fish sp. Chitala g pollution n fish catch
management area)       establishment of RNÖ. It has a positive impact and as a consequence catch increased at least 25%.       breeding teritory of typical and endanger (Notopterous chital). However, considering roblems, now it is marked as no change         9       No of incidents/extent of breaking rules in last wear       Moderate. Problems like illegal fishing, use of harmful gears       1       none         10       Actions taken against rule breakers       Resolved problem       2       Not applicable         11       No of condicts in last year with normnumities: No: 2: Conflect within communities: running       0       No:None         12       No of conflicts in last year with outsiders (from nis running       No: None       2       No:None         13       Extent that conflicts have been overcome or resolve       none to resolve       0       none to resolve         14       % CMO members poor (sow < 50 decimals	ed fish sp. Chitala g pollution n fish catch
Image: Consequence catch increased at least 25%.         (Notopterous chilale). However, considering problems, now it is marked as no change problems, now it is marked as no change.           9         No of Incidents/extent of breaking rules in last ways within communities.         Resolved problem         2         Not applicable           10         Actions taken against rule breakers.         Resolved problem         2         Not applicable           11         No of conflicts in last year within communities.         Resolved problem.         2         Not. Applicable           12         No of conflicts in last year withio dusiders (from places not represented in CMO) over NR management.         No: None         2         No.None           13         Extent that conflicts have been overcome or resolved.         none to resolve         0         none to resolve           14         % CMO members poor (own < 50 decimals of the set of th	g pollution n fish catch
No of incidents/extent of breaking rules in last year         Noderate. Problems like illegal fishing, use of harmful gears year         In one           10         Actions taken against rule breakers represented in CMO over NR management         Resolved problem         2         Not applicable           11         No of conflicts in last year within communities represented in CMO over NR management         No. 3. 2. Conflict within communities; with a particular group and lodged 2 cases in the court. One is resolved and other one is running         0         No. None           12         No of conflicts in last year with outsiders (from management         No.: None         2         No.:None           13         Extent that conflicts have been overcome or resolved         none to resolve         0         none to resolve           14         % CMO members poor (own < 50 decimals cultivable land)         %: 85         2         %: 60 (IPAC staff; considerably lower by and Office Scoretary. Farst and Office Scoretary.           15         No. CMO office bearers are poor (< 50 decimals cultivable land)         No: 2         No: 3 out of 8,as Organising Scoretary. Farst and Office Scoretary.           16         Number of times CMO committee consulted with poor non-members in last year         Improved         2         increased           17         If OMO integrates views and knowledge of ethole mionities traditionally using the area are excluded         Improved         2         Improved <td>my information)</td>	my information)
year         control         control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>my information)</td></thcont<></thcontrol<></thcontrol<>	my information)
year         control         control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>my information)</td></thcont<></thcontrol<></thcontrol<>	my information)
10       Actions taken against rule breakers       Resolved problem       2       Not applicable         11       No of conflicts in last year within communities in and lodged 2 cases in the court. One is resolved and other one is running       0       No::None         12       No of conflicts in last year with outsides (from places not represented in CMO) over NR management       No:: None       2       No::None         13       Extent that conflicts have been overcome or resolved       none to resolve       0       none to resolve         14       % CMO members poor (own < 50 decimals culture)	8 my information)
11       No of conflicts in last year within communities, with a particular group on error served in CMO over NR management one is running       0       No.:None         12       No of conflicts in last year with outsiders (from places not represented in CMO) over NR management       No.: None       2       No.:None         13       Extent that conflicts have been overcome or resolved       none to resolve       0       none to resolve       0       none to resolve         14       % CMO members poor (own < 50 decimals cultivable land)	8 my information)
Image: construction of the structure of the	8 my information)
12       No conflicts in last year with outsiders (from places not represented in CMO) over NR management       No.: None       2       No.:None         13       Extent that conflicts have been overcome or resolve       0       none to resolve       0         resolved       0       none to resolve       0       none to resolve         14       % CMO members poor (own < 50 decimals cultivable land)	8 my information)
places not represented in CMO) over NR       none to resolve       none to resolve         13       Extent that conflicts have been overcome or resolved       none to resolve       0       none to resolve         14       % CMO members poor (own < 50 decimals cultivable land)	8 my information)
places not represented in CMO) over NR       none to resolve       none to resolve         13       Extent that conflicts have been overcome or resolved       none to resolve       0       none to resolve         14       % CMO members poor (own < 50 decimals cultivable land)	8 my information)
13       Extent that conflicts have been overcome or resolve       none to resolve       0       none to resolve         13       Extent that conflicts have been overcome or resolve       0       none to resolve       0         14       % CMO members poor (own < 50 decimals vertices are poor (< 50 decimals)	8 my information)
resolved       Pro-poor         14       % CMO members poor (own < 50 decimals cultivable land)       %: 85       2       %: 60 (IPAC staff; considerably lower by cultivable land)         15       No. CMO office bearers are poor (< 50 decimals)	8 my information)
resolved       Pro-poor         14       % CMO members poor (own < 50 decimals cultivable land)       %: 85       2       %: 60 (IPAC staff; considerably lower by cultivable land)         15       No. CMO office bearers are poor (< 50 decimals)	8 my information)
Pro-poor       8         14       % CMO members poor (own < 50 decimals cultivable land)	my information)     :       Publication Secretary     :
14       % CMO members poor (own < 50 decimals cultivable land)       %: 85       2       %: 60 (IPAC staff; considerably lower by cultivable land)         15       No. CMO office bearers are poor (< 50 decimals)	my information)     :       Publication Secretary     :
cultivable land)       cultivable land)       cultivable land)         15       No. CMO office bearers are poor (< 50 decimals)	Publication Secretary
15       No. CMO office bearers are poor (< 50 decimals)	-
16       Number of times CMO committee consulted with poor non-members in last year       2       5         17       If CMO integrates views and knowledge of ethnic minorities traditionally using the area       Not applicable       Not applicable         18       Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules       Improved       2       increased         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out       2         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out       2         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	-
with poor non-members in last year       Not applicable         17       If CMO integrates views and knowledge of ethnic minorities traditionally using the area       Not applicable         18       Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules       Improved       2         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Regularly speak out       2       Regularly speak out       1       10 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out       2       Regularly speak out         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
17       If CMO integrates views and knowledge of ethnic minorities traditionally using the area       Not applicable       Not applicable         18       Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules       Improved       2       increased         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of lishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	1 '
ethnic minorities traditionally using the area       Improved       Improved         18       Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules       Improved       2       increased         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
18       Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules       Improved       2       increased         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
plants, etc) under CMO/ Management Plan rules       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         19       Returns to people adopting new enterprises promoted by CMO       Not Applicable (covered by FRUGs)       Not Applicable (covered by FRUGs)         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
promoted by CMO       Improved       Improved         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       Women's role       2       None       2         23       No of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
promoted by CMO       Improved       Improved         20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       Women's role       2       None       2         23       No of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         24       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
20       Impact of CMO management on livelihoods of fishers/NR collectors       Improved       2       Improved         21       If any traditional users of the management area are excluded       None       2       None         22       Women's role       2       None       2         23       No of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
21       If any traditional users of the management area are excluded       None       2       None         22       Women's role       5	
are excluded     image: i	
Women's role         5           29         % of CMO members who are women         24 & 25%         1         29 and 29%           23         No of CMO committee members who are women         8 & 33%         2         3 and 16%           24         Role of women in CMO decision making         Regularly speak out         2         Regularly speak out in meetings           25         Number of times CMO committee consulted         2 but only normal meeting         0         1 but only normal meeting	:
22       % of CMO members who are women       24 & 25%       1       29 and 29%         23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out in meetings         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
23       No of CMO committee members who are women       8 & 33%       2       3 and 16%         24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out in meetings         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	5
24       Role of women in CMO decision making       Regularly speak out       2       Regularly speak out in meetings         25       Number of times CMO committee consulted       2 but only normal meeting       0       1 but only normal meeting	
25 Number of times CMO committee consulted 2 but only normal meeting 0 1 but only normal meeting	
25 Number of times CMO committee consulted 2 but only normal meeting 0 1 but only normal meeting	
with women in last year before taking decisions	
26 Impact of CNO measurement and estimate an entry DMO (slitewish FDU/D has held at in a start of the start o	
26         Impact of CMO management and actions on livelihoods of poor women         same - new RMO (although FRUG has helped in past)         1         improved	:
	<u> </u>
Organisation 9	9
27         If CMO has a building and its condition         Yes and well maintained         2         Yes and well maintained	:
28         No of CMO Committee (EC) meetings in last         No.: 6         1         No.:10	
year 20. Aueroso CMO Committee ettendence in lost 0/. 67 20. Aueroso CMO Committee ettendence in lost 0/. 67	
29       Average CMO Committee attendance in last year (%)       %: 67       1       %: 83         year (%)       1       %: 83       1       %: 83	:
30 No of meetings of whole CMO (GB, council) in No.: 4 2 No.:1	
last year	
31     Attendance in general meetings of whole CMO     %: 64     1     %:     75	:
in last year (%)         2         Date:         27-10-2010           32         Date AGM last held (if applicable)         Date:         14-08-2010         2         Date:         27-10-2010	
2 Date Administrating (in applicable) Date: 14-06-2010 2 Date: 27-10-2010 3 Arranging meetings and other CMO functions Managed entirely by CMO 2 Managed entirely by CMO	
	a with colution
34 If the CMO keeps minutes and records of its All agenda items in last meeting written up with solution 2 All agenda items in last meeting written u	p with solution
	1
35 CMO registered/legal identity No 0 Registered on 04-06-2002 with Social we	
Coversioned and Landarship	fare Dept.
Governance and Leadership         7           36         If any non-CMO member/outsider controls or         No         2         no	fare Dept.
30     ir any non-union member yoursider controls or into interval in any non-union of their natural resource     2     no	7
/waterbody	ifare Dept. 7
37 Date of last changing CMO (committee) office RMO was launched in Dec 09 and committee is newly formed Date:28-02-2010	7
bearers on 08.02.2010, so N/A	7
38 How office bearers (committee) were decided Secret ballot 2 Show of bands	7
38       How office bearers (committee) were decided       Secret ballot       2       Show of hands         last time       2       Show of hands       2       Show of hands	7

	Cite (DA serve)	Kaanaha Maliihaa		Tures Deserti	
	Site (PA name)	Kongsha- Malijhee		Turag- Bongshi Turag Nadi Sampad Bugbagtanang Kaluan Sanghatan	
	CMO name	Aura Baura Beel Jolabhumi Sampad Bebostapona Songhotan		Turag Nadi Sampad Byebastapona Kalyan Sanghaton	
	Date of assessment	24/05/2011		24-05 -2011	
40	CMO advisors role in decisions	Do not dominate but give useful advice	2	Do not dominate but give useful advice	2
	Stakeholder role in developing resource management/development plan	not known		plan developed by RMO	2
41	Office bearers followed rules and regulations	Always	2	Always	2
	and performed their duties in last year Office bearers performance evaluated by	As new RMO no experiences of this	0	Informal	1
42	general members		0		'
				-	
	Finances	8		8	
43	If the CMO has a financial plan for its activities including NR management for this year	Yes but not followed	1	Yes and plan followed	2
44	Accounts book and records maintenance	Well maintained	2	Well maintained	2
	Date CMO accounts were last presented to	Date: 27-02-2011	2	Date:27- 10 -2010	1
	general members				
	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	Not enough but no debt	1
	If the CMO operates a savings scheme for	No	0	no	0
48	members If the CMO operates a revolving fund for lending	RMO doesn't operate a revolving fund - NA as covered by		RMO doesn't operate a revolving fund - NA as covered by	
		FRUG in RMO areas		FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	INO	0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Never	0	Date:28-10-2008	1
	Covernment connect for an management	8			
	Government support for co-management	8 Whenever requested / required. DoF helped to prevent use of	2	8 Whenever requested / required. DoF helped time to time in	1
	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	whenever requested required. Dor helped to prevent due of harmful gears, helped to prevent fishing in spawning season,, arranged miking for awareness to protect brood fish and fingelings in cooperation with UNO & DC	2	imposion fishing rules and regulatios	
52	Outcome of government support	Reduced conflict and improved compliance	2	Reduced conflict and improved compliance	2
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	No specific example	0	No specific example	0
54	Outcome of UP support	not applicable		not applicable	
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO Representatives to raise their issues and suggest solutions	2	Actively invite poor CMO Representatives to raise their issues and suggest solutions	2
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	No	2	No	2
	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	Formalised by agreement signed with GIZ regarding ICS establishment	2
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	Fish Seed amounting BDT 25,000.00	2	No such support	0
	011				I
	Other Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions			Pollution is a huge problem here. RMO members demonstrate rally, mass getharing, human- chain to make awareness and protect pollution	
	about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO				
	community, acceptance of its leaders, its sustainability. Any other problems or	Vice-president,Publication Secretary, 3 RMO members including 1 woman members		President ,Secretary, 1 RMO member	
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO			President ,Secretary, 1 RMO member Ranjit Kumar Sarker PMARA,Md. Khairul,SF	
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF	60.2	Ranjit Kumar Sarker PMARA,Md. Khairul,SF	75 F
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall		Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall	75.5
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall Resource management	55.0	Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall Resource management	72.2
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall Resource management Pro-poor	55.0 100.0	Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall Resource management Pro-poor	72.2 100.0
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall Resource management Pro-poor Women's role	55.0 100.0 60.0	Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall Resource management Pro-poor Women's role	72.2 100.0 60.0
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall Resource management Pro-poor Women's role Organisation	55.0 100.0 60.0 72.2	Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall Resource management Pro-poor Women's role Organisation	72.2 100.0 60.0 94.4
	community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with	including 1 woman members Ranjit Kumar Sarker PMARA,Md. Nuruzzaman SF Score % Overall Resource management Pro-poor Women's role	55.0 100.0 60.0 72.2 83.3	Ranjit Kumar Sarker PMARA,Md. Khairul,SF Score % Overall Resource management Pro-poor Women's role	72.2 100.0 60.0

	Indicator	April 2011 assessment	score	April 2011 assessment	score
	Background data	-			
	Site (PA name) CMO name	Turag- Bongshi Alua Beel Sampad Byebostapona Kalyan Sanghaton		Turag- Bongshi MokoshKaliadaha Beel SampadBebostapona Kalyan Sangtha	
-		, nau Bool Campad By oboolapona haiyan Cangnaton			
3	Date of assessment	24-05- 2011		25-05 -2011	
	Resource management	10		10	
	Date of last revision to Resource Management/Development Plan	31-07-2010	2	23-10- 2010	2
	Natural resource conservation rules and actions	No cutting of trees, restriction on bird hunting	1	No cutting of trees, restriction on bird hunting	1
	in Management Plan and taken/operating last year ( tick those being implemented)				
6	Fishing rules and actions in Management Plan	5 Fish Sanctuary, closed season, ban on dewatering, ban on	2	4 Fish Sanctuary,closed season, ban on dewatering,ban on	2
	and taken/operating in last year (tick those	harmful gears, fees for fishing		harmful gears	
	being implemented) (not applicable if no wetland within management area)				
7	Change in habitat/vegetation: this year	Habitat/Vegetation is improved but it is not significant	1	Habitat/Vegetation is improved but it is not significant	1
•	compared with 2008 Change in fish catches: this year compared with	compare to total management area % change (compared with 2008) There is no pollution	2	compare to total management area % change (compared with 2008) Experiences of concern	1
8	2008 (not applicable if no wetland or fishing in	problem in this waterbody. RMO members are positive	2	RMO members population of some fish species increased and	
	management area)	regarding increasement of fish catch in their managed waterbody at least 50%		some are dicreased. However, considering the pollution situation overall no change in fish catch in this period	
9	No of incidents/extent of breaking rules in last	Moderate	1	Moderate	1
10	year Actions taken against rule breakers	Resolved problem	2	Resolved problem	2
	No of conflicts in last year within communities	No.:None	2	No.:none	2
	represented in CMO over NR management				
12	No of conflicts in last year with outsiders (from	No.:None	2	No.:none	2
	places not represented in CMO) over NR management		-		-
13	Extent that conflicts have been overcome or resolved	none to resolve	0	none to resolve	0
	Pro-poor	8	8	8	
14	% CMO members poor (own < 50 decimals cultivable land)	%: 60	2	%: 60	2
15	No. CMO office bearers are poor (< 50 decimals)	No.:4	2	No.:2	2
				-	
16	Number of times CMO committee consulted with poor non-members in last year	3	2	2	2
17	If CMO integrates views and knowledge of	Not applicable		Not applicable	
	ethnic minorities traditionally using the area				
	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Improved	2	Improved	2
19	Returns to people adopting new enterprises	Not Applicable (covered by FRUGs)		Not Applicable (covered by FRUGs)	
	promoted by CMO				
20	Impact of CMO management on livelihoods of fishers/NR collectors	Improved	2	Improved	2
21	If any traditional users of the management area are excluded	None	2	None	2
			_		
22	Women's role % of CMO members who are women	30 and 22%	5	42 and 25%	1
	No of CMO committee members who are women			5 and 26%	1
	Dala of warran in CMO desirian making	Regularly speak out in meetings	0	Describerto escalo autilia escatiana	0
24 25	Role of women in CMO decision making Number of times CMO committee consulted	4 but only normal meeting	2	Regularly speak out in meetings none	2
	with women in last year before taking decisions	·			
26	Impact of CMO management and actions on	improved	2	improved	2
20	livelihoods of poor women		Ĺ		Ĺ
	Ormania attan		0		
27	Organisation If CMO has a building and its condition	Yes and well maintained	9 2	9 Yes and well maintained	2
	N. ( 0NO 0	N 40	ļ.,		-
28	No of CMO Committee (EC) meetings in last year	No.: 10	2	No.: 8	2
29	Average CMO Committee attendance in last	%: 78	2	%: 72	1
30	year (%) No of meetings of whole CMO (GB, council) in	No.:2	2	No.:1	1
31	last year Attendance in general meetings of whole CMO	%: 73	1	%:51	1
	in last year (%)				
	Date AGM last held (if applicable)	Date: 26-02- 2011 Managed entirely by CMO	2	Date:23-10-2010	2
33	Arranging meetings and other CMO functions	Inianayou entinely by CIVIO	2	Managed entirely by CMO	2 ×
			-	All and de terms in last section of the section of the section	_
		All agenda items in last meeting written up with solution	2	All agenda items in last meeting written up with solution	2
34	If the CMO keeps minutes and records of its decisions		1		
	decisions				_
		Registered on 04-06-2004 with Social welfare Dept.	2	Registered on 05-03-2002 with Social welfare Dept.	2
	decisions CMO registered/legal identity	Registered on 04-06-2004 with Social welfare Dept.	2	Registered on 05-03-2002 with Social welfare Dept.	2
35	decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or	Registered on 04-06-2004 with Social welfare Dept.	2 7 2		2
35	decisions <u>CMO registered/legal identity</u> <u>Governance and Leadership</u> If any non-CMO member/outsider controls or has captured much of their natural resource		7	7	
35	decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or		7	7	
35 36 37	decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers	Date:22-03- 2010	7 2 2	7 no Date:22-03-2009	2
35 36	decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource (waterbody Date of last changing CMO (committee) office	no	7 2	no 7	2

-		Turan Deserti		Turne Description	
2	Site (PA name) CMO name	Turag- Bongshi Alua Beel Sampad Byebostapona Kalyan Sanghaton	_	Turag- Bongshi MokoshKaliadaha Beel SampadBebostapona Kalyan Sangtha	
2	Civio name	Alua Beel Sampau Byebostapona Kaiyan Sanghaton		niokosnkalladaria Beel SampadBebostaporia Kalyari Sangiria	
3	Date of assessment	24-05- 2011		25-05 -2011	
40	CMO advisors role in decisions	Do not dominate but give useful advice	2	Do not dominate but give useful advice	2
40b	Stakeholder role in developing resource	plan developed by RMO	2	plan developed by RMO	2
	management/development plan				
41	Office bearers followed rules and regulations	Always	2	Always	2
	and performed their duties in last year				
42	Office bearers performance evaluated by	Recognised system - Report Card System	2	Informal system	1
	general members				
	Finanaaa		2	8	
43	Finances If the CMO has a financial plan for its activities	Yes and plan followed	2	Yes and plan followed	2
43	including NR management for this year		2		2
44	Accounts book and records maintenance	Well maintained	2	Well maintained	2
45	Date CMO accounts were last presented to	Date:26-02-2011	2	Date:14-03-2011	2
	general members				
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	Not enough but no debt	1
47	If the CMO operates a savings scheme for members	no	0	no	0
48	If the CMO operates a revolving fund for lending	RMO doesn't operate a revolving fund - NA as covered by		RMO doesn't operate a revolving fund - NA as covered by	
		FRUG in RMO areas		FRUG in RMO areas	
49	If the CMO operates an emergency/welfare fund	No	0	no	0
50			0	Dutu 00 40 0000	
50	Date of last external audit (conducted e.g. by a govt. body)	Date:May, 2010	2	Date:28-10-2008	1
	govi. body)				
	Government support for co-management		3	8	
51	No of times in last year FD, DOF &/or DOE	Some of times when requested. Fish poaching was a problem	1	Some of times when requested DoF helped time to time in	1
01	officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	here. DoF helped to prevent fish poaching in cooperation with Police Department.		imposion fishing rules and regulatios	
52	Outcome of government support	Reduced conflict and improved compliance	2	Reduced conflict and improved compliance	2
53	No of times in last year UP supported CMO in	No specific example	0	No specific example	0
	enforcing rules or solving conflicts or disputes or				
	other support				
	Outcome of UP support	not applicable		not applicable	
55	Attitude of government officials and UP	Actively invite poor CMO Representatives to raise their issues	2	Actively invite poor CMO Representatives to raise their issues	2
	chairmen in meetings with/of CMO	and suggest solutions		and suggest solutions	
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	No	2	No	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	Formalised by agreement signed with GIZ regarding ICS establishment	2
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	None (received support Tk. 5000 for fish sanctuary maintenance - from RIU project through BELA	0	none	0
	Oth an				
	Other	Dravided training to least people on IDM introduction of			
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	Provided training to local people on IPM, introduction of Faroman Tape especially in vegetable field			
	Discussion with	President ,Secretary, Cashier,1 RMO member		Secretary, 2 RMO members	
	Assessment made by:	Ranjit Kumar Sarker PMARA, Md Khairul SF	1	Ranjit Kumar Sarker PMARA, Md. Khairul SF	1
		Score % Overall	76.8	Score % Overall	74.6
		Resource management		Resource management	70.0
		Pro-poor		Pro-poor	100.0
		Women's role		Women's role	60.0
		Organisation		Organisation	83.3
		Governance and Leadership			87.5
		Finances			57.1
		Government support for co-management	50.0	Government support for co-management	64.3

	Indicator	April 2011 assessment	score	April 2011 assessment	score
	Background data		30010		30016
	Site (PA name) CMO name	Turag- Bongshi Gualia Nadi Sampad Bebostapona Kalyan Sangtha		Madhupur National Park Dokhola Range CMC	
3	Date of assessment	25-05-2011		30- 05- 2011	
	<b>D</b>				
4	Resource management Date of last revision to Resource	11/08/2010	2	10 Development under process	0
	Management/Development Plan	No outline of these anothering on bind burtles			0
	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No cutting of trees, restriction on bird hunting	1	None	0
	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	4 Fish Sanctuary,closed season, ban on dewatering,ban on harmful gears	2	not applicable	
7	Change in habitat/vegetation: this year	Habitat/Vegetation is improved but it is not significant	1	Since CMC is new, there is no significant change as yet ,	0
8	compared with 2008 Change in fish catches: this year compared with	compare to total management area % change (compared with 2008) 50	2	% change (compared with 2008) not applicable	
	2008 (not applicable if no wetland or fishing in management area)				
9	No of incidents/extent of breaking rules in last year	Moderate (3)	1	some	1
	Actions taken against rule breakers	Resolved problem	2	Resolved problem	2
11	No of conflicts in last year within communities represented in CMO over NR management	No.:none	2	No.: None	2
	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.:none	2	No.: 1 - Confusion arose on the issue of establishment of Eco-Park. Some local people including a few local NGOs confused about IPAC activities. Now the situation is changing	1
13	Extent that conflicts have been overcome or resolved	none to resolve	0	some	1
					1
	Pro-poor % CMO members poor (own < 50 decimals	<u> </u>	3 0	<u>***</u> %: 50	B 1
	cultivable land) No. CMO office bearers are poor (< 50 decimals)		0	No.: 1	1
		No.:none			
-	Number of times CMO committee consulted with poor non-members in last year	1	1	None	0
17	If CMO integrates views and knowledge of	Yes, play active role. There are a few families of ethnic	2	Yes, play active role	2
	ethnic minorities traditionally using the area Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	minorities using the waterbody Improved	2	Improved	2
	Returns to people adopting new enterprises promoted by CMO	Not Applicable (covered by FRUGs)		break even	1
	Impact of CMO management on livelihoods of fishers/NR collectors	Improved	2	same	1
21	If any traditional users of the management area are excluded	None	2	none	2
	Women's role	Ę	5		5
	% of CMO members who are women No of CMO committee members who are women	24 and 29% 6 and 32%	1	24% (15 out of 63) 22% (6 out of 27)	1
					0
25	Role of women in CMO decision making Number of times CMO committee consulted with women in last year before taking decisions	Regularly speak out in meetings 2 but only normal meeting	0	Regularly speak out 1 but only normal meeting	2
26	Impact of CMO management and actions on livelihoods of poor women	improved	2	Same	1
	Organisation		9		+
	If CMO has a building and its condition	Yes and well maintained	2	Yes, not well maintained FD has provided a house for CMC Office which has been documented in a meeting minutes.Further hand- over documentation is yet to be	1
28	No of CMO Committee (EC) meetings in last	No.:7	1	accoplished.The house is needed a some repairing No.: none	0
29	year Average CMO Committee attendance in last	%:67	1	no meetings	
30	year (%) No of meetings of whole CMO (GB, council) in	No.:1	1	No.: none	0
31	last year Attendance in general meetings of whole CMO	%:52	1	no meetings	
	in last year (%) Date AGM last held (if applicable)	Date:24-02-2010	2	Date:	0
	Arranging meetings and other CMO functions	Managed entirely by CMO	2	Never met (above) but staff report "Meeting was organised by CMO and even serving notice to members by setting agenda though IPAC officials facilitate whole process"	0
34	If the CMO keeps minutes and records of its decisions	All agenda items in last meeting written up with solution	2	No meetings reported (above), but staff report "Agenda written up and discussed accordingly through facilitation of IPAC officials"	- 0
35	CMO registered/legal identity	Registered on 15-01-2008 with Social welfare Dept.	2	New CMC	0
	Governance and Leadership		7		7
36	If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	no	2	No, no encroachment event in last 1 year	2
37	Date of last changing CMO (committee) office	Date: Aug, 2008	0	Date: New CMC committee; CMC 1st formed on 27.12.10, Not	
38	bearers How office bearers (committee) were decided	Secret ballot of al members	2	applicable Show of hands	1
39	last time Decision making in CMO	Leaders listen to all members	2	Leaders listen to all members	2
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	014 (DA			Man and Alacian David	
1	Site (PA name)	Turag- Bongshi	_	Madhupur National Park	
2	CMO name	Gualia Nadi Sampad Bebostapona Kalyan Sangtha		Dokhola Range CMC	
3	Date of assessment	25-05-2011		30- 05- 2011	
40		Do not dominate but give useful advice	2	do not dominate but give useful suggetions	2
40b	Stakeholder role in developing resource management/development plan	plan developed by RMO	2	no plan yet	
41	Office bearers followed rules and regulations and performed their duties in last year	Always	2	Some lapses	1
42	Office bearers performance evaluated by general members	Informal system	1	NO	0
	Finances		8		8
43	If the CMO has a financial plan for its activities including NR management for this year	Yes and plan followed	2	none	0
44	Accounts book and records maintenance	Well maintained	2	none	0
45	Date CMO accounts were last presented to general members	Date: 28-10-2010	1	Date: none	0
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	none	0
47	If the CMO operates a savings scheme for	No	0	no	0
48	members If the CMO operates a revolving fund for lending	RMO doesn't operate a revolving fund - NA as covered by		no	0
49	If the CMO operates an emergency/welfare fund	FRUG in RMO areas no	0	no	0
50	Date of last external audit (conducted e.g. by a	Date: 28-10-2008	1	Date: none	0
	govt. body)				
	Government support for co-management		8		8
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	None	0	Some of times when requested	1
52	Outcome of government support	not applicable		No significant change	1
	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or	Whenever requested / required UP helped to prevent fish poaching	2	Some of times when requested	1
	other support				
54	Outcome of UP support	Reduced conflict and improved compliance	2	No significant change	1
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO Representatives to raise their issues and suggest solutions	2	Listen to CMO if raise their voices	1
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	No	2	None	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	Exist but informal - BELA, BRAC	1	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	none	0	None	0
	Other		-		
	Other Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO				
	Discussion with	Secretary, Cashier, 1 RMO members		Vice- precident, 2 CMO members	
	Assessment made by:	Ranjit Kumar Sarker PMARA, Md Khairul SF	1	Ranjit Kumar Sarker, Subodh Biswas SC	
		Score % Overall	68.9	Score % Overall	39.1
		Resource management		Resource management	43.8
		Pro-poor		Pro-poor	62.5
		Women's role		Women's role	50.0
		Organisation		Organisation	7.1
-		Governance and Leadership	81.3	Governance and Leadership	66.7
		Finances	50.0	Finances	0.0
		Government support for co-management	64.2	Government support for co-management	43.8

	Indicator	April 2011 assessment	score
1	Background data Site (PA name)	Madhupur National Park	
2	CMO name	Rasulpur National Park CMC	
3	Date of assessment	27-04-2011	
	Resource management	10	
4	Date of last revision to Resource	Development under process	0
5	Management/Development Plan Natural resource conservation rules and actions	None	0
	in Management Plan and taken/operating last		
	year (tick those being implemented)		
6	Fishing rules and actions in Management Plan	not applicable	
	and taken/operating in last year (tick those being implemented) (not applicable if no		
7	wetland within management area) Change in habitat/vegetation: this year	Since CMC is new, there is no significant change as yet,	0
	compared with 2008	Since CMC is new, there is no significant change as yet,	0
8	Change in fish catches: this year compared with	% change (compared with 2008) not applicable	
	2008 (not applicable if no wetland or fishing in management area)		
9	No of incidents/extent of breaking rules in last	some	1
10	year Actions taken against rule breakers	Resolved problem	2
11	No of conflicts in last year within communities	No.: DFO's commitment to the community is not kept. FD	1
	represented in CMO over NR management	lodged case against some CMC members charging timber poaching from the forest. DFO gave commitment to withdraw	
12	No of conflicts in last year with outsiders (from	this case. The issue is still hanging No.: 1 - Confusion arose on the issue of establishment of	1
, <u>'</u>	places not represented in CMO) over NR	Eco-Park. Some local people including a few local NGOs	
	management	confused about IPAC activities. Now the situation is changing	
13	Extent that conflicts have been overcome or	some	1
	resolved		
	Pro-poor	8	
14	% CMO members poor (own < 50 decimals cultivable land)	%: 52	1
15	No. CMO office bearers are poor (< 50 decimals)	No.: None	0
16	Number of times CMO committee consulted	1	1
	with poor non-members in last year		
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Partly Consulted	1
18	Access of poor to natural resources (fish,	Improved	2
	plants, etc) under CMO/ Management Plan rules		
19	Returns to people adopting new enterprises	break even	1
20	promoted by CMO Impact of CMO management on livelihoods of	Improved	2
20	fishers/NR collectors		2
21	If any traditional users of the management area are excluded	Same/some	1
22	Women's role % of CMO members who are women	5 22% (14 out of 65)	1
23	No of CMO committee members who are women		1
24	Role of women in CMO decision making	Some times speak out	1
25	Number of times CMO committee consulted	1 but only normal meeting	0
	with women in last year before taking decisions		
26	Impact of CMO management and actions on	Same	1
	livelihoods of poor women		
	Organisation	9	
27	If CMO has a building and its condition	Yes, not well maintained FD has provided a house for CMC Office which has been documented in a meeting	1
		minutes.Further hand- over documentation is yet to be	
28	No of CMO Committee (EC) meetings in last	accoplished.The house is needed a some repairing No.: none	0
	year		-
29	Average CMO Committee attendance in last year (%)	no meetings	
30	No of meetings of whole CMO (GB, council) in	No.: none	0
31	last year Attendance in general meetings of whole CMO	no meetings	
20	in last year (%)		0
32 33	Date AGM last held (if applicable) Arranging meetings and other CMO functions	Date: New CMC not much experiences	0
34	If the CMO keeps minutes and records of its	New CMC not much experiences	0
	decisions		
35	CMO registered/legal identity	New CMC	0
36	Governance and Leadership If any non-CMO member/outsider controls or	7 No, no encroachment event in last 1 year	2
	has captured much of their natural resource		
37	/waterbody Date of last changing CMO (committee) office	Date: New CMC committee; CMC 1st formed on 14.03.11.	
20	bearers	Nott applicable	1
38	How office bearers (committee) were decided last time	Show hands but in absence of candidates in the election spot	1
39	Decision making in CMO	Leaders listen to some people	1

1         Site (PA name)         Madhupur National Park.           2         CMO name         Rasupur National Park. CMC           3         Date of assessment         27-04-2011           40         CMO axisors role in decisions         do not dominate but give useful suggetions           40         Dates of assessment         27-04-2011           40         CMD axisors role in decisions         do not dominate but give useful suggetions           41         Office basers performance evaluated by         No           42         Office basers performance evaluated by         No           43         If hanckid plan for its activities         none           44         Accounts book and resords maintenance         none           45         Date CMO accounts were last presented to         general members           46         If the CMO operates a aning scheme for         none           47         If the CMO operates an emergency/welfare fund         no           50         Date of itset external audit (conducted e.g. by a         Date: none           51         No of times in last year FD, DOF Aor DOE officers support         No examples           53         No of times in last year year UP supported CMO (e.g. elnocing rules or avoing conflicts or disputes or oving conflicts or disputors or oving conflicts or disputes or oving conflicts	
Date of assessment         27-04-2011           40         CMD advisors role in decisions maggement/development plan of Distakeholder role in decisions and regulations of Office bearers performance evaluated by all office offices and regulations of CMD bases interview and regulations of the CMD has a financial plan for its activities including NR management for his year         No           41         Accounts book and records maintenance office of accounts were last presented to general members         none           42         Date CMD has a financial plan for its activities including NR management for his year         none           43         If the CMD has a financial presented to general members         none           44         Accounts book and resorves to cover its current finacial and management plan         none           41         If the CMO operates a sarvoiving tund for lending no         no           43         If the CMO operates a sarvoiving fund for lending no         no           54         If the CMO operates a sarvoiving rules or solving conflicts and disputes)         No examples           54         No of times in last year PD, DPF &/ DDF addres supported for co-management of the support         No significant change           55         Outcome of government officials and UP inforcing rules or solving conflicts or disputes or solving conflicts and disputes)         No significant change           54         Outcome of government officials and UP inforcing rules or solving conflicts or disp	
40         CMO advisors note in decisions         do not dominate but give useful suggetions           40         CMO advisors note in decisions         no plan yet           41         Office bases and regulations         new CMC not much experiences           42         Office bases and regulations         new CMC not much experiences           43         If the CMO has a financial plan for its activities including MR management for this year         none           44         Accounts book and records maintenance         none           45         Date CMO ass financial reserves to cover its current finacial and management plan.         none           47         If the CMO operates a saving scheme for no members         none           48         If the CMO operates a saving scheme for no members         none           49         If the CMO operates a saving scheme for no members         none           50         Date of last external audit (conducted e.g. by a govt. body)         Date: none           51         No of times in last year PD. DOF & or DOE of locs or supported CMO (e.g. enforcing rules or solving conflicts and disputes)         No examples           52         Outcome of government singport         No significant change         Noter           53         No of times in last year government findices and grupus or solving conflicts and disputes)         Note applicable      <	
40         CMO advisors note in decisions         do not dominate but give useful suggetions           40         CMO advisors note in decisions         no plan yet           41         Office bases and regulations         new CMC not much experiences           42         Office bases and regulations         new CMC not much experiences           43         If the CMO has a financial plan for its activities including MR management for this year         none           44         Accounts book and records maintenance         none           45         Date CMO ass financial reserves to cover its current finacial and management plan.         none           47         If the CMO operates a saving scheme for no members         none           48         If the CMO operates a saving scheme for no members         none           49         If the CMO operates a saving scheme for no members         none           50         Date of last external audit (conducted e.g. by a govt. body)         Date: none           51         No of times in last year PD. DOF & or DOE of locs or supported CMO (e.g. enforcing rules or solving conflicts and disputes)         No examples           52         Outcome of government singport         No significant change         Noter           53         No of times in last year government findices and grupus or solving conflicts and disputes)         Note applicable      <	
40b       Stakeholder role in developing resource management/development plan       no plan yet         41       Office bearers performance plan       new CMC not much experiences         and performed heir dules in last year       new CMC not much experiences         42       Office bearers performance evaluated by general members       none         43       Ithe CMO has a financial plan for its activities including NR management for this year       none         44       Accounts book and records maintenance general members       none         44       Accounts book and records maintenance urrent finacial and management plan       none         45       Date CMO operates a revolving fund for lending members       no         46       If the CMO operates a revolving fund for lending members       no         47       If the CMO operates an emergency/welfare fund members       no         50       Date of last external audit (conducted e.g. by a govt. body)       Date: none         51       No of times in last year FD, DOF & Kor DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       No significant change         52       Outcome of government officials and UP charmen in meetings with/of CMO       No significant change         54       Outcome of UP support       No dig evernment officials and UP         54       Outcome of IDA support of thor coasi	2
41       Office bearers followed rules and regulations and performed heir dules in last year general members.       new CMC not much experiences         42       Office bearers performance evaluated by general members.       No         43       If the CMO has a financial plan for its activities including NR management for this year       none         44       Accounts book and records maintenance including NR management for this year       none         44       Accounts book and records maintenance including NR management plan.       none         47       If the CMO paretas a savings scheme for members       none         48       If the CMO operates a savings scheme for members       no         49       If the CMO operates a savings scheme for members       no         50       Date of last external audit (conducted e.g. by a govt. body)       Date: none         51       No of times in last year IP. DOF ∨ DOF officers supported CMO is enforcing rules or solving conflicts and disputes or other support       No examples         52       Outcome of government support       No significant change         54       Outcome of UP supported CMO is enforcing rules or solving conflicts on disputes or other support       No significant change         54       Outcome of UP support       not applicable         55       Altitude of government stopact (MOGs, private sector, etc)       None	
42       Office bearers performance evaluated by general members       No         43       Finances       including NR management for this activities including NR management for this year         44       Accounts book and records maintenance       none         45       Date CMO accounts were last presented to general members       none         46       If the CMO operates a savings scheme for members       none         47       If the CMO operates a savings scheme for members       no         48       If the CMO operates a revolving fund for lending no       no         49       If the CMO operates a revolving fund for lending no       no         50       Date of last external audit (conducted e.g. by a govt. body)       Date: none         51       No d times in last year FD, DOF & for DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change       No examples         53       No of times in last year government officers conflicts and disputes)       Never       Never         54       Uutome of government official and UP chains in ante year government officers conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       Not imas in last year government officers conflict with or took action in possistions (MGOse, private sector, etc)       None <td>1</td>	1
Finances         Inducting NR management for this activities including NR management for this year           43         It the CMO has a financial reserves to cover its Date: none         none           44         Accounts book and records maintenance         none           45         Date: CMO accounts were last presented to general members         none           47         If the CMO parents a savings scheme for members         none           48         If the CMO operates a revolving fund for lending ovt. body)         no           50         Date schematic scheme for members         no           51         No of times in last year FD, DOF & Alor DOE schement support for co-management         No examples           51         No of times in last year FD, DOF & Alor DOE schement support         No examples           52         Outcome of government support         No significant change           53         No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or solving conflicts and UP support         No significant change           54         Outcome of UP support         Date schemic voices           54         Alutione of government officials and UP         Lista to CMO (management plan dior CMO management plan dior CMO management plan dior CMO management plan           57         Linkages of CMO with other organisations (NGOs, private sector, etc)         None <td>0</td>	0
43       If the CMO has a financial plan for its activities including NR management for this year       none         44       Accounts book and records maintenance       none         45       Date CMO accounts were last presented to general members       none         46       If the CMO operates a sings scheme for members       none         47       If the CMO operates a revolving fund for lending no       none         48       If the CMO operates a revolving fund for lending no       no         50       Date cMO operates an emergency/welfare fund no       no         50       Date inate support for co-management       no         51       No of itast external audit (conducted e.g. by a officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change         52       Outcome of government officials and UP supported CMO in enforcing rules or solving conflicts or disputes or other support       No significant change         54       Outcome of UP support for too-disputes or other support       FD lodged case against some CMC members charging timb paching from the forest. DFO gave commitment to withdra dior CMO management plan         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government officials and UP support commems - any key isues affecting	
including NR management for this year       44     Accounts book and records maintenance     none       45     Date CMO accounts were last presented to general members     Date: none       46     If the CMO has financial reserves to cover its current financial and management plan     none       47     If the CMO operates a savings scheme for members     no       48     If the CMO operates a newregency/welfare fund members     no       49     If the CMO operates an emergency/welfare fund opt. body)     Date: none       50     Date of last external audit (conducted e.g. by a govt. body)     Date: none       51     No of times in last year FD, DDF ∨ DDE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)     No examples       52     Outcome of government support     No significant change     No examples       52     Outcome of UP support     No significant change     Never       53     No of times in last year uP supported CMO in enforcing rules or solving conflicts or disputes or other support     No significant change       54     Dutcome of UP support     not applicable       55     Attitude of government officials and into conflict with or took action in contravenito to CMO decisions/resolutions and/or CMO management plan     FD lodged case against some CMC members charging timb packing from the forest. DFO gave commitment to withdra this case. The issue is still hanging       54     Linkages of CMO with t	8
45     Date CMO accounts were last presented to general members       46     If the CMO has financial reserves to cover its current finacial and management plan     none       47     If the CMO operates a savings scheme for members     no       48     If the CMO operates as aswings scheme for members     no       50     Date of last external audit (conducted e.g. by a govt. body)     Date: none       51     No of times in last year FD, DOF &/or DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)     No examples       52     Outcome of government support     No significant change       53     No of times in last year ID supported CMO in enforcing rules or solving conflicts or disputes or other support     No significant change       54     Outcome of government support     No significant change       54     Outcome of UP supported CMO in enforcing rules or solving conflicts or disputes or other support     No significant change       55     Attitude of government support     No to fimes in last year government officers cam in to conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan     None       56     I government plan     None       57     Linkages of CMO with other organisations (NGOs, private sector, etc)     None       58     If government provided support (funding or in- kind) to CMO last year that it was not required to provide     None       0     Di	
eneral members       none         46       If the CMO has financial reserves to cover its current finacial and management plan       none         47       If the CMO operates a savings scheme for members       no         48       If the CMO operates a revolving fund for lending members       no         49       If the CMO operates an emergency/welfare fund members       no         50       Date of last external audit (conducted e.g. by a govt. body)       Date: none         50       Date of last external audit (conducted e.g. by a govt. body)       No examples         51       No of times in last year FD, DOF &/or DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change         52       Outcome of up support       No significant change         54       Outcome of UP support       No significant change         54       Attitude of government officials and UP chairmen in meetings with/of CMO       Itsen to CMO if raise their voices         54       No Officers argovernment officers came into conflict with or took action in contravertion to CMO decisions/resolutions and/or CMO management plan       None         57       Inkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government provide support (funding or in- ki	0
current Inacial and management plan           47         If the CMO operates a savings scheme for members           48         If the CMO operates a revolving fund for lending apvt. body)           50         Date of last external audit (conducted e.g. by a govt. body)         Date: none           50         Date of last external audit (conducted e.g. by a govt. body)         Date: none           50         Date of last external audit (conducted e.g. by a govt. body)         No examples           51         No of times in last year FD, DOF &/or DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)         No examples           52         Outcome of government support         No significant change           53         No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support         No significant change           54         Outcome of UP support         not applicable           54         Dutome of Intex in last year government officiers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan         FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdrat this case. The issue is still hanging           57         If government provided support (funding or in- kind) to CMO last year that it was not required to provide         None           6         Other         Comments - any key issues affectin	
members           48         If the CMO operates a revolving fund for lending         no           49         If the CMO operates an emergency/welfare fund         no           50         Date of last external audit (conducted e.g. by a govt. body)         Date: none           60         Date of last external audit (conducted e.g. by a govt. body)         Date: none           61         No of times in last year FD, DOF &/or DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)         No examples           52         Outcome of government support         No significant change         No examples           54         Outcome of UP support         not applicable         not applicable           54         Outcome of UP support         not applicable         FD lodged case against some CMC members charging timb rowaching from the forest. DFO gave commitment to withdra this case. The issue is still hanging           56         Hitude of GOVernment plan         None           57         Linkages of CMO with other organisations (NOCO) sprivate sector, etc)         None           58         If governments - any key issues affecting the status or performance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO         None           6         Discussion with         President, Vice- president, Cashier           6 <td>0</td>	0
49       If the CMO operates an emergency/welfare fund       no         50       Date of last external audit (conducted e.g. by a govt. body)       Date: none         51       No of times in last year FD, DOF &/or DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change         53       No of times in last year UP supported CMO in enforcing rules or solving conflicts and disputes or other support       No significant change         54       Outcome of UP support       not applicable         54       Outcome of government officials and UP chairmen in meetings with/of CMO       Listen to CMO if raise their voices         56       No of times in last year government officers came into conflict with or took action in contravention to to XMO decisions/resolutions and/or CMO management plan       FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdra this case. The issue is still hanging         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government s- any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       President, Vice- president, Cashier         Assessment made by:       Score % Overall       Resource ma	0
50       Date of last external audit (conducted e.g. by a got. body)       Date: none         51       Body image: Support for co-management       Date: none         51       No of times in last year IP, DOF & for DOF of times in last year IP, DOF & for DOF of times in last year UP support       No examples         52       Outcome of government support       No significant change       No significant change         53       No of times in last year UP supported CMO in entoring rules or solving conflicts or disputes or other support       No significant change         54       Outcome of UP support       not applicable         54       Outcome of UP support       not applicable         55       Attitude of government officials and UP chairmen in meetings with/of CMO       Eisten to CMO if raise their voices         6       No of times in last year government officies cane into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdra' this case. The issue is still hanging         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government provided support (funding or in-kind) to CMO last year that it was not required to provide       None         Comments - any key issues affecting the status or performance of the CMO in wider community, acceptance of the CMO       None </td <td>0</td>	0
govt. body)         Government support for co-management           51         No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)         No examples           52         Outcome of government support         No significant change           53         No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support         No significant change           54         Outcome of UP support         not applicable           55         Attitude of government officials and UP chairmen in meetings with/of CMO         Listen to CMO if raise their voices           56         No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan         FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdra this case. The issue is still hanging           57         Linkages of CMO with other organisations (NGOs, private sector, etc)         None           58         If government provided support (funding or in- kind) to CMO last year that it was not required to provide         None           6         Other         Comments - any key issues affecting the status or performance of the CMO in wider community, acceptance of the CMO in wider community, acceptance of the CMO         President, Vice- president, Cashier           Assessment made by:         Ruhul Mohaiman, Ranjit K. Sarker         Score %	0
51       No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change         53       No of times in last year UP supported CMO in other support       Never         54       Outcome of UP support       not applicable         55       Attitude of government officials and UP chairmen in meetings with/of CMO       Itsten to CMO if raise their voices         56       No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdraw this case. The issue is still hanging         57       Linkages of OMO with other organisations (NGOs, private sector, etc)       None         58       If government provided support (funding or in-kind) to CMO last year that it was not required to provide       None         7       Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the EMO in wider community, acceptance of the CMO       None         2       Discussion with       President, Vice- president, Cashier         4       Assessment made by:       Ruhul Mohaiman, Ranjit K. Sarker         4       Score % Overall       Resource management	0
51       No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)       No examples         52       Outcome of government support       No significant change         53       No of times in last year UP supported CMO in other support       Never         54       Outcome of UP support       not applicable         55       Attitude of government officials and UP chairmen in meetings with/of CMO       Itsten to CMO if raise their voices         56       No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdraw this case. The issue is still hanging         57       Linkages of OMO with other organisations (NGOs, private sector, etc)       None         58       If government provided support (funding or in-kind) to CMO last year that it was not required to provide       None         7       Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of the CMO       None         2       Discussion with       President, Vice- president, Cashier         3       Assessment made by:       Ruhul Mohaiman, Ranjit K. Sarker         4       Score % Overall       Resource management	8
53       No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support       Never         54       Outcome of UP support       not applicable         55       Attitude of government officials and UP chairmen in meetings with/of CMO       Listen to CMO if raise their voices         56       No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdraw this case. The issue is still hanging         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government provided support (funding or in-provide       None         60       Other       Other         Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       President, Vice- president, Cashier         Assessment made by:       Ruhul Mohaiman, Ranjit K. Sarker       Score % Overall         Resource management       Pro-poor       Woren's role       Organisation	0
enforcing rules or solving conflicts or disputes or other support not applicable 54 Outcome of UP support not applicable 55 Attitude of government officials and UP chairmen in meetings with/of CMO 56 No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan 57 Linkages of CMO with other organisations (NGOs, private sector, etc) 58 If government provided support (funding or in- kind) to CMO last year that it was not required to provide 59 Other 50 Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO 50 Discussion with 51 Discussion with 52 Discussion with 53 Discussion with 54 Discussion with 55 Discussion with 56 Discussion with 57 Discussion with 56 Discussion with 57 Discussion with 58 Discussion with 59 Discussion with 50 Discussion Discussion Discussion Discussion Discussion Discussion Discussion	1
54         Outcome of UP support         not applicable           55         Attitude of government officials and UP chairmen in meetings with/of CMO         Listen to CMO if raise their voices           56         No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan         FD lodged case against some CMC members charging timb poaching from the forest. DFO gave commitment to withdra this case. The issue is still hanging           57         Linkages of CMO with other organisations (NGOs, private sector, etc)         None           58         If government provided support (funding or in- kind) to CMO last year that it was not required to provide         None           6         Other         Other           Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO         President, Vice- president, Cashier           Assessment made by:         Ruhul Mohaiman, Ranjit K. Sarker         Score % Overall Resource management           9         Pro-poor         Worme's role         Organisation	0
chairmen in meetings with/of CMO	
came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       poaching from the forest. DFO gave commitment to withdraw this case. The issue is still hanging         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None         58       If government provided support (funding or in-kind) to CMO last year that it was not required to provide       None         60       Other       Other         Comments - any key issues affecting the status or performance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       None         Discussion with       President, Vice- president, Cashier         Assessment made by:       Ruhul Mohaiman, Ranjit K. Sarker         indication of the CMO in wider command the comparison of the CMO       Score % Overall         indication of the CMO in sole       Pro-poor         Women's role       Other	1
If government provided support (funding or in- kind) to CMO last year that it was not required to provide       None         Other	
kind) to CMO last year that it was not required to provide         Other         Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO         Discussion with       President, Vice- president, Cashier         Assessment made by:       Ruhul Mohaiman, Ranjit K. Sarker         Score % Overall       Resource management         Pro-poor       Women's role         Output       Organisation	0
Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with President, Vice- president, Cashier Assessment made by: Ruhul Mohaiman, Ranjit K. Sarker Score % Overall Resource management Pro-poor Women's role Organisation	0
Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO Discussion with President, Vice- president, Cashier Assessment made by: Ruhul Mohaiman, Ranjit K. Sarker Score % Overall Resource management Pro-poor Women's role Organisation	
community, acceptance of its leaders, its         sustainability. Any other problems or         achievements/advantages of the CMO         Discussion with         President, Vice- president, Cashier         Assessment made by:         Ruhul Mohaiman, Ranjit K. Sarker         Score % Overall         Resource management         Pro-poor         Women's role         Organisation	
President, Vice- president, Cashier Assessment made by: Ruhul Mohaiman, Ranjit K. Sarker  Score % Overall Resource management Pro-poor Women's role Organisation	
Score % Overall Resource management Pro-poor Women's role Organisation	
Resource management Pro-poor Women's role Organisation	
Pro-poor Women's role Organisation	31
Women's role Organisation	37
Organisation	56
	40
	7.
Governance and Leadership	58
Finances Government support for co-management	0.

1     Site (F       2     CMO r       3     Date of       3     Date of       3     Date of       4     Date of       4     Date of       5     Natura       in Mar     year (       6     Fishing       and ta     being (       wetlan     compa       7     Chang       2008 (     manag       9     No of i       year     10       10     Action       11     No of a       places     places	ground data PA name) name of assessment urce management of last revision to Resource gement/Development Plan al resource conservation rules and actions nagement Plan and taken/operating last tick those being implemented) grules and actions in Management Plan iken/operating in last year implemented) (not applicable if no nd within management area) ge in habitat/vegetation: this year ared with 2008	April 2011 assessment Chunati Wildlife Sancturay (Jaldi) Chunati Wildlife Sancturay Co-management Committee (Jaldi) 8th May 2011  5th May 2011  10 5th December 2011 (Approval date) presume 2010 No cutting of trees, no hunting, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some Action taken but not resolved	2	April 2011 assessment         Chunati Wildlife Sancturay         Chunati Wildlife Sancturay Co-management Committee         16th May 2011         10         2nd December 2011 (Approval date) presume 2010         Replanting native trees, limits on collection of plants for use         NA (Not applicable for this CMC's commanding area)         Increase in growth in under 50% of management area         % change (compared with 2008); NA (Not applicable for this CMC's commanding area)	scol 2 2 1
1     Site (F       2     CMO r       3     Date of       3     Date of       3     Date of       4     Date of       4     Date of       5     Natura       in Mar     year (       6     Fishing       and ta     being (       wetlan     compa       7     Chang       2008 (     manag       9     No of i       year     10       10     Action       11     No of a       places     places	A name) name name of assessment urce management of last revision to Resource gement/Development Plan al resource conservation rules and actions nagement Plan and taken/operating last tick those being implemented) g rules and actions in Management Plan ken/operating in last year (tick those implemented) (not applicable if no nd within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last tast taken against rule breakers conflicts in last year within communities	Chunati Wildlife Sancturay Co-management Committee (Jaldi) 8th May 2011 10 5th December 2011 (Approval date) presume 2010 No cutting of trees, no hunting, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	2 1 1 1	Chunati Wildlife Sancturay Co-management Committee          16th May 2011         16th May 2011         2nd December 2011 (Approval date) presume 2010         Replanting native trees, limits on collection of plants for use         NA (Not applicable for this CMC's commanding area)         Increase in growth in under 50% of management area         % change (compared with 2008); NA (Not applicable for this	2
<ul> <li>3 Date of Manager 1</li> <li>4 Date of Manager 1</li> <li>5 Natura in Maryear (</li> <li>6 Fishing and ta being wetlan</li> <li>7 Chang compa</li> <li>8 Chang 2008 (manager 2</li> <li>9 No of year</li> <li>10 Action 1</li> <li>10 No of represe</li> <li>12 No of a places</li> </ul>	of assessment urce management of last revision to Resource gement/Development Plan al resource conservation rules and actions nagement Plan and taken/operating last tick those being implemented) Ig rules and actions in Management Plan iken/operating in last year (tick those implemented) (not applicable if no nd within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	8th May 2011 5th December 2011 (Approval date) presume 2010 No cutting of trees, no hunting, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	2 1 1 1	16th May 2011 2nd December 2011 (Approval date) presume 2010 Replanting native trees, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this	2
Resou       4     Date of Manage       5     Nature       in Mar year (     In Mar year (       6     Fishing and ta being j wetlan       7     Chang compa       8     Chang 2008 ( manage       9     No of i year       10     Action       11     No of d repres       12     No of d places	urce management of last revision to Resource gement/Development Plan al resource conservation rules and actions nagement Plan and taken/operating last tick those being implemented) g rules and actions in Management Plan aken/operating in last year (tick those implemented) (not applicable if no d within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	10 5th December 2011 (Approval date) presume 2010 No cutting of trees, no hunting, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	2 1 1 1	10 2nd December 2011 (Approval date) presume 2010 Replanting native trees, limits on collection of plants for use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this	2
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<ul> <li>5 Natura in Mar year (</li> <li>6 Fishing and ta being wetlan</li> <li>7 Chang compa</li> <li>8 Chang 2008 ( manac</li> <li>9 No of i year</li> <li>10 Action</li> <li>11 No of a repres</li> <li>12 No of a places</li> </ul>	al resource conservation rules and actions nagement Plan and taken/operating last tick those being implemented) g rules and actions in Management Plan iken/operating in last year (tick those implemented) (not applicable if no nd within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	1	NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this	
in Mar year ( 6 Fishin and ta being wetlan 7 Chang 2008 ( manag 9 No of i year 10 Action 11 No of d repres 12 No of a	hagement Plan and taken/operating last tick those being implemented) g rules and actions in Management Plan aken/operating in last year (tick those implemented) (not applicable if no nd within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	use NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	1	NA (Not applicable for this CMC's commanding area) Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this	
and ta being j wetlam 7 Chang compa 8 Chang 2008 ( manag 9 No of i year 10 Action 11 No of 0 repres 12 No of 1	ken/operating in last year (tick those implemented) (not applicable if no ad within management area) ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some	1	Increase in growth in under 50% of management area % change (compared with 2008); NA (Not applicable for this	1
<ul> <li>7 Chang compa</li> <li>8 Chang 2008 ( manag</li> <li>9 No of i year</li> <li>10 Action</li> <li>11 No of a repress</li> <li>12 No of a places</li> </ul>	ge in habitat/vegetation: this year ared with 2008 ge in fish catches: this year compared with (not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	% change (compared with 2008); NA (Not applicable for this CMC's commanding area) Moderate / some		% change (compared with 2008); NA (Not applicable for this	1
2008 ( manager) 9 No of i year 10 Action 11 No of of repres 12 No of of places	not applicable if no wetland or fishing in gement area) incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities	CMC's commanding area) Moderate / some			
9 No of i year 10 Action 11 No of o repres 12 No of o places	incidents/extent of breaking rules in last is taken against rule breakers conflicts in last year within communities		1		
11 No of orepres	conflicts in last year within communities	Action taken but not resolved		Moderate / same	1
12 No of oplaces				Resolved problem	2
places	-	No.: 0		No.: 0	
	gement	No.: 02 (Forest thief steal trees from east part of forest to Borohatia area)		No.: 01 (Forest thief steal trees from east part of forest to Borohatia area)	1
13 Extent resolve	t that conflicts have been overcome or red	None resolved	0	All	2
Pro-p	oor	٩		8	3
14 % CM	IO members poor (own <u>&lt;</u> 50 decimals	%: 50% (30 out of 60)	<u>1</u>	%: 41% (26 out of 64)	<u>1</u>
	able land) MO office bearers are poor (< 50 decimals)	No:0	_	No:0	-
15 No. Cl	wic onice bearers are poor (< 50 decimals)		0	No.: 0	0
with po	er of times CMO committee consulted oor non-members in last year	3 (AIGA selection, Capacity building, etc.)		4 (AIGA selection, Capacity building, etc.)	2
ethnic	O integrates views and knowledge of minorities traditionally using the area as of poor to natural resources (fish,	Not Applicable (no ethnic minorities is in here)		Not Applicable (no ethnic minorities is in here)	2
plants,	, etc) under CMO/ Management Plan rules	miplored	2	mpiorea	2
promo	ns to people adopting new enterprises oted by CMO	Ok/break even		Ok/break even	1
	t of CMO management on livelihoods of s/NR collectors	Same	1	Same	1
21 If any	traditional users of the management area ccluded	Very few	1	Very few	1
Womr	en's role	3		F	
	CMO members who are women	22% (13 out of 60)	1	No. and %: 23% (15 out of 64)	1
	CMO committee members who are women			No. and %: 21% (6 out of 28)	1
24 Role o	of women in CMO decision making	Regularly speak out in meetings.	2	Regularly speak out in meetings.	2
25 Numbe	er of times CMO committee consulted romen in last year before taking decisions	2 (Not seperately but asking in the meeting)		3 times (Not seperately but asking in the meeting)	0
	t of CMO management and actions on oods of poor women	Same	1	Same	1
	•				
	nisation	g Bantal Office		Bantol Office	
	D has a building and its condition CMO Committee (EC) meetings in last	Rental Office No.: 8 out of 10		Rental Office No.: 9 out of 10	0
year					1 -
		59% (127 out 216)	<u>1</u>	%: 63% (159 out of 252)	
year (		No. 2	_	No : 1 time on 21.07.2010	1
30 No of last ye	meetings of whole CMO (GB, council) in ear	No.: 2 %: 80% (48 out of 60)		No.: 1 time on 31.07.2010 %: 89% (57 out of 64)	1
30 No of a last ye 31 Attend in last	meetings of whole CMO (GB, council) in ear dance in general meetings of whole CMO year (%)	%: 80% (48 out of 60)	<u>2</u>	%: 89% (57 out of 64)	
30 No of a last ye 31 Attend in last 32 Date A	meetings of whole CMO (GB, council) in sar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions		2 2 1		1
year (° 30 No of a last ye 31 Attend in last 32 Date A 33 Arrang 34 If the 0	meetings of whole CMO (GB, council) in aar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1	2 2 1	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1	1 2 2
year (9 30 No of a last ye 31 Attendo 32 Date A 33 Arrang 34 If the 0 decisio	meetings of whole CMO (GB, council) in aar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1)	2 2 1 0	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1)	1 2 2 1
year (5 30 No of 1 last ye 31 Attend in last 32 Date A 33 Arrang 34 If the 0 decision 35 CMO n Gover	meetings of whole CMO (GB, council) in sar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity rnance and Leadership	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No	2 1 0 0	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No	1 2 2 1 0 0
year (* 30 No of 1 last ye 31 Attend in last 32 Date A 33 Arrang 34 If the 0 decision 35 CMO 1 600000 36 If any	meetings of whole CMO (GB, council) in par Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity <b>rnance and Leadership</b> non-CMO member/outsider controls or aptured much of their natural resource	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff	2 1 0 0	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff	1 2 2 1 0
year (° 30 No of 1 last year) 31 Attend in last 32 Date A 33 Arrang 34 If the G decision 35 CMO 1 36 If any has ca /water 37 Date of bearer	meetings of whole CMO (GB, council) in par Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity <b>rnance and Leadership</b> non-CMO member/outsider controls or aptured much of their natural resource tbody of last changing CMO (committee) office rs	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No 7 No Date: 1st August 2010	2 2 1 0 0 2 2 2	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No To	1 2 2 1 0 0 0 7 2 2
year (5 30 No of 1 last year) 31 Attend in last 2 Date A 33 Arrang 34 If the C decision 35 CMO 1 decision 35 CMO 1 Gover 36 If any has ca /wateri 37 Date C bearer 38 How o last tim	meetings of whole CMO (GB, council) in sar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity rnance and Leadership non-CMO member/outsider controls or aptured much of their natural resource tody of last changing CMO (committee) office rs office bearers (committee) were decided me	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No 7 No	2 2 1 0 0 2 2 1	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No	1 2 2 1 0 0 0 7 7 2 2 1
year (° 30 No of 1 last year) 31 Attend in last 32 Date A 33 Arrang 34 If the C decision 35 CMO 5	meetings of whole CMO (GB, council) in par Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity <b>rnance and Leadership</b> non-CMO member/outsider controls or aptured much of their natural resource body of last changing CMO (committee) office rs ffice bearers (committee) were decided me ion making in CMO	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No 7 No 7 Date: 1st August 2010 Show of hands among all members (GB/Council) Leaders listen to all members	2 1 0 0 2 2 1 2 1 2	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No To	1 2 2 1 0 0 7 7 2 2 1 1 2 2
year (° 30 No of 1 last year (° 31 Attendinin last 32 Date A 33 Arrang 34 If the C 46 decisic 35 CMO 1 60 ver 36 If any has ca water 37 Date C bearer 38 How o last in 39 Decisic 40 CMO 2	meetings of whole CMO (GB, council) in aar fance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons CMO keeps minutes and records of its ons registered/legal identity <b>rnance and Leadership</b> non-CMO member/outsider controls or aptured much of their natural resource body of last changing CMO (committee) office rs office bearers (committee) were decided me ion making in CMO advisors role in decisions	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 1st August 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do no dominate but give useful advice	2 1 0 0 2 2 1 2 2 2 2	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 31st July 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice	1 2 2 1 0 0 0 7 7 2 2 1
30 No of 1 last ye 31 Attend in last ye 32 Date A 33 Arrang 33 Arrang 34 If the C decisio 35 CMO n 35 CMO n 36 If any has ca /water 37 Date c bearer 38 How o last tin 39 Decisio 400 CMO a	meetings of whole CMO (GB, council) in par Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity <b>rnance and Leadership</b> non-CMO member/outsider controls or aptured much of their natural resource body of last changing CMO (committee) office rs fifice bearers (committee) were decided me for making in CMO advisors role in decisions holder role in decisions holder role in decisions	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 1st August 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do no dominate but give useful advice explanation missing	2 1 0 0 2 2 1 2 1 2 1	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 31st July 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice explanation missing	1           2           2           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0
year (* 30 No of 1 last year) 31 Attend in last 32 Date A 33 Arrang 33 Arrang 34 If the C decision 35 CMO 1 decision 35 CMO 1 decision 35 CMO 1 decision 36 If any has ca /water 37 Date C bearer 38 Horo Chicke 400 CMO 8 dat tin 39 Decision 400 CMO 8 dat tin 30 Decision 400 CMO 8 dat tin 400 CMO 8 dat tin 4	meetings of whole CMO (GB, council) in sar Jance in general meetings of whole CMO year (%) AGM last held (if applicable) ging meetings and other CMO functions CMO keeps minutes and records of its ons registered/legal identity rnance and Leadership non-CMO member/outsider controls or aptured much of their natural resource body of last changing CMO (committee) office rs ffice bearers (committee) were decided me ion making in CMO advisors role in decisions holder role in developing resource	%: 80% (48 out of 60) Date: 11th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 1st August 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do no dominate but give useful advice	2 2 1 0 0 2 2 1 1 1 1	%: 89% (57 out of 64) Date: 31th July 2010 Mostly by CMO but with support from NGO (total program 8; CPG orientation 5, Upazilla Orientation 1, Annual council 1 and Co-management Day 1) Minutes and records not up to date or filled in by NGO staff No Date: 31st July 2010 Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice	1           2           1           2           1           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0

1	Site (PA name)	Chunati Wildlife Sancturay (Jaldi)		Chunati Wildlife Sancturay	
2	CMO name	Chunati Wildlife Sancturay Co-management Committee (Jaldi)		Chunati Wildlife Sancturay Co-management Committee	_
-		onunda wilding oundarity of management committee (datal)		onunda villane oundrary oo management ooninittee	
3	Date of assessment	8th May 2011		16th May 2011	
	Finances	6	3	3	3
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, but plan not followed	1	Yes, but plan not followed	1
44	Accounts book and records maintenance	Satisfactory	1	Satisfactory	1
45	Date CMO accounts were last presented to general members	Date: Not placed in last Council Meeting	0	Date: 31st July 2010	1
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt.	1	In debt	0
47	If the CMO operates a savings scheme for members	No	0	No	0
48	If the CMO operates a revolving fund for lending	No	0	No	0
49	If the CMO operates an emergency/welfare fund	No	0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Not happen till date.	0	Date: Not happen till date.	0
	Government support for co-management	8	3	8	3
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Some of times when requested	1	Whenever requested/ required (e.g. (Came at Nature Interpretation Center to discuss about security issues)	2
52		No significant change	1	No significant change	1
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	Some of times when requested	1	Some of times when requested	1
54	Outcome of UP support	No significant change	1	No significant change	1
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO representatives to raise their issues and suggest solutions	2	Actively invite poor CMO representatives to raise their issues and suggest solutions	2
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	Details no.: 01 (Captured illegal timber by CMO and solved by UNO as per government procedures) Not clear if this was a conflict with CMO decision or support of it	1	none	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	None	0	None	0
	0.4		-		
	Other Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO				
	Assessment made by:	1. Mr. Shital Kumar Nath, PMAR Associate, 2. Mr. Ahmed Kabir - IPAC's Field Organizer, 3. Mr. Nurul Alam - CMC's Member, 4. Md. Ataur Rahman - IPAC's Site Facilitator, 5. Mr. Salimullah CMC's AAA and 6.Mr. Abu Taher -CMC's Member.		<ol> <li>Dr. Ibrahim, Member, CMC; 2. Md. Abul Basher, Member, CMC; 3. Mrs. Rehena Akter, Member, CMC; 4. Md. Nasir Uddin, AAQ, CMC; 5. Mr. Nikhilesh Chakma, Site Coordinator, IPAC-CODEC; and 6. Mr. Ataur Rahman, Site Facilitator, IPAC-CODEC.</li> </ol>	
		Seere % Overell	50.0	Seere % Overall	E4.0
		Score % Overall		Score % Overall Resource management	<b>54.6</b> 75.0
		Resource management	50.0		
		Resource management Pro-poor	57.1	Pro-poor	57.1
		Resource management Pro-poor Women's role	57.1 50.0	Pro-poor Women's role	57.1 50.0
		Resource management Pro-poor Women's role Organisation	57.1 50.0 55.6	Pro-poor Women's role Organisation	57.1 50.0 50.0
		Resource management Pro-poor Women's role	57.1 50.0	Pro-poor Women's role	57.1 50.0

	Indicator Background data	April 2011 assessment	score	April 2011 assessment	score
1	Site (PA name)	Fashiakhali Wildlife Sanctuary		Medakachappia National Park	
2	CMO name	Fashiakhali Co-Management Committee, Fashiakhali,		Medakachappia Co-Management Committee, Khutakhali,	
3	Date of assessment	Chokoria 12th May 2011		Chokoria, Cox's Bazar 16th May 2011	
3		12(11 May 2011		Touri May 2011	
	Resource management	10	)	10	
4	Date of last revision to Resource	28th November 2010 (Approval date)	2	28.11.2011 (Approval date) presume 2010	2
	Management/Development Plan	No burther No first Limits on collection of slouts for use	4	No sutting of tagon. No buntling limits on collection of slouts	
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No hunting, No fires, Limits on collection of plants for use	1	No cutting of trees, No hunting, Limits on collection of plants for use	1
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	NA (Not applicable for this CMC's commanding area)		Not Applicable	
7	Change in habitat/vegetation: this year compared with 2008	Increase in growth in under 50% of management area	1	Increase in growth in under 50% of management area	1
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	% change (compared with 2008); NA (Not applicable for this CMC's commanding area)		% change (compared with 2008); Not Applicable	
9	No of incidents/extent of breaking rules in last year	Moderate / same	1	Moderate / same	1
10	Actions taken against rule breakers	Action taken but not resolved	1	Action taken but not resolved	1
11	No of conflicts in last year within communities represented in CMO over NR management	No.: 0	2	No.: 0	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 0	2	No.: 0	2
13	Extent that conflicts have been overcome or resolved	Not Applicable		Not Applicable	
	Pro-poor	٩	5	8	
14	% CMO members poor (own < 50 decimals	%: 46% (30 out of 65)	<u>1</u>	%: 57 % (34 out of 60)	1
	cultivable land)				
15	No. CMO office bearers are poor (< 50 decimals)	No.: 0	0	No.: 1	1
16	Number of times CMO committee consulted with poor non-members in last year	6 (AIGA selection & implementation, CPG Orientation, etc.)	2	10 (AIGA selection & distribution, CPG Orientation, etc.)	2
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area Access of poor to natural resources (fish,	Partly consulted, or members but no real say (There is a "Marma" tribal community lives in a corner of the forest.) Improved	1	Ethnic minorities not present Same	1
	plants, etc) under CMO/ Management Plan rules	·			
19	Returns to people adopting new enterprises promoted by CMO	Ok/break even	1	Ok/break even	1
20	Impact of CMO management on livelihoods of fishers/NR collectors	Same	1	Same	1
21	If any traditional users of the management area are excluded	Very few	1	Very few	1
	Women's role	5	i	5	
	% of CMO members who are women	No. and %: 22% (14 out of 65)	1	No. and %: 23% (14 out of 60)	1
23	No of CMO committee members who are women	No. and %: 22% (6 out of 27)	1	No. and %: 19 % (5 out of 27)	1
24	Role of women in CMO decision making	Regularly speak out in meetings.	2	Regularly speak out in the meetings	2
25	Number of times CMO committee consulted with women in last year before taking decisions	No.: 4 times (Not seperately but asking in the meeting)	0	4 (Consultant steam) state in the meeting: specially AIG distribution purposes) on AIGAs was this specific discussion with potential women in and outside CMC?	1
26	Impact of CMO management and actions on livelihoods of poor women	Same	1	Same	1
	Organisation	9	)	9	
27 28	If CMO has a building and its condition No of CMO Committee (EC) meetings in last	No, but under construction in FD area beside Range Office No.: 12 out of 12	0	Yes, but not well maintained No.: 12 out of 12	1 2
29	year Average CMO Committee attendance in last vear (%)	%: 64% (208 out of 324)	<u>1</u>	%: 75 % (242 out 324)	<u>2</u>
30	No of meetings of whole CMO (GB, council) in last year	No.: 0	0	No.: 0	0
				%: Not Applicable	
31	Attendance in general meetings of whole CMO	%: Not Applicable (First time formed on 23rd December 2009) - existed for over 1 year so is applicable	<u>0</u>		
32		%: Not Applicable (First time formed on 23rd December 2009) - existed for over 1 year so is applicable Not Applicable (First time formed on 23rd December 2009) Mostly by CMO but with support from NGO (total program 5; CPG orientation 2, Day observe1, Upazilla Orientation 1, and Art Competetion 1)	0 0 1	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2)	0 1
<u>32</u> 33	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its	- existed for over 1 year so is applicable Not Applicable (First time formed on 23rd December 2009) Mostly by CMO but with support from NGO (total program 5; CPG orientation 2, Day observe1, Upazilla Orientation 1, and	0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4;	
32 33 34	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions	- existed for over 1 year so is applicable Not Applicable (First time formed on 23rd December 2009) Mostly by CMO but with support from NGO (total program 5; CPG orientation 2, Day observe1, Upazilla Orientation 1, and Art Competetion 1)	0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2)	1
32 33 34	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff	0 1 0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff	1 0
32 33 34 35	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity <b>Governance and Leadership</b> If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff     No     7 No	0 1 0 0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7 No Date: Not applicable (Hence the CMC formed first time on	1 0 0
32 33 34 35 36	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity <b>Governance and Leadership</b> If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff     No     7 No	0 1 0 0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7	1 0 0
32 33 34 35 36 37 38	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity <b>Governance and Leadership</b> If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff     No     To No Not Applicable (First time formed on 23rd December 2009) OK     - assuming a 2 year term Show of hands among all members (GB/Council)	0 1 0 0 2 1	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7 No Date: Not applicable (Hence the CMC formed first time on 17th November 2009) assuming a 2 year term Show of hands among all members (GB/Council)	1 0 0 2 1
32 33 34 35 36 37 38 39	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity <b>Governance and Leadership</b> If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff     No     7     No     No     No	0 1 0 0	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7 No Date: Not applicable (Hence the CMC formed first time on 17th November 2009) assuming a 2 year term	1 0 0 2
32 33 34 35 36 37 38 39 40 40b	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource management/development plan	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009) Mostly by CMO but with support from NGO (total program 5; CPG orientation 2, Day observe1, Upazilla Orientation 1, and Art Competetion 1) Minutes and records not up to date or filled in by NGO staff No     No     No     No     No     No     No     Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice explanation missing	0 1 0 0 2 2 1 1	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7 No 7 Date: Not applicable (Hence the CMC formed first time on 17th November 2009) assuming a 2 year term Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice explanation missing	1 0 2 1 2 1 2 1
32 33 34 35 36 37 38 39 40 40b 41	Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity <b>Governance and Leadership</b> If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource	existed for over 1 year so is applicable     Not Applicable (First time formed on 23rd December 2009)     Mostly by CMO but with support from NGO (total program 5;     CPG orientation 2, Day observe1, Upazilla Orientation 1, and     Art Competetion 1)     Minutes and records not up to date or filled in by NGO staff     No	0 1 0 0 2 1 1 2 2	Not Applicable if 1st formed 17 Nov 09 this is applicable Mostly by CMO but with support from NGO (total program 4; CPG Orientation 1, Upazilla Orientation 1, Day Observation 2) Minutes and records not up to date or filled by NGO staff No 7 No 7 Date: Not applicable (Hence the CMC formed first time on 17th November 2009) assuming a 2 year term Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice	1 0 2 1 2 2

1	Site (PA name)	Fashiakhali Wildlife Sanctuary		Medakachappia National Park	
2	CMO name	Fashiakhali Co-Management Committee, Fashiakhali,		Medakachappia Co-Management Committee, Khutakhali,	
2	Civio name	Chokoria		Chokoria, Cox's Bazar	
3	Date of assessment	12th May 2011		16th May 2011	
3	Finances	12(11)Way 2011	2	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
43	If the CMO has a financial plan for its activities	Yes, but plan not followed	1	Yes, and plan followed	2
43	including NR management for this year				2
44	Accounts book and records maintenance	Satisfactory (started from 2 months ago)	1	Satisfactory	1
45	Date CMO accounts were last presented to general members	Date: Not presented in last Council Meeting	0	Date: Not applicable (Hence the CMC formed first time on 17th November 2009) - applicable - had 16 months to do this	0
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	Not enough but no debt.	1
47	If the CMO operates a savings scheme for members	No	0	No	0
48	If the CMO operates a revolving fund for lending	No	0	No	0
49	If the CMO operates an emergency/welfare fund	No	0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Not happened till date.	0	Date: None	0
	Government support for co-management	5	3	8	
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Some of times when requested. Details no.: > 5 times came not for contravention resolutions but played an active role on capacity building training on several AIG.	1	Some of times when requested	1
52	Outcome of government support	No significant change	1	No significant change	1
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	Some of times when requested	1	Some of times when requested	1
54	Outcome of UP support	No significant change	1	No significant change	1
55	Attitude of government officials and UP	Actively invite poor CMO representatives to raise their issues	2	Actively invite poor CMO representatives to raise their issues	2
	chairmen in meetings with/of CMO	and suggest solutions		and suggest solutions	
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	none	2	Details no.: Some times comes to recover Government Land	1
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	None	0	None	0
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO				
	Assessment made by:	<ol> <li>Mr. Shital Kumar Nath, PMAR Associate, IPAC-WFC; 2. Mr. Sujit Kumar Das, Site Facilitator, IPAC-CODEC; 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC.</li> </ol>		1. Mr. Joynal Abedin, Treasurer, CMC; 2. Mr. Muktul Hossain, Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC.	
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC.	40.0	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC.	
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall		Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall	52.3
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall Resource management	71.4	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall Resource management	71.4
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall Resource management Pro-poor	71.4 56.3	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor	71.4 57.1
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall Resource management Pro-poor Women's role	71.4 56.3 50.0	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor Women's role	71.4 57.1 60.0
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall Resource management Pro-poor Women's role Organisation	71.4 56.3 50.0 22.2	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor Women's role Organisation	71.4 57.1 60.0 37.5
	Assessment made by:	Sujit Kumar Das, Site Facilitator, IPAC-CODEC, 3. Mr. Abu Bakkar Siddique, Vice President, CMC; 4. Mr. Sahanaz Talukder, Treasurer, CMC; 5. Md. Jafar Alam, Member, CMC; 6. Md. Sahabuddin, Field Organizer, IPAC-CODEC; and 7. Mrs. Hamida Begum, Member, CMC. Score % Overall Resource management Pro-poor Women's role	71.4 56.3 50.0	Member, CMC; 3. Mr. Abul Kashem, Member, CMC; 4. Mrs. Rahima Begum, Member, CMC; 5. Mr. Sujit Das, Site Facilitator, IPAC-CODEC;and 6. Mr. Shah Aziz, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor Women's role Organisation Governance and Leadership	71.4 57.1 60.0

	In diastan			A wit 0044 according to	
	Indicator Background data	April 2011 assessment	score	April 2011 assessment	sco
1	Site (PA name)	Teknaf Wildlife Sanctuary		Teknaf Wildlife Sanctuary	
2	CMO name	Shilkhali Nishorgo Bikash Kendro		Whykong Nishorgo Development Organization	
3	Date of assessment	16th May 2011		15th May 2011	
4	Resource management	100.00.2011 (Approval data) program 2010		10	2
4	Date of last revision to Resource Management/Development Plan	09.09.2011 (Approval date) presume 2010	2	09.09.2011 (Approval date) presume 2010	2
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No hunting, Replanting native trees, No fires, Limits on collection of plants for use	2	No hunting, Replanting native trees, No fires, Limits on collection of plants for use	2
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	NA (Not applicable for this CMC's commanding area)		NA (Not applicable for this CMC's commanding area)	
7	Change in habitat/vegetation: this year compared with 2008	Increase in growth in over 50% of management area	2	Increase in growth in under 50% of management area Is this fair given the comment?	1
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	% change (compared with 2008); NA (Not applicable for this CMC's commanding area)		% change (compared with 2008); NA (Not applicable for this CMC's commanding area)	
9	No of incidents/extent of breaking rules in last year	High/serious in case of encroachment	0	Moderate / same	1
10	Actions taken against rule breakers	Action taken but not resolved	1	Resolved problem	2
	No of conflicts in last year within communities represented in CMO over NR management	No.: 0	2	No.: 0	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 08 (Encroachment)	0	No.: 01 (A forest thief steal 3 big trees from Whykong Beat & Rainkong Beat area)	1
13	Extent that conflicts have been overcome or resolved	None	0	None	0
	Pro-poor	8 8/- 409/ (20 out of 00)		8	
14	% CMO members poor (own <u>&lt;</u> 50 decimals cultivable land)	%: 46% (30 out of 63)	<u>1</u>	%: 41% (26 out of 64)	<u>1</u>
15	No. CMO office bearers are poor (< 50 decimals)	No.: 0	0	No.: 0	0
16	Number of times CMO committee consulted	6 (AIGA selection, CPG Orientation, etc.)	2	5 (AIGA selection, CPG Orientation, etc.)	2
17	with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Yes, play active role in management decisions	2	Yes, play active role in management decisions	2
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Improved	2	Improved	2
19	Returns to people adopting new enterprises promoted by CMO	Ok/break even	1	Ok/break even	1
20	Impact of CMO management on livelihoods of	Same	1	Same	1
21	fishers/NR collectors If any traditional users of the management area are excluded	Very few	1	Very few	1
	Women's role		-	5	
22 23	% of CMO members who are women No of CMO committee members who are women	No. and %: 19% (12 out of 63)	1	No. and %: 13% (8 out of 64) No. and %: 18% (5 out of 28)	0
23	no of one committee members who are women	No. and 70. 2270 (0 out of 27)		No. and 70. 1070 (3 out of 20)	
	Role of women in CMO decision making	Regularly speak out in meetings.	2	Regularly speak out in meetings.	2
25	Number of times CMO committee consulted with women in last year before taking decisions	No.: 3 times (Not seperately but asking in the meeting)	0	No.: 2 times (Not seperately but asking in the meeting)	0
26	Impact of CMO management and actions on	Same	1	Same	1
	livelihoods of poor women				
	Organisation	9	9	g	
	If CMO has a building and its condition	No (FD's building but repaired by IPAC)	0	No, Rental Office	0
28	No of CMO Committee (EC) meetings in last year	No.: 6 out of 10	1	No.: 4 out of 10	1
29	Average CMO Committee attendance in last year (%)	%: 43% (117 out of 270)	<u>0</u>	%: 32% (89 out of 280)	0
30	No of meetings of whole CMO (GB, council) in	No.: times	2	No.: 1 time	1
31	last year Attendance in general meetings of whole CMO	%: 61% (38 out of 61)	<u>1</u>	%: 78% (51 out of 64)	2
32	in last year (%) Date AGM last held (if applicable)	Date: 18.08.2010	2	Date: 2nd December 2010	2
	Arranging meetings and other CMO functions	Mostly by CMO but with support from NGO (total program 6; CPG orientation 3, Day observe2, and Art Competetion 1)	1	Mostly by CMO but with support from NGO (total program 6; CPG orientation 3, Day observe2, and Art Competetion 1)	1
34	If the CMO keeps minutes and records of its	Minutes and records not up to date or filled in by NGO staff	0	Minutes and records not up to date or filled in by NGO staff	0
35	decisions CMO registered/legal identity	No	0	No	0
36	Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource	No	2	No 7	2
37	/waterbody Date of last changing CMO (committee) office	Date: 18.08.2010	2	Date: 2nd December 2010	1
38	bearers How office bearers (committee) were decided last time	Show of hands among all members (GB/Council)	1	Show of hands among all members (GB/Council)	1
	Decision making in CMO	Leaders listen to all members	2	Leaders listen to all members	2
39	CMO advisors role in decisions	Do not dominate but give useful advice	2	Do not dominate but give useful advice	2
40		explanation missing	1	explanation missing	1
40 40b	Stakeholder role in developing resource management/development plan	Some lans in duties	1	Some lans in duties	4
40 40b 41	management/development plan Office bearers followed rules and regulations and performed their duties in last year	Some laps in duties	1	Some laps in duties	1
40 10b 41	management/development plan Office bearers followed rules and regulations	Some laps in duties Informally or only through vote/discussion in general meeting	1	Some laps in duties Informally or only through vote/discussion in general meeting	1

2	Site (PA name)	Teknaf Wildlife Sanctuary		Teknaf Wildlife Sanctuary	
- ·	CMO name	Shilkhali Nishorgo Bikash Kendro		Whykong Nishorgo Development Organization	
				ing incharge bereispinent organization	
3	Date of assessment	16th May 2011		15th May 2011	
	Finances	5	3	8	
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, but plan not followed	1	Yes, but plan not followed	1
44	Accounts book and records maintenance	Satisfactory	1	Satisfactory	1
45	Date CMO accounts were last presented to general members	Date: Not peresented in last Council Meeting	0	Date: Not peresented in last Council Meeting	0
-	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt	1	Not enough but no debt	1
	If the CMO operates a savings scheme for members	No	0	No	0
	If the CMO operates a revolving fund for lending		0	No	0
49	If the CMO operates an emergency/welfare fund		0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Not happen till date.	0	Date: Not happen till date.	0
	0	s			
51	Government support for co-management No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Some of times when requested	1	Some of times when requested	1
	Outcome of government support	No significant change	1	No significant change	1
	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	Some of times when requested	1	Some of times when requested	1
	Outcome of UP support	No significant change	1	No significant change	1
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO representatives to raise their issues and suggest solutions	2	Actively invite poor CMO representatives to raise their issues and suggest solutions	2
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	Details no.: 0	2	Details no.: 0	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	None	0	None	0
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO			During last few years, Teknaf Wildlife Sanctuary area is engulfing by refugees i.e. Ruhinga (came from Myanmar). They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk.	
_	Assessment made by:	<ol> <li>Mr. Mamtaz Ahmed Chowdhury, Vice Chairman, CMC; 2.</li> <li>Md. Tariqul Islam, Range Office, Member Secretary, CMC; 3.</li> <li>Mr. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC;</li> <li>Nazrul Islam Chowdhury, FO, IPAC-CODEC, and 5.</li> <li>Mamtaz Begum, FO, IPAC-CODEC.</li> </ol>		<ol> <li>Md. Alamgir, Member, CMC; 2. Md. Anwar Hossain, Beat Officer; 3. Mr. Shital Kumar Nath, PMAR Associate; 4. Md. Golam Mostafa, ESF-IPAC; 5. Mr. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; and 6. Nazrul Islam, FO, IPAC-CODEC.</li> </ol>	
					1
			50.0	Same % Overall	40.7
		Score % Overall		Score % Overall	49.7
		Resource management	56.3	Resource management	68.8
		Resource management Pro-poor	56.3 62.5	Resource management Pro-poor	68.8 62.5
		Resource management Pro-poor Women's role	56.3 62.5 50.0	Resource management Pro-poor Women's role	68.8 62.5 40.0
		Resource management Pro-poor Women's role Organisation	56.3 62.5 50.0 38.9	Resource management Pro-poor Women's role Organisation	68.8 62.5 40.0 38.9
		Resource management Pro-poor Women's role	56.3 62.5 50.0	Resource management Pro-poor Women's role	68.8 62.5 40.0

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	Indicator Background data	April 2011 assessment	score	April 2011 assessment	scor
1 2	Site (PA name) CMO name	Teknaf Wildlife Sanctuary Teknaf Nishorgo Unnayan Sangtha (Development Organization), Teknaf, Cox's Bazar		Kaptai National Park Karnafully Co-management Committee, Kaptai, Rangamati	
3	Date of assessment	19th May 2011		14.05.2011	
	Resource management	10		10	
	Date of last revision to Resource	13.04.2011 (Approval date)	2	08.03.2011 (Approval date)	2
	Management/Development Plan Natural resource conservation rules and actions	No hunting, Replanting native trees, No fires, Limits on	2	No hunting, no fires, limits on collection of plants for use	1
	in Management Plan and taken/operating last year ( tick those being implemented)	collection of plants for use (tree felling is allowed?)	_		
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	NA (Not applicable for this CMC's commanding area)		Closed season, Fees for fishing	1
7	Change in habitat/vegetation: this year compared with 2008	Increase in growth in under 50% of management area Is this	1	Increase in growth in under 50% of management area	1
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in	fair given the comment at end? % change (compared with 2008); NA (Not applicable for this CMC's commanding area)		% change (compared with 2008); Same	1
9	management area) No of incidents/extent of breaking rules in last	Moderate / same	1	Moderate / same	1
10	year Actions taken against rule breakers	Action taken but not resolved	1	Action taken but not resolved	1
	No of conflicts in last year within communities represented in CMO over NR management	No.: 0	2	No.: 0	2
	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 02 times, atleast (Forest thief came from Baharchar, Shilkhali to steal the big trees)	0	No.: 0	2
13	Extent that conflicts have been overcome or resolved	None	0	Same	1
	Pro-poor	8			3
14	% CMO members poor (own < 50 decimals cultivable land)	%: 42 % (27 out of 64)	<u>1</u>	%: 30% (18 out of 63)	<u>0</u>
15	No. CMO office bearers are poor (< 50 decimals)	No.: 0	0	No.: 0	0
16	Number of times CMO committee consulted	No.: 7 (AIGA selection, CPG Orientation, etc.)	2	5 (AIGA selection, Women capacity building, etc.)	2
17	with poor non-members in last year If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Yes, play active role in management decisions	2	Yes, play active role in management decisions	2
	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Improved	2	Same	1
19	Returns to people adopting new enterprises promoted by CMO	Ok/break even	1	Ok/break even	1
20	Impact of CMO management on livelihoods of	Same	1	Same	1
21	fishers/NR collectors If any traditional users of the management area are excluded	Very few	1	Very few	1
	Women's role	5			
	% of CMO members who are women	No. and %: 22 % (14 out of 64)	1	No. and %: 19% (12 out of 60)	1
23	No of CMO committee members who are women	No. and %: 18% (5 out of 28)	1	No. and %: 18.5% (5 out of 27)	1
		Regularly speak out in meetings.	2	Regularly speak out in meetings.	2
25	Number of times CMO committee consulted	No.: 3 times (Not seperately but asking in the meeting)	0	5 (Consulted not seperately but asking in the meeting)	
	with women in last year before taking decisions		0		0
26	with women in last year before taking decisions			Same	
26		Same	1	Same	0
26	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women		1	Same	0
27	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition	Same Same No (but present office in FD building)	1		0 1 9 0
27 28	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year	Same No (but present office in FD building) No.: 6 out of 10	1 0 1	No.: 12 out of 12	0 1 0 0 2
27 28 29	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%)	Same So (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244)	1	No No.: 12 out of 12 %: 46% (152 out 342)	0 1 2 1 1
27 28 29 30	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year	Same No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time	1 0 1 <u>0</u> 1	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only	0 1 2 1 0 0 0 2 1 0
27 28 29 30 31	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%)	Same <u>Same</u> <u>No (but present office in FD building)</u> No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64)	1 0 1 0 1 2	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63)	0 1 2 2 1 0 2 2
27 28 29 30 31 32	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO	Same No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time	1 0 1 <u>0</u> 1	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only	0 1 2 1 0 0 0 2 1 0
27 28 29 30 31 32 33	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its	Same No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10;	1 0 1 0 1 2 2	No No: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1,	0 1 0 2 1 0 2 1 0 2 2 2 2
27 28 29 30 31 32 33 34	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year Average CMO Committee attendance in last year No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions	Same No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2)	1 0 1 2 2 1	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1)	0 1 2 2 1 2 2 1
27 28 29 30 31 32 33 33 34 35	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership	Same  No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  7	1 0 1 2 2 1 0 0	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1) Minutes and records not up to date or filled by NGO staff No	0 1 2 1 2 2 1 1 0 0 0 0 0 7
27 28 29 30 31 32 33 34 35 36	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	Same  No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  7	1 0 1 2 2 1 0 0 0	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1) Minutes and records not up to date or filled by NGO staff No No	0 1 2 1 2 2 1 1 0 0
27 28 29 30 31 32 33 33 34 35 36	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office	Same  No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  7	1 0 1 2 2 1 0 0	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1) Minutes and records not up to date or filled by NGO staff No	0 1 2 2 1 1 2 1 0 0 0 0 0 7
27 28 29 30 31 32 33 34 35 36 37	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers	Same  No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  7	1 0 1 2 2 1 0 0 0	No No.: 12 out of 12 %: 46% (152 out 342) No.: Formation only %: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1) Minutes and records not up to date or filled by NGO staff No No	0 1 2 2 1 1 2 1 0 0 0 0 0 7
27 28 29 30 31 32 33 33 34 35 36 37 38 39	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO	Same  No (but present office in FD building) No.: 6 out of 10  36: 38 % (93 out of 244) No.: 1 time  36: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  Date: 25.10. 2010 (Committee reformed about 2 years late) Show of hands among all members (GB/Council) Leaders listen to all members	1 0 1 2 2 1 0 0 0 0 0 2 2 1 2 1 2 1 2 2	No No: 12 out of 12 No: 12 out of 12 No: Formation only No: Formation only No: Formation only No: Formation only No: 87% (55 out of 63) Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1) Minutes and records not up to date or filled by NGO staff No Date: Not applicable assume formed <2 yrs ago Show of hands among all members (GB/Council) Leaders listen to all members	0 1 1 2 1 0 2 2 1 1 0 0 0 0 0 0 7 2 1 1 2 1 1 2
27 28 29 30 31 32 33 34 35 36 37 38 39 40	with women in last year before taking decisions Impact of CMO management and actions on Iivelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO CMO avisors role in decisions	Same  No (but present office in FD building)  No.: 6 out of 10  Signal Stress (93 out of 244)  No.: 1 time  Signal Stress (93 out of 244)  No.: 1 time  Signal Stress (51 out of 64)  Date: 25.10. 2010  Minutes and records not up to date or filled in by NGO staff  No  Date: 25.10. 2010 (Committee reformed about 2 years late)  Show of hands among all members (GB/Council)  Leaders listen to all members Do not dominate but give useful advice	1 0 1 2 2 1 2 1 0 0 0 0 0 0 0 0 0 0 0 0	No       §         No.: 12 out of 12       %: 46% (152 out 342)         No.: Formation only       §         %: 87% (55 out of 63)       §         Date: 23 August 2010       Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1)         Minutes and records not up to date or filled by NGO staff         No         Date: Not applicable assume formed <2 yrs ago	0 1 1 2 2 1 1 2 2 1 1 0 0 0 0 0 0 0 0 0 0 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0
27 28 29 30 31 32 33 34 35 36 37 38 39 40 40b	with women in last year before taking decisions Impact of CMO management and actions on livelihoods of poor women Organisation If CMO has a building and its condition No of CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year Average CMO Committee attendance in last year Average CMO Committee (EC) meetings in last year Average CMO Committee (EC) meetings in last year Average CMO Committee attendance in last year Average CMO committee (EC) meetings in last year Average CMO committee (If applicable) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource management/development plan	Same  No (but present office in FD building) No.: 6 out of 10 %: 38 % (93 out of 244) No.: 1 time %: 78% (51 out of 64) Date: 25.10. 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 5, Day observe 3, and Art Competetion 2) Minutes and records not up to date or filled in by NGO staff No  Date: 25.10. 2010 (Committee reformed about 2 years late) Show of hands among all members (GB/Council) Leaders listen to all members Do not dominate but give useful advice explanation missing	1 0 1 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	No       9         No.: 12 out of 12       9         %: 46% (152 out 342)       9         No.: Formation only       9         %: 87% (55 out of 63)       9         Date: 23 August 2010       9         Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1)         Minutes and records not up to date or filled by NGO staff         No         7         No         7         Show of hands among all members (GB/Council)         Leaders listen to all members         Do not dominate but give useful advice         explanation missing	0 1 1 2 1 1 0 2 2 1 1 0 0 0 0 0 0 0 0 0
27 28 30 31 32 33 33 34 35 36 37 38 39 40 40 40 40 40 41	with women in last year before taking decisions Impact of CMO management and actions on Iivelihoods of poor women Organisation If CMO has a building and its condition No of CMO committee (EC) meetings in last year Average CMO Committee attendance in last year (%) No of meetings of whole CMO (GB, council) in last year Attendance in general meetings of whole CMO in last year (%) Date AGM last held (if applicable) Arranging meetings and other CMO functions If the CMO keeps minutes and records of its decisions CMO registered/legal identity Governance and Leadership If any non-CMO member/outsider controls or has captured much of their natural resource (waterbody) Date of last changing CMO (committee) office bearers How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions	Same  No (but present office in FD building)  No.: 6 out of 10  Signal Stress (93 out of 244)  No.: 1 time  Signal Stress (93 out of 244)  No.: 1 time  Signal Stress (51 out of 64)  Date: 25.10. 2010  Minutes and records not up to date or filled in by NGO staff  No  Date: 25.10. 2010 (Committee reformed about 2 years late)  Show of hands among all members (GB/Council)  Leaders listen to all members Do not dominate but give useful advice	1 0 1 2 2 1 2 1 0 0 0 0 0 0 0 0 0 0 0 0	No       §         No.: 12 out of 12       %: 46% (152 out 342)         No.: Formation only       §         %: 87% (55 out of 63)       §         Date: 23 August 2010       Mostly by CMO but with support from NGO (total program 6; CPG orientation 2, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1)         Minutes and records not up to date or filled by NGO staff         No         Date: Not applicable assume formed <2 yrs ago	0 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1

2         Contraction and Nutrings Sample Development         Carnet Version Consequence Conseque	1	Site (PA name)	Teknaf Wildlife Sanctuary		Kaptai National Park	
Organization, Tender, Cox Bazer         Mail           1 Date of assessment         100 May 2011         1         10.5.011           1 Privations         1         1.05.011         1         1.05.011           1 Privations         1         1.05.011         1         1.05.011           1 Privations         1         1.05.011         1         1.05.011           1 Privations         1.05.011         1         1.05.011         1.05.011           1 Privations         1.05.011         1.05.001         1.05.001         1.05.001           1 Privations         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001           1 Privations         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001         1.05.001	2					
3         Det of assessment         19h May 2011         14 05 2011           Prances         41         McRAD Tase a financial plan for its activities         Yes, but plan not followed         1           42         McRAD Tase a financial plan for its activities         Yes, but plan not followed         1           44         Accounts tooks and records maintenance         Statistatory         1         Statistatory           44         Accounts tooks and records maintenance         Statistatory         1         Not encounts work allowed           45         Date CNA constructs tooks and records maintenance         Statistatory         1         Not encounts work allowed           46         Date CNA constructs as avery scheme tor normality of the financial resources to cover the normality but no debt         0         No           47         the CNAD operates as avery scheme tor normality of the financial resources to cover the normality but no debt         0         No           48         the CNAD operates as avery scheme tormality of the financial resources to cover the normality but no debt         0         No           49         the CNAD operates as avery scheme tormality of the financial resource tormality of the normality but no debt         0         No           40         the CNAD operates as environ tormal resource tormality of the normal resource tormality of the normality the normality of the normality ope	2	CINO Hame			Ramaiuly Co-management Committee, Rapia, Rangamati	
Finance         Res. Duplan not followed         1         Yes, but plan not followed           41         The CMD has a financial plan for its activities of Accurs to contrain the other particular to the year of Accurs to contrain the other particular to the year of Accurs to contrain the other particular to the year of the CMD accurs to contrain the other particular to the other of the CMD operations and management plan.         1         Satisfactory           42         Accurs to contrain the other particular operand management plan.         Not enough but no debt.         1         Not enough but no debt.           43         The CMD operates a subject to contrain to contrain the other particular to the other plan to the other of the CMD operates a neurophysical to the other operation activity.         No         0         No           44         The CMD operates a neurophysical to the other operates a neurophysical to the other operates a neurophysical to the other operates and the other operates and the other operates of the other operates and the other operates and the	•	Data of apparement			14.05.2011	
43     The CMD has a financial plan for its scheme including NR Management for this scheme     1     Yes, but plan not followed       44     Accounts look and seconds waiterpare     Shifefoctory     1     Shifefoctory       45     One CMD counts were lat presented to prevent members     Not encugh but no debt.     1     Not encugh but no debt.       46     If the CMD part affragrad response to count its members     Not encugh but no debt.     1     Not encugh but no debt.       47     If the CMD operates a sinvigo scheme for members     Not encugh but no debt.     0     No       48     If the CMD operates a newling scheme for members     Not encugh but no debt.     0     No       49     If the CMD operates a newling scheme for members     No     0     No       40     If the CMD operates a newling scheme for members     No     0     No       41     If the CMD operates an enclose the management spot. body     No     0     No       45     Obtion of government support for CMD representation of spot. body     No     No     1     Reduced conflict and improve compliance       46     Obtion of government support for CMD representatives to rate when requested     1     No significant change     1     No significant change       47     No of members     No     No significant change     1     No significant change <td< td=""><td>3</td><td></td><td></td><td></td><td>8</td><td></td></td<>	3				8	
Including NR, management for this year         Satisfactory         1         Satisfactory           44         Accounts look and neords maintenance         Satisfactory         1         Satisfactory           45         Oue CNO accounts were last presented to path. Not presented in last Council Meeting         0         Date: Not done           46         If the CNO operates a samp some for Not encogh but no dobt         1         Not encogh but no dobt         0           47         If the CNO operates a newspecty were last presented in last Council Meeting         0         No           48         If the CNO operates a newspecty were last presented in last Council Meeting         0         No           50         Date of last end and (in conducted e.g. by a last. Not happen till date.         0         No           51         No of times in last year PD. Doft dott do its part of a last year PD. Doft dott dott dott dott dott dott dott d	40					1
44     Date CMO accounts were list presented to general members     Date: Not presented in last Council Meeting     0     Date: Not done       45     If the CMO has financial meanseques to your members     Not enough but no debt     1     Not enough but no debt       46     If the CMO operates a savings scheme for members     No     0     No       47     If the CMO operates a revolving fund for femily members     No     0     No       48     If the CMO operates a revolving fund for femily members     No     0     No       49     If the CMO operates a revolving fund for femily members     No     0     No       40     If the CMO operates are environing fund for femily networks     No     0     No       50     Date of fate schemal audit (conducted or, by a optimization operation operati	43		res, but plan not rollowed		res, but plan not rollowed	
44     Date CMO accounts were list presented to general members     Date: Not presented in last Council Meeting     0     Date: Not done       45     If the CMO has financial meanseques to your members     Not enough but no debt     1     Not enough but no debt       46     If the CMO operates a savings scheme for members     No     0     No       47     If the CMO operates a revolving fund for femily members     No     0     No       48     If the CMO operates a revolving fund for femily members     No     0     No       49     If the CMO operates a revolving fund for femily members     No     0     No       40     If the CMO operates are environing fund for femily networks     No     0     No       50     Date of fate schemal audit (conducted or, by a optimization operation operati	44	Accounts book and records maintenance	Satisfactory	1	Satisfactory	1
Current findad and management plan         Interaction         Interaction <thinteraction< th="">         Interaction         <thi< td=""><td></td><td>Date CMO accounts were last presented to</td><td></td><td>0</td><td></td><td>0</td></thi<></thinteraction<>		Date CMO accounts were last presented to		0		0
47     The CMO operates a savings scheme for mentoes     No     No       48     If the CMO operates a revolving fund for finding of the CMO operates an energency/weilare fund over. body)     No     No       50     Date of the schemal audit (conducted e.g. by a over. body)     Date: Not happen till date.     0     No       51     Date of the schemal audit (conducted e.g. by a over. body)     Date: Not happen till date.     0     No       52     Deter of the starterial audit (conducted e.g. by a over. body)     Date: Not happen till date.     0     No       53     No of times in last yet PL Dole Kar DDE efforts aupported CMO (e.g. autonicity nuel ex- ord there support     No significant change     1     Some of times when requested       53     No of times in last yet PL Dole Kar DDE efforts aupported CMO (e.g. autonicity nuel ex- ord there support     No significant change     1     No significant change       54     Outcome of UP support     No significant change     1     No significant change     1     No significant change       55     Outcome of UP support     No significant change     1     No significant change     2     Actively invite poor CMO representatives to raise their issues and supper solutions     2     Actively invite poor CMO representatives to raise their issues and supper solutions     2     Actively invite poor CMO representatives to raise their issues and supper solutions     2     Actively invite poor CMO repre	46		Not enough but no debt	1	Not enough but no debt.	1
48     If the CMO operates a revolving fund for lending     No     0     No       49     If the CMO operates a memogency/wellare fund gort. body     No     0     No       50     Date of last external audit (conducted e.g. by a gort. body)     Date: Not happen till date.     0     Date: Not happen till date.       50     Date of last external sugort. Dody)     Ext: Not happen till date.     0     Date: Not happen till date.       51     No of times in last year IP. Dody Roy DOE solving conflicts and disputes or solving conflicts and disputes or other sugport     No significant change     1     Some of times when requested       52     Outcome of government sugport     No significant change     1     No dignificant change     1     Some of times when requested       53     No of times in last year UP support     No significant change     1     No dignificant change     1     No dignificant change       54     Outcome of UP support     Abidy informs ponce CMO representatives to raise their issues     2     Adiagon times when requested       54     No times in last year UP support     None     0     None       55     No of times a inst year UP support     None     0     None       56     No times in last year UP support     None     0     None       57     Linkages of CMO with other organisations andror CMD areasectorn, of to <td>47</td> <td>If the CMO operates a savings scheme for</td> <td>No</td> <td>0</td> <td>No</td> <td>0</td>	47	If the CMO operates a savings scheme for	No	0	No	0
50       Date of last external audit (conducted e.g. by a potential date.       0       Date: Not happen till date.         6       Overmment support for co-management       8       6         7       No of times in last year PD, DDF & ODF	48		No	0	No	0
govt. hody)     maximum     maximum     maximum       Government support for co-management     Some of times when requested     1       Some of times when requested     1       Some of times when requested     1       Solutione of government support     No significant change     1       Solutorne of government support     No significant change     1       Solutorne of uper support     No significant change     1       Solutorne of UP support     No significant change     2       Actively invite poor CMO representatives to raise their issues     and suggest solutions       Solutorne of UP support     No significant change     2       No times when requested     1     Some of times when requested       Intude of government provide     Detais no. 0     No significant change       Solutorne of UP support     No significant change     2       Solutorne of UP support     No significant change     2       Intude of Qovernment provide     Detais no. 0     None       Solutore of UP support     None     0 <td>49</td> <td>If the CMO operates an emergency/welfare fund</td> <td>No</td> <td>0</td> <td>No</td> <td>0</td>	49	If the CMO operates an emergency/welfare fund	No	0	No	0
51       No of times in last year PD, DOF & Xor DOE officers supported CMO (e.g. enforcing rules or solving conflicts and disputes)       Some of times when requested       1       Some of times when requested         52       Outcome of government support       No significant change       1       Reduced conflict and improved compliance.         53       No times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support.       No significant change       1       No significant change         54       Outcome of UP support       No significant change       1       No significant change         54       Outcome of UP support       No significant change       1       No significant change         55       Attively invite poor CMO representatives to raise their issues and suggest solutions       and suggest solutions       2         56       No of times in last year government officers contint with or tok action in contravention to CMO decisions/resolutions       Details no: 0       0       None         57       Lihages of CMO with other organisations and/or CMO last year that it was not required to represent years.       None       0       None         58       If government provided support (funding or in xin years bother son provide years. Teknal Wildlife Sanctuary area is comments or the CMO last year that it was not required to want years. Teknal Wildlife Sanctuary area is comments or the CMO last year that it was not required to want years is now in t	50		Date: Not happen till date.	0	Date: Not happen till date.	0
51       No of times in last year FD, DOF & for DOE officers upported CMO (e.g. enforcing rules or solving conflicts and disputes)       Some of times when requested       1       Some of times when requested         52       Outcome of government support       No significant change       1       Reduced conflict and improved compliance.         53       No trimes in last year UP supported CMO in enforcing rules or solving conflicts or disputes or othing conflicts or disputes or othing conflicts or disputes or other support       1       No significant change       1       No significant change         54       Outcome of UPs supported CMO (expensentatives to raise their issues and suggest solutions       1       No significant change       2         55       Attude of government officials and UP actively invite poor CMO representatives to raise their issues and suggest solutions       2       Details no:: 0       2         56       No of times in last year government officers conflict with other organisations       Details no:: 0       0       None         57       Linkages of CMO with other organisations and or CMO last year that it was not required to represent their was		Government support for co-management	G			
53       No of times in last year UP supported CMO in enforcing rules or solving collicts or disputes or collic with or took action in meetings with/of CMO       1       Some of times when requested       1       No significant change         54       Outcome of UP support       No significant change       1       No significant change       2         55       No of times in last year government officers care in took action in meetings with/of CMO       Actively invite poor CMO representatives to raise their issues and/or CMO management plan       Details no : None       2       Details no : None         56       No of times when requested       0       None       0       None       0         57       Linkages of CMO with other organisations in or CMO last year that it was not required to provide       None       0       None       0         58       If government provided support (Inding or in- kind) to CMO last year that it was not required to the regulating by refugees i.e. Ruhinga (came from Myanmar). regulating by refugees i.e. Ruhinga (came from Myanmar). regulating by refugees i.e. Ruhinga (came from Myanmar). regulating by refugees of the CMO on with weights or disclose and in height support (Interest). Suparabased or the CMO in witheresest or the rest with, for		No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)		1		1
enforcing rules or solving conflicts or disputes or other support     No significant change     1     No significant change       54     Outcome of UP support     No significant change     1     No significant change       55     Notified government officials and UP and suggest solutions and/or CMO management plan     2     Actively invite poor CMO representatives to raise their issues and suggest solutions       56     Not fines in last year government official contravention to CMO decisions/resolutions and/or CMO management plan     0     None       57     Linkages of CMO with other organisations (MOS, private sector, etc)     None     0     None       58     If government forcides support (MOS private sector, etc)     None     0     None       58     Other     Other     0     None     0       Comments - any key issues affecting the status or performance of the CMO that are not property reflected in the assessment from Ling by refugees i.e. Ruhinga (came from Myanmar), the sustainability. Any other problems or achievements/advantages of the CMO     0     Inter. Noor Begum, Vice Precident, 2.Mr. Chimblu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC; Aprial       6     Inters. Hard by:     1. Mrs. Khursida, Member, CMC; 2. Prantoch Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafuge Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.     1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimblu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC; Aprial       6     Intere						2
55       Attitude of government officials and UP actively invite poor CMO representatives to raise their issues and upget solutions       2       Actively invite poor CMO representatives to raise their issues and upget solutions         56       No of times in last year government officers conflict with to took action in conflict with the active port (funding or in- timation action with took action in conflict with took action in with the conflict with the port of the conflict with the port with the port of the confli	53	enforcing rules or solving conflicts or disputes or other support		1		1
chaimmen in meetings with/of CMO       and suggest solutions       and suggest solutions         56       No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan       Details no.: 0       Details no.: None         57       Linkages of CMO management plan       0       None       None         58       If government provided support (funding or in- kinct) to CMO last year that it was not required to provide       None       0       None         58       If government provided support (funding or in- kinct) to CMO last year that it was not required to provide       None       0       None         6       Other       0       Images is all was affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of the CMO in wider exclusive problems or achievements/advantages of the CMO       Images. That's why, forest resources are in high risk.       1       Images. Nice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC: Member, 4. Mrs. Julia Chowdhuy - Coordinator IPAC- CODEC, 5. Mr. Mozammel Haque, Site Facilitator, IPAC- CODEC, 5. Mr. M	54					1
56       No of times in last year government officers came into conflict with robox action in contravention to CMO decisions/resolutions and/or CMO management plan       Details no.: None         57       Linkages of CMO with other organisations (NCSCs, private sector, etc)       None       0         58       If government provided support (funding or in-kind) to CMO last year that it was not required to provide       0       None         0       CMP       0       None       0         0       Other       0       None       0         0       Other       0       None       0         0       Comments - any key issues affecting the status or performance of the CMO that are not properly are using the forest for their livelihood purposes in about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems on achievements/advantages of the CMO       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC; Member, IPAC-CODEC, 3. Mr. Shafique Ahmed, Treasurer, CMC, 3. Mr. Oscillator, IPAC-CODEC, 3. Mr. Shafique Ahmed, Treasurer, CMC, 3. Mr. Using Mong Marma - CMC; Member, IPAC-CODEC.         0       Score % Overall       50.3       Score % Overall       50.3         0       Resource management       56.3       Resource management       Facilitator, IPAC-CODEC, Song Marma - Treasurer, CMC, 3. Mr. Using Mong Marma - CMC; Member, IPAC-CODEC. <td< td=""><td>55</td><td>Attitude of government officials and UP</td><td>Actively invite poor CMO representatives to raise their issues</td><td>2</td><td>Actively invite poor CMO representatives to raise their issues</td><td>2</td></td<>	55	Attitude of government officials and UP	Actively invite poor CMO representatives to raise their issues	2	Actively invite poor CMO representatives to raise their issues	2
came into conflict with or took action in contraventon to CMO decisions/iresolutions and/or CMO management plan       None       0       None         57       Linkages of CMO with other organisations (NGOs, private sector, etc)       None       0       None         58       If government provided support (funding or in- kind) to CMO last year that it was not require to provide.       None       0       None         0       Other       0       None       0       None         0       Other       0       Image: the comparison of the CMO othat are not properly reflected in the assessment format. Impressions about the acceptance of the CMO with order community, acceptance of the CMO with order achievements/advantages of the CMO       During last few years. Teknaf Wildlife Sanctuary area is enguling by refugees i.e. Ruhinga (came from Myanmar). They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk.       Image: the community, acceptance of the CMO         0       Assessment made by:       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC: Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC- CODEC, 5. Mr. Missamment Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC: Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC- CODEC, 5. Mr. Mozamment Haque, Site Facilitator, IPAC- Kapt						
[NGOs. private sector, etc.)       None         58       If government provided support (funding or in- kind) to CMO last year that it was not required to provide       None       0         60       Other       0       0         70       Performance of the CMO that are not properly reflected in the acceptance of the CMO in wider community, acceptance of the Leaders, its sustainability. Any other problems or achievements/advantages of the CMO       During last few years, Teknaf Wildlife Sanctuary area is engulfing by refugees i.e. Ruhinga (came from Myanmar). They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk.       1         8       Assessment made by:       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC: Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC- CODEC, 5. Mr. Mozammel Haque, Site Facilitator, IPAC- CODEC, 5. Mr. Mozammel Haque, Site Facilitator, IPAC- CADE         9       Score % Overall       50.2       Score % Overall       2.5	56	came into conflict with or took action in contravention to CMO decisions/resolutions	Details no.: 0	2	Details no.: None	2
kind) to CMO last year that it was not required to provide       Image: Constraint of the CMO last year that it was not required to provide         Other       Image: Constraint of the CMO that are not properly and the assessment format. Impressions about the acceptance of the CMO that are not properly and the acceptance of the CMO that are not properly and the acceptance of the CMO and the acceptance of the CMO of the date of the CMO of the date of the CMO of the acceptance of the CMO of the date of the CMO of the acceptance of the CMO of the date of the CMO of the acceptance accepta	57		None	0	None	0
Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment formal. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       During last few years, Teknaf Wildlife Sanctuary area is engulfing by refugees i.e. Ruhinga (came from Myanmar).         Assessment made by:       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC: Member, 4. Mrs. Julia Chowdhury - Coordinator, IPAC- CODEC, 5. Mr. Morzammel Haque, Site Facilitator, IPAC- CODEC.         Score % Overall       50.2       Score % Overall         Resource management Pro-poor       50.2       Score % Overall         Women's role       50.0       Women's role         Organisation       38.9       Organisation         Organisation       38.9       Organisation	58	kind) to CMO last year that it was not required to	None	0	None	0
Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment formal. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       During last few years, Teknaf Wildlife Sanctuary area is englifing by refugees i.e. Ruhinga (came from Myanmar).         Assessment made by:       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mongy Arma - CMC: Member 4. Mrs. Julia Chowdhury - Coordinator, IPAC- CODEC, 5. Mr. Morzammel Haque, Site Facilitator, IPAC- CODEC.         Score % Overall       50.2       Score % Overall         Resource management       56.3       Resource management Pro-poor       56.3         Women's role       50.0       Women's role       Yong painsation         Organisation       38.9       Organisation       38.9       Organisation		<b>•</b> ''				
or performance of the CMO that are not properly reflected in the assessment format. Impression about the acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO       engulfing by refugees i.e. Ruhinga (came from Myanmar). They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk. sustainability. Any other problems or achievements/advantages of the CMO       They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk. sustainability. Any other problems or achievements/advantages of the CMO       They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their own interests. That's why, forest resources are in high risk.         Assessment made by:       1. Mrs. Khursida, Member, CMC; 2. Prantosh Chandra Roy, Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       1. Mrs. Noor Begum, Vice Precident, 2. Mr. Chimbhu Sai Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC' Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC-CODEC.         Image: the component of the com						
Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce Officer, IPAC-CODEC.       Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMCS Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC- CODEC, 5. Mr. Mozammel Haque, Site Facilitator, IPAC- Kaptai         Score % Overall       50.2         Resource management       56.3         Pro-poor       62.5         Women's role       50.0         Women's role       50.0         Organisation       38.9         Organisation       75.0         Governance and Leadership       75.0		or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or	engulfing by refugees i.e. Ruhinga (came from Myanmar). They are using the forest for their livelihood purposes in several ways. Some local people are supporting them for their			
Resource management     56.3     Resource management       Pro-poor     62.5     Pro-poor       Women's role     50.0     Women's role       Organisation     38.9     Organisation       Governance and Leadership     75.0     Governance and Leadership		Assessment made by:	Site Coordinator, IPAC-CODEC; 3. Mr. Shafique Ahmed, Treasures, CMC; and 4. Mr. Biton Mutsuddi, Accounce		Marma - Treasurer, CMC, 3. Mr. U Sing Mong Marma - CMC's Member, 4. Mrs. Julia Chowdhury - Coordinator IPAC- CODEC, 5. Mr. Mozammel Haque, Site Facilitator, IPAC-	
Resource management     56.3     Resource management       Pro-poor     62.5     Pro-poor       Women's role     50.0     Women's role       Organisation     39.9     Organisation       Governance and Leadership     75.0     Governance and Leadership						
Pro-poor     62.5     Pro-poor       Women's role     50.0     Women's role       Organisation     38.9     Organisation       Governance and Leadership     75.0     Governance and Leadership						50.8
Women's role     50.0     Women's role       Organisation     38.9     Organisation       Governance and Leadership     75.0     Governance and Leadership						65.0
Organisation         38.9         Organisation           Governance and Leadership         75.0         Governance and Leadership						50.0
Governance and Leadership 75.0 Governance and Leadership						50.0
						44.4
						71.4
Finances         18.8         Finances           Government support for co-management         50.0         Government support for co-management						18.8 56.3

	Indiantan				
	Indicator Background data	April 2011 assessment	score	April 2011 assessment	score
1 2	Site (PA name) CMO name	Kaptai National Park Kaptai Co-Management Committee, Kaptai, Rangamati		Himchari National Park Himchari Nishorgo Songrakkon Shanghata	
3	Date of assessment	10.05.2011		16th May 2011	
	Resource management	10	)	10	
4	Date of last revision to Resource Management/Development Plan	08.03.2011 (Approval date) presume 2010	1	28.10.2011 (Approval date) presume 2010	2
5	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	No cutting of trees, No hunting, Limits on collection of plants for use	1	Limits on collection of plants for use	0
6	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	Closed season, Fees for fishing gears	1	Not Applicable	
7	Change in habitat/vegetation: this year compared with 2008	Increase in growth in under 50% of management area	1	Increase in growth in under 50% of management area	1
8	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	% change (compared with 2008); Same	1	% change (compared with 2008); Not Applicable	
9	No of incidents/extent of breaking rules in last	Moderate / same	1	Moderate / same	1
10	year Actions taken against rule breakers	Action taken but not resolved	1	Action taken but not resolved	1
11	No of conflicts in last year within communities represented in CMO over NR management	No.: 0	2	No.: 0	2
12	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	No.: 0	2	No.: Several land encroachment happened, Soil grapping by hill cutting which happening continuously, etc.	0
13	Extent that conflicts have been overcome or resolved	Same	1	Some - no details given	1
	Pro-poor	<u> </u>	3	8	
14	% CMO members poor (own < 50 decimals cultivable land)	%: 30% (18 out of 63)	<u>0</u>	%: 45% (30 out of 66)	<u>1</u>
15	No. CMO office bearers are poor (< 50 decimals)	No.: 0	0	No.: 0	0
16	Number of times CMO committee consulted with poor non-members in last year	8 (AIGA selection, Women capacity building, etc.)	2	9 (AIGA selection & distribution, CPG Orientation, etc.)	2
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	Yes, play active role in management decisions	2	Yes, play active role in management decisions	2
18	Access of poor to natural resources (fish, plants, etc) under CMO/ Management Plan rules	Same	1	Same	1
19	Returns to people adopting new enterprises promoted by CMO	Ok/break even	1	Ok/break even	1
20	Impact of CMO management on livelihoods of fishers/NR collectors	Same	1	Same	1
21	If any traditional users of the management area are excluded	Very few	1	Very few	1
	Women's role	5	5	5	
	% of CMO members who are women No of CMO committee members who are women	No. and %: 5% (8 out of 63) No. and %: 1% (2 out of 27)	0	No. and %: 23% (15 out of 66) No. and %: 21% (6 out of 29)	1
24	Role of women in CMO decision making	Regularly speak out in meetings.	2	Sometimes speak out in the meeting	1
25	Number of times CMO committee consulted with women in last year before taking decisions	4 (Consulted not seperately but asking in the meeting)	0	IO (Consulted not separately but asking in the meeting; specially AIG distribution purposes)	1
26	Impact of CMO management and actions on livelihoods of poor women	Improved seems a hopeful assessment	2	Same	1
<b>~</b> -	Organisation	<u>(</u>	-	9	
27 28	No of CMO Committee (EC) meetings in last	No No.: 12 out of 12	0 2	No No.: 8 out of 8 (fromation from till date)	0 2
29	year Average CMO Committee attendance in last	%: 61% (199 out 324)	1	%: 83% (193 out 232)	<u>2</u>
30	year (%) No of meetings of whole CMO (GB, council) in lact year	No.: Formation only	0	No.: 2	2
31	last year Attendance in general meetings of whole CMO in last year (%)	%: 79% (50 out of 63)	2	%: 79% (104 out of 132)	<u>2</u>
32 33	Date AGM last held (if applicable) Arranging meetings and other CMO functions	Date: 23 August 2010 Mostly by CMO but with support from NGO (total program 10; CPG orientation 4, Upazilla Orientation 1, Annual council 1, National Independent Day 1 and Co-management Day 1)	2	Date: 30th March 2011 Mostly by CMO but with support from NGO (total program 6; CPG Orientation 2, Upazilla Orientation 2, Day Observation 2)	2
34	If the CMO keeps minutes and records of its decisions	Minutes and records not up to date or filled by NGO staff	0	Minutes and records not up to date or filled by NGO staff	0
35	decisions CMO registered/legal identity	No	0	No	0
	Governance and Leadership	7	7	7	
36	If any non-CMO member/outsider controls or has captured much of their natural resource /waterbody	No	2	No	2
	Date of last changing CMO (committee) office	Date: Not applicable assume formed <2 yrs ago		Date: Not applicable (Hence the CMC formed on 7th July 2010)	
37	bearers		1	Show of hands among all members (GB/Council)	1
37 38	How office bearers (committee) were decided last time	Show of hands among all members (GB/Council)			
38 39	How office bearers (committee) were decided last time Decision making in CMO	Leaders listen to all members	2	Leaders listen to all members Tend to dominate or infuence behind scenes	2
38	How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource			Leaders listen to all members Tend to dominate or infuence behind scenes explanation missing	2 1 1
38 39 40	How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource management/development plan Office bearers followed rules and regulations	Leaders listen to all members Do not dominate but give useful advice	2	Tend to dominate or infuence behind scenes	1
38 39 40 40b 41	How office bearers (committee) were decided last time Decision making in CMO CMO advisors role in decisions Stakeholder role in developing resource management/development plan	Leaders listen to all members Do not dominate but give useful advice explanation missing	2 2 1	Tend to dominate or infuence behind scenes explanation missing	1 1

1		Kentei Netional Dark		Himchari National Park	
•	Site (PA name) CMO name	Kaptai National Park Kaptai Ca Managament Committee Kaptai Bangameti			
2		Kaptai Co-Management Committee, Kaptai, Rangamati		Himchari Nishorgo Songrakkon Shanghata	
3	Date of assessment	10.05.2011		16th May 2011	
	Finances	8	3	8	
43	If the CMO has a financial plan for its activities including NR management for this year	Yes, but plan not followed	1	Yes, and plan followed	2
44	Accounts book and records maintenance	Satisfactory	1	Satisfactory	1
45	Date CMO accounts were last presented to general members	Date: Not done	0	Date: Not applicable (Hence the CMC formed 7th July 2011)	
46	If the CMO has financial reserves to cover its current finacial and management plan	Not enough but no debt.	1	Not enough but no debt.	1
47	If the CMO operates a savings scheme for members	No	0	No	0
48	If the CMO operates a revolving fund for lending	No	0	No	0
49	If the CMO operates an emergency/welfare fund	No	0	No	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Not happen till date.	0	Date: Not applicable (Hence the CMC formed 7th July 2011)	
	Government support for co-management	G		8	
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	Some of times when requested	1	Some of times when requested	1
52	Outcome of government support	Reduced conflict and improved compliance	2	No significant change	1
53	No of times in last year UP supported CMO in enforcing rules or solving conflicts or disputes or other support	Some of times when requested	1	Some of times when requested	1
54	Outcome of UP support	No significant change	1	No significant change	1
55	Attitude of government officials and UP chairmen in meetings with/of CMO	Actively invite poor CMO representatives to raise their issues and suggest solutions	2	Listen to CMO if raise their voices	1
56	No of times in last year government officers came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	Details no.: None	2	Details no.: Several times to recover Government Land	1
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	None	0	None	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	None	0	None	0
	Other				
	Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO			This area has huge potentiality for tourism / ecotourism. So tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting.	
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or	1. Md. Abul Kalam, Precident, CMC; 2. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.		tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened	
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	<ul> <li>PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.</li> </ul>		tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting.	
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	<ul> <li>PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.</li> <li>Score % Overall</li> </ul>		tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting. 1. Mohammad-ur-Rahman Masud, Member, CMC; 2. Md. Salim Reza, Member, CMC; 3. Md. Hanif Khan, Site Coordinator, IPAC-CDEC; 4. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 5. Md. Shawkat Osman, Site Facilitator, IPAC-CDEC; and 6. Mr. Shah Alam, FO, IPAC- CODEC. Score % Overall	50.4
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.     Score % Overall Resource management	60.0	tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting.	50.0
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.     Score % Overall Resource management Pro-poor	60.0 50.0	tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting. 1. Mohammad-ur-Rahman Masud, Member, CMC; 2. Md. Salim Reza, Member, CMC; 3. Md. Hanif Khan, Site Coordinator, IPAC-CODEC; 4. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 5. Md. Shawkat Osman, Site Facilitator, IPAC-CODEC; and 6. Mr. Shah Alam, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor	50.0 56.3
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	- PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.  Score % Overall Resource management Pro-poor Wormen's role	60.0 50.0 40.0	tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting. 1. Mohammad-ur-Rahman Masud, Member, CMC; 2. Md. Salim Reza, Member, CMC; 3. Md. Hanif Khan, Site Coordinator, IPAC-CDEC; 4. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 5. Md. Shawkat Osman, Site Facilitator, IPAC-CDEC; and 6. Mr. Shah Alam, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor	50.0 56.3 50.0
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.      Score % Overall     Resource management     Pro-poor     Women's role     Organisation	60.0 50.0 40.0 44.4	tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting. 1. Mohammad-ur-Rahman Masud, Member, CMC; 2. Md. Salim Reza, Member, CMC; 3. Md. Hanif Khan, Site Coordinator, IPAC-CODEC; 4. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 5. Md. Shawkat Osman, Site Facilitator, IPAC-CODEC; and 6. Mr. Shah Alam, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor Women's role Organisation	50.0 56.3 50.0 61.1
	or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	- PMAR Associate, IPAC-WFC; 3. Md. Mozammel Haque, Site Facilitator, IPAC, Kaptai Site; 4. Mr. Kazi Maksudur Rahman (Babul), Member, CMC; 5. Md. Shafiul Alam (Khokon), Member, CMC.  Score % Overall Resource management Pro-poor Wormen's role	60.0 50.0 40.0 44.4 71.4	tendency of land encroachment are very prominent in here considering any other PA area of Bangladesh. Recent years including running year, several land encroachments happened here with soil grapping by hill cutting. 1. Mohammad-ur-Rahman Masud, Member, CMC; 2. Md. Salim Reza, Member, CMC; 3. Md. Hanif Khan, Site Coordinator, IPAC-CDEC; 4. Mr. Shital Kumar Nath - PMAR Associate, IPAC-WFC; 5. Md. Shawkat Osman, Site Facilitator, IPAC-CDEC; and 6. Mr. Shah Alam, FO, IPAC- CODEC. Score % Overall Resource management Pro-poor	50.0 56.3 50.0

# Sundarbans 2011

	Indicator	April 2011 assessment	score	April 2011 assessment	score
1	Background data Site (PA name)	Sundarbans East Wildlife Sanctuary (SEWS)		Sundarbans East Wildlife Sanctuary (SEWS)	
2	CMO name	Chandpai		Sarankhola	
3	Date of assessment	16-May-11		18 May 2011, revised on 24 May 2011	
	Resource management	10		10	
4	Date of last revision to Resource Management/Development Plan	CMC-ADP prepared in May 2010, FRMP in 1998 (by FD for 12 years), IRMP in January 2011 (by FD). Notable is that the CMC ADP that they were involved in implementation was not with their sole responsibility. The implementation role was shared with IPAC and the CMC did not have any financial management role. The ADP had no specific mnagement plan and rule for the resource (Sundarbans) area and not any management rule. The FRMP was not the consideration for the CMC. The recently prepared IRMP, the CMC has been shared and consulted in the preparation. The IRMP is for 10 years and suppse to prepapare an annual plan each year. So far, the annual plan for 2010-11 0r 2011-12 has not been prepared. As understood from the last work planning workshop in Khulna (early May 2011), the CMC will not have any seperate Management plan. They will be implementing IRMP with FD in one part and IPAC ADP in other part.	2	In May 2010. It was the first ADP of the CMC for the implementing period of June 2010-May 2011. In last year the CMC did not have any individual and separate Resource management Plan (RMP) for the Sundarbans. The CMC was involved in implementing IPAC-CMC ADP. Notable is the IPAC-CMC ADP, that the CMC was involved in implementation was not implemented with CMC's sole responsibility. The implementation role was shared with IPAC and the CMC. The CMC did not have any financial management role. The ADP had no specific management plan for the resource (Sundarbans) area and any management rules. As understood from the last work planning workshop in Khulna (early May 2011), the CMC will not have any separate Management plan. It will be implementing the IRMP prepared by the FD. The assessment has been made on the basis of IPAC-CMC implemented ADP and management aspects in the IRMP.	2
	Natural resource conservation rules and actions in Management Plan and taken/operating last year ( tick those being implemented)	There was no conservation rules in the CMC-IPAC ADP. The assessment has been made on the basis of IRMP. (1)No cutting of trees (2) No hunting (3) No fire (4) Limit on collection of plants for use.)	2	4 #. Includes (1)No cutting of trees (2) No hunting (3) No fire (4) Limit on collection of plants for use. There was no conservation rules in the CMC-IPAC ADP. The assessment has been made on the basis of IRMP.	2
	Fishing rules and actions in Management Plan and taken/operating in last year (tick those being implemented) (not applicable if no wetland within management area)	There was no conservation rules in the CMC-IPAC ADP. The assessment has been made on the basis of IRMP. (1). Fish sanctuary (2) Closed seasons (3) Ban on harmful gear (4) Fees for fishing (5) Limit on BLC -boat licence registration,(6) Limit on nuber of fishing permits and some others	2	6#. The rules include (1). Fish sanctuary (2) Closed seasons (3) Ban on harmful gear (4) Fees for fishing (5) Limit on BLC - boat licence registration (6) Limit on nuber of fishing permits and some others. There was no conservation rules in the CMC-IPAC ADP. The assessment has been made on the basis of IRMP.	2
	Change in habitat/vegetation: this year compared with 2008	There has been no change in forest vegetation in the existing forest area. 12% area vegetation increase in new area (char in river side) but this is not clearly part of the existing Sundarbans managet area.	0	Increase growth in 20% management area. The reported change is based on the observation/assumption of the CMC members. The awareness program of CMC & IPAC, FD's no harvesting plan and people's consciousness over the need of Sundarbans conservation raised from the contribution of Sundarbans of protecting people from cyclone SIDR of 2007.	1
	Change in fish catches: this year compared with 2008 (not applicable if no wetland or fishing in management area)	% change (compared with 2008). 30% towards increase. Again the achievemet has been due to the awarness campaing of CMC, IPAC and FD and not because of the implication of the management plan. However, the the FD playded management role in reducing poison fishing where CMC was not involved.	2	% change (compared with 2008). 20% increase. The achievement has been due to the awareness campaign of CMC, IPAC and reduction in fishing by poisoning. The FD has taken steps in reducing poison fishing.	2
9	No of incidents/extent of breaking rules in last year	It was medium. The answer is based on CMC observation over FD action and report.	1	Moderate. The answer is based on CMC observation. The management action was from FD.	1
10	Actions taken against rule breakers	Action taken by FD not the CMC	1	Action taken, some resolved not all. Action taken by FD. Question is Not Applicable (N/A) for CMC as they were not in charge of management.	1
11	No of conflicts in last year within communities represented in CMO over NR management	No. :There is conflicts / unhappyness among the resource users of the surrounding communities over the FD management. The main issues is the extra money charging over the GOB rate fees during BCL and permit issue(unrecorded and it can not be proved). The fishers are helpless in this regard. As the CMO is not involved with BLC & permit issue, the community has no conflit with the present CMC. It is likely that when the CMC will be in chagre / involve with management some conflict may arise.	2	No. :There is conflicts / unhappyness among the resource users of the surrounding communities over the FD management. The main issues is the extra money charging over the GOB rate fees during BCL and permit issue(unrecorded and it can not be proved). The fishers are helpless in this regard. As the CMO is not involved with BLC & permit issue, the community has no conflit with the present CMC. It is likely that when the CMC will be in chagre / involve with management some conflict may arise.	1
	No of conflicts in last year with outsiders (from places not represented in CMO) over NR management	Not known. No information on conflicts or theri sources frm FD. FD controls NR management and access. Not clear if people from outside the villages represented in CMO came into conflict with either FD or with people from villages within CMO over use of NR in the management area. CMC had no role in NR management in last year. However, CMO represents 5km around forest, but many fishers outside this (10 km good number, next 10 km some) could come into conflict if CMO limits access to people in its area.		Not known. No information on conflicts or theri sources frm FD. FD controls NR management and access. Not clear if people from outside the villages represented in CMO came into conflict with either FD or with people from villages within CMO over use of NR in the management area. CMC had no role in NR management in last year. However, CMO represents 5km around forest, but many fishers outside this (10 km good number, next 10 km some) could come into conflict if CMO limits access to people in its area.	
13	Extent that conflicts have been overcome or resolved	No conflicts in or with CMC, but conflict between users and FD not resolved	0	No conflicts in or with CMC, but conflict between users and FD not resolved	0
14	Pro-poor % CMO members poor (own ≤ 50 decimals	8 %: 50. Considered only non-FD CMC members for calculation.	1	8 %: 54 (7 out of 13). Assessment considered non-GOB CMC	1 1
	cultivable land) No. CMO office bearers are poor (< 50 decimals)		0	members only No.: 0. Non-GOB members were considered for assessment.	0
16	Number of times CMO committee consulted with poor non-members in last year	No particular focus to poor. The CMC shared with coummunities (VCF & PF) in limited scale during ADP preparation.	0	N/A. No such need was felt last year. CMC did not gave particular focus to poor. The CMC shared with communities (VCF & PF) in limited scale during ADP preparation.	1
17	If CMO integrates views and knowledge of ethnic minorities traditionally using the area	N/A. There is no ethenic gorup under the CMC working area.		N/A. There is no ethenic gorup under the CMC working area.	
18	Access of poor to natural resources (fish,	The FD IRMP is cosmopolitan and has given preference to local and poor people as priority access to resource. However, it has not been practiced yet.		Question is N/A as CMC was not in charge of resource management. The IRMP has given preference to local and poor people as priority access to resource. However, it has not been practiced yet.	
19	Returns to people adopting new enterprises promoted by CMO	The AIG promotion was done through IPAC ADP and CMC had role in implementation. People has been economically benefitted but not to a level to contribue family maintenance.	1	Ok/break even. The AIG promotion was done through IPAC ADP and CMC had role in implementation. People has been economically benefited but not to a level to contribute family maintenance. No completely new AIG was promoted.	1
20	Impact of CMO management on livelihoods of fishers/NR collectors	CMO had no direct role in resource management. However landscape developmet activities through IPAC-CMC have some contribution	1	Same (based on activities in the landscape). Question N/A when considered Sundarbans management as the CMO had no direct role. However landscape development activities through IPAC-CMC have some contribution increasing income but not much on livelihood improvement.	1

# Sundarbans 2011

1	Site (PA name) CMO name	Sundarbans East Wildlife Sanctuary (SEWS) Chandpai		Sundarbans East Wildlife Sanctuary (SEWS) Sarankhola	
3	Date of assessment	16-May-11		18 May 2011, revised on 24 May 2011	
21	If any traditional users of the management area are excluded	no, provided users pay FD access fees and any extra required but CMC has no role in this	2	None. CMO was not in NR management. IRMP has ensured access of traditional fishers.	2
22	Women's role % of CMO members who are women	5 37%. In CMC council. Data considered Non-FD personnel	2	5 34% (14 out of 41). It is in CMC council. Data considered Non-	2
		only. 15 out of 41		GOB personnel only.	
23	No of CMO committee members who are women	6 #, 38%. Data considered Non-FD personnel only. 06 out of 16	2	5 (out of 13), 38%. Data considered Non-GOB personnel only.	2
24	Role of women in CMO decision making		2	Regularly speak out in the meeting	2
25		The response considered consultation in CMC monthly meeting. Out of CMC meeting, the CMC did not consulted any women gorup seperately. Test if no seperate meting is whether it is minuted in the meeting that women members were invited to give their views. The meeting minutes has reflection that the female participated in discussion and gave opinion and names are available in the minutes. The female are invited for opinion but it is not reflected in minutes. It is	0	No.: 0. CMC consulted with women within CMC and in CMC meeting, not outside. The different sub-committees that the CMC for different purposes, there were women representation. The CMC meeting minutes has not the reflection of inviting female were invited and contribute in decision making. It is because the way the minutes are written. Only the decisions are written in the minutes. The CMC had no discussion with women group other than the CMC	0
26	Impact of CMO management and actions on livelihoods of poor women	because the way the minutes are written. CMC did not put particularly focus to women in livelihood promotion (AIG) activities but female headed housholds were included in AIG support.	0	members. No such need were felt also. Same. The assessment is based on development activities taken in the landscape area. CMC did not give particular focus to women in livelihood promotion (AIG) activities but female headed households were included in AIG support.	1
	Organisation	9		9	
27	If CMO has a building and its condition	Forest department has proved a building for CMC to use. No agreement between CMC and FD.	2	No. The CMC is using IPAC site office as office.	0
28	No of CMO Committee (EC) meetings in last	No.: 10	2	No.: 9 (out of targeted 11). The CMC was formed in May 2010.	2
29	year Average CMO Committee attendance in last	%: 79. Maximum and minimun attendance were 24 and 16.	2	%: 67. Avg. attendance was 16 out of 24 members.	2
	year (%)	The number of CMC member is 24.		-	
30	No of meetings of whole CMO (GB, council) in last year	No.: 01	1	No.: 01. The first meeting was held 2 months later than the schedule. There has been no important issue for the next meeting	1
-	Attendance in general meetings of whole CMO in last year (%)	%: 84. attendanced 49 out of 58.	<u>2</u>	%: 65. attended 37 out of 57.	<u>1</u>
32	Date AGM last held (if applicable)	Date: Not applicaple. AGM is not an assigned task as per the CMC Gazzate by GOB entry corrected - NA = blank in score column not 2		Date: N/A. AGM is not an assigned task as per the CMC Gazette of the GOB. It is felt it should have for the transparency of the CMC.	
33		Major task are played by the NGO staff but CMC plays role like issueing invitation letter, conduct the meeting session on their own.	0	Substantially dependent on NGO. Major tasks were played by the NGO staff but CMC played role like issuing invitation letter, conduction of the meeting session on their own.	0
34	If the CMO keeps minutes and records of its decisions	The minutes are well written and records are kept but the minutes are written by NGO. The NGO staff prepare the draft minutes and then the Member secretary check, correct and finalise. Thus the CMC has role in minutes preparation, but will not score 1 unless CMO at least maks draft.	0	Filled in by NGO. The minutes are well written and records are kept but are managed by NGO staff. There is no AAO. No training has been given to CMC members in this regard. There is people with capacity in CMC who can do the job if some skills are developed. CMC is having	0
35	CMO registered/legal identity	Regstration process in progress	0	No. Registration process in progress	0
	Governance and Leadership	7		7	
36		There is no such scope of controlling/capturing the water body in the sundarbans. But there are dadondars who controll the fishers and take a major benefit of the fisheries resources (harvested). The fishers can not get out of the grip of the dadondars. The other passive resource grabers are the pirates who take money from fisher and sometimes ransom by kidnapping the fisheres. 1 category for indirect control such as the pirates etc has been developed	1	No direct but indirectly yes. Because of geographical position of the sundarbans, such outsider control is not possible. There is no such scope of controlling/capturing the water body in the sundarbans as it is managed by the FD. But there are dadondars and mohajons who control the fishers and take a major benefit of the fisheries & forest resources (that are harvested). The fishers can not get out of the grip of the dadondars. The other passive resource grabbers are the pirates who take money from fisher and sometimes ransom by kidnapping the fishers.	1
37	Date of last changing CMO (committee) office bearers	Date: Not applicable. The time for CMC changing has not arrived yet. The date is 12 May 2012		Date: Not applicable. The time for CMC changing has not arrived yet. The date is in 2012	
38	How office bearers (committee) were decided	For Non-GOB members show of hands.	1	Showing hands (For Non-GOB members).	1
39	last time Decision making in CMO	Decisions are made with concensus of majority members.	2	Leaders listen to all members.	2
	CMO advisors role in decisions	The presence of advisors in CMO monthly meeting was low. The UNO attended onece and gave positive opinions for CMO funtioning. The usal trend is not to dominate but give usefull advice. Though advisors have not been participated much in CMO meetings, but when they have been asked, given useful suggestions.	2	Do not dominate but give usefull advice. Advisors have not been participated in any CMC monthly meeting yet. But when asked suggestion to them, give useful suggestions.	2
40b	Stakeholder role in developing resource management/development plan	Plans developed by FD but consulted with CMC. The IRMP was developed by FD through IPAC assistance. The FD consulted with CMC over the IRMP and the suggestions of the CMC has been taken into account for finalizing the IRMP.In the sharing meeting, he CMC expressed their Happyness as the rulses have friendly for the local community and VCF members.	1	Plans developed by without CMC Involvement. The IRMP was developed by FD through IPAC assistance. The FD consulted with CMC over the IRMP with the CMO of Chandpai but not with Sarankhola. The fisheries aspects of the two CMOs are quite similar. Thus sharing with one CMO ang taking account their opinion will have similar and positive impact to the other. Still the final answer is, there was no role of CMO in developing resource management plan.	0
	Office bearers followed rules and regulations and performed their duties in last year	Yes, they all played their assirged role.	2	Allways. They all played their assigned role. However, they did not have much work as there was no RMP to implement.	2
	-	No. We/project/FD need to give a guideline to CMC mainly how frequent, process/ tool of evaluation. I hope the question is for the evaluation of the CMC committee office bearers	0	No.	0
	Finances If the CMO has a financial plan for its activities including NR management for this year	8 The CMC did not directly handle any finance in the last year. The IPAC-CMC ADP provided waste bin in touris spots and ararness message. The CMC is implementing LDF fund which will have passive role in NR conservation. Understanding CMO has a plan of its own, even limited to LDF then scored	1	8 No. Not for the Resource management of sundarbans. It has a financial plan for the LDF with technical proposal and financial plan. The plan is from CMC and the technical part was written by project Staff.	1

1	Site (PA name)	Sundarbans East Wildlife Sanctuary (SEWS)		Sundarbans East Wildlife Sanctuary (SEWS)	
2	CMO name	Chandpai		Sarankhola	
3	Date of assessment			18 May 2011, revised on 24 May 2011	
44	Accounts book and records maintenance	As the CMC had no direct involment in financial managment, it has no record or recrod keeping sytem yet. It will start when using the LDF fund. Not satisfactory - none or NA, I prefer none in this case as gthey will need a system very soon	0	No account books and records. As the CMC had no direct involvement in financial management, such necessity has asore yet. It will start when using the LDF fund and other funds will be placed.	0
45	Date CMO accounts were last presented to general members	Date: Not Applicable for the assessment year as CMC did not have any finacial management		N/A. As the CMC had no direct involvement in financial management, it has no record or record keeping system yet. It will start when using the LDF fund and other funds will be placed.	
46	If the CMO has financial reserves to cover its	None	0	None	0
47	current finacial and management plan If the CMO operates a savings scheme for members	No	0	No	0
48	If the CMO operates a revolving fund for lending	No	0	No	0
49	If the CMO operates an emergency/welfare fund	No.	0	No.	0
50	Date of last external audit (conducted e.g. by a govt. body)	Date: Not Applicable for the assessment year		Not Applicable	
	Government support for co-management	8		8	
51	No of times in last year FD, DOF &/or DOE officers supported CMO (e.g.enforcing rules or solving conflicts and disputes)	The CMC did not asked for any support to GOB officer out of CMC member or advisor. The CMC expects that they will get reasonable support from if they would asked.	0	No support. There was no such need raised in last year. The CMC did not asked for any support to GOB officer out of CMC member or advisor. The CMC expects that they will get reasonable support from if they would asked.	0
	Outcome of government support No of times in last year UP supported CMO in	Not applicable. Support was not seeked in the assessment year.	0	Not applicable. Support was not seek in the assessment year and there was no need of such support.	0
53	enforcing rules or solving conflicts or disputes or other support	The CMC did not asked for any support to UPs out of UP members of the CMC. The CMC expects that they will get reasonable support from if they would asked.	U	The CMC did not asked for any support to UPs out of UP members of the CMC.	0
54	Outcome of UP support	Not applicable. Support was not seeked in the assessment year.		Not applicable. Support was not seek in the assessment year.	
55 56	Attitude of government officials and UP chairmen in meetings with/of CMO No of times in last year government officers	Very good by the GOB officer and UP chairmen within CMC. No separate CMO plan, FD plan and interventions planned by	2	Listen to CMO if raised. The attitude is ok from the GOB officer and UP chairmen within and outside CMC. There was no contravention decisions by GOB officers over	1
20	came into conflict with or took action in contravention to CMO decisions/resolutions and/or CMO management plan	CMO are consistent. There was no contraventions planned by CMO are consistent. There was no contravention decisions by GOB officers over CMO decision. The decisions that were taken in CMO meetings, none were with resource manement in the Sundarbans. The decisions were on other aspects relating to activities in the LA.	2	CMO decision. The decisions that were taken in CMO meetings, none were with resource manement in the Sundarbans. The decisions were on other aspects relating to activities in the LA.	2
57	Linkages of CMO with other organisations (NGOs, private sector, etc)	No effective linkage yet	0	None.	0
58	If government provided support (funding or in- kind) to CMO last year that it was not required to provide	NO	0	None. No funding support from GOB last year	0
	Other Comments - any key issues affecting the status or performance of the CMO that are not properly reflected in the assessment format. Impressions about the acceptance of the CMO in wider community, acceptance of its leaders, its sustainability. Any other problems or achievements/advantages of the CMO	The Sundarbans PA are particularly different than other PA under IPAC. The Pas are attached to Reserve forest and situated at the extreme end of the Sundarbans with extreme access problem and also the management. The assessed CMC (Chandpai) does not have an PA area under its management jurisdiction. There are 3 PA and 4 CMO (not formed all the four but designed). The follwoing issues need to		The Sundarbans PAs are particularly different than other PAs under IPAC. The PAs are attached to the Reserve forest and and comprises one unit of Sundarbans and can not be isolated. Only PA management is difficult and will not conserve the Sundarbans. The PAs are situated at the extreme end of the Sundarbans with extreme access problem and also the management. The assessed CMC (Sarankhola)	
		resolved for the present CMC for effective function and resource management. (1) Finalise the CMC resource management working area. It has to be the Range Area though it does not have any PA. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP. (3) Involvement of CMC in the implementation of ARMP (4) Involvement of CMC (6) for the sake of sundarbans conservation the CMC (6) for the sake of sundarbans conservation the CMC should consider to provide 50% of all income of the SRF (7) The CMC has to cover relatively a large are both in NR and		has both PA and RF within the range. There are 3 PAs and 4 CMOs (not formed all the four but designed). The follwoing issues need to resolved for the present CMCs for effective function and resource management. (1) Finalise the CMC resource management working area. It has to be the whole Range Area irrespective of PA or RF. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP and that would be implemented. FD staff working in the Sundarbans, all will work for CMC. (3) Ensure the involvement of CMC in the implementation of ARMP and describe their role and resposibilit	
	Assessment made by:	resource management. (1) Finalise the CMC resource management working area. It has to be the Range Area though it does not have any PA. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP. (3) Involvement of CMC in the implementation of ARMP (4) Involvement of CMC in entry fee collection (5) Ensuring transfer of entry fee share (50%) to CMC (6) for the sake of sundarbans conservation the SMC should consider to provide 50% of all income of the SRF		CMOs (not formed all the four but designed). The follwoing issues need to resolved for the present CMCs for effective function and resource management. (1) Finalise the CMC resource management working area. It has to be the whole Range Area irrespective of PA or RF. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP and that would be implemented. FD staff working in the Sundarbans, all will work for CMC. (3) Ensure the involvement of CMC in the	
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	Assessment made by:	resource management. (1) Finalise the CMC resource management working area. It has to be the Range Area though it does not have any PA. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP. (3) Involvement of CMC in the implementation of ARMP (4) INvolvement of CMC in entry fee collection (5) Ensuring transfer of entry fee share (50%) to CMC (6) for the sake of sundarbans conservation the CMC should consider to provide 50% of all income of the SRF (7) The CMC has to cover relatively a large are both in NR and (1) Kanailal debnath, PMARA (20 K. M. Nadim Haider, SF, Chandpi site (3) Mr. Mihir kumar Vandari, Treasurer-CMC (4) Mr. Oliar Rahman, member-CMC and (5) Ms. Rezina Majhi- member CMC Score % Overall Resource management	66.7	CMOs (not formed all the four but designed). The follwoing issues need to resolved for the present CMCs for effective function and resource management. (1) Finalise the CMC resource management working area. It has to be the whole Range Area irrespective of PA or RF. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP and that would be implemented. FD staff working in the Sundarbans, all will work for CMC. (3) Ensure the involvement of CMC in the implementation of ARMP and describe their role and resposibilit (1) Kanailal Debnath, PMARA (2) Mr. Mozzammel Hoq, President-CMC (3) Md. Farid Khan Mintu, Treasurer-CMC (4) Md. Mozid Howlader, member-CMC (5) Ms. Morjina Begum- member CMC (6) Mr. Sarwar Hossain, site Coordinator. Score % Overall Resource management	<b>44.9</b> 66.7
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	Assessment made by:	resource management. (1) Finalise the CMC resource management working area. It has to be the Range Area though it does not have any PA. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP. (3) Involvement of CMC in the implementation of ARMP (4) INvolvement of CMC in entry fee collection (5) Ensuring transfer of entry fee share (50%) to CMC (6) for the sake of sundarbans conservation the CMC should consider to provide 50% of all income of the SRF (7) The CMC has to cover relatively a large are both in NR and (1) Kanailal debnath, PMARA (20 K. M. Nadim Haider, SF, Chandpi site (3) Mr. Mihir kumar Vandari, Treasurer-CMC (4) Mr. Oliar Rahman, member-CMC and (5) Ms. Rezina Majhi- member CMC Score % Overall Resource management	66.7 41.7	CMOs (not formed all the four but designed). The follwoing issues need to resolved for the present CMCs for effective function and resource management. (1) Finalise the CMC resource management working area. It has to be the whole Range Area irrespective of PA or RF. (2) Clarification of CMC Annual Resource Management Plan (ARMP) preparation. As there is an IRMP for Sundarbans, the CMC should be allowed to prepare the ARMP based on the IRMP and that would be implemented. FD staff working in the Sundarbans, all will work for CMC. (3) Ensure the involvement of CMC in the implementation of ARMP and describe their role and resposibilit (1) Kanailal Debnath, PMARA (2) Mr. Mozzammel Hoq, President-CMC (3) Md. Farid Khan Mintu, Treasurer-CMC (4) Md. Mozid Howlader, member-CMC (5) Ms. Morjina Begum- member CMC (6) Mr. Sarwar Hossain, site Coordinator. Score % Overall Resource management	<b>44.9</b> 66.7
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