



**Gold Standard**<sup>®</sup>  
for the Global Goals

**TEMPLATE**

# STAKEHOLDER CONSULTATION REPORT

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PUBLICATION DATE **14.10.2020**

VERSION **v. 1.1**

RELATED SUPPORT –

**TEMPLATE GUIDE Stakeholder Consultation Report v. 1.1**

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This document contains the following Sections

Key Project Information

SECTION A – Information made available to Stakeholders

SECTION B – Invitations made to Stakeholders

SECTION C – Report of the Consultation Process

0 – Continuous input / Grievance mechanism

SECTION E – Stakeholder Feedback Round

## KEY PROJECT INFORMATION

|                                      |   |
|--------------------------------------|---|
| <b>GS ID of Project</b>              | GS10897   |
| <b>Title of Project</b>              | Rwanda Kamonyi District Clean Water Project I                                       |
| <b>Version number of the SCR</b>     | 01  |
| <b>Completion date of version</b>    | 28/01/2021  |
| <b>Time of First Submission Date</b> |   |
| <b>Start Date of the Project</b>     | 06/01/2021  |
| <b>Date of Meeting (s)</b>           | 29/12/2020  |
| <b>Project Cycle:</b>                | <input checked="" type="checkbox"/> Regular<br><input type="checkbox"/> Retroactive |

### SECTION A. INFORMATION MADE AVAILABLE TO STAKEHOLDERS

#### A.1. A non-technical summary of the project

>>

Guangzhou Iceberg Environmental Consulting Services Co., Ltd. (hereinafter referred to as Iceberg), a Chinese company committed to provide clean water and energy for developing countries through carbon finance, will cooperate with local NGO Association Rwandaise pour le Développement Endogène (hereinafter referred to as ARDE) to implement a pilot borehole maintenance project in Runda Sector, Kamonyi District, Southern Province of Rwanda. The project will provide clean water for local communities and the water quality will meet the national standard of Rwanda. Although the project only consists of two boreholes, it is just a pilot project and a much larger borehole maintenance project will be implemented after the successful operation of the project. The project will be registered as a carbon emission reduction project under an international standard called “Gold Standard for Global Goals”. Iceberg will have the full ownership of the carbon credits generated from the project. The income from selling these carbon credits to international carbon market will confirm the sustainability and extendibility of the project.

The implementation plan of the project is shown as follows:

| Content  | Time    |
|--|---------|
| Site visit and holding of local stakeholder consultation meeting | 12/2020 |
| Project Implementation   | 01/2021 |

The project will last for 15 years.

**A.2. Contact details to get further technical detail and project information**

>>

Iceberg: Mr. Ji BAO    baoji@icebergchina.com

ARDE: Mr. David BAZIRANKENDE    bazirankendebdavid@gmail.com

**A.3. Summary of economic, social and environmental impacts of the Project**

>>

The project will have no negative economic, social and environmental impact. Analysis is shown as follows:

| Assessment Questions/ Requirements  | Justification of Relevance (Yes/potentially/no ) | How Project will achieve Requirements through design, management or risk mitigation.   | Mitigation Measures added to the Monitoring Plan (if required) |
|---|--|--|--|
| <b>Principle 1. Human Rights</b>  |  |  |  |
| 1. The Project Developer and the Project shall respect internationally proclaimed human rights and shall not be complicit in violence or human rights abuses of any kind as | 1.No   | 1. Rwanda has ratified many UN Human Rights Conventions. <sup>1</sup> The Project Developer and the Project will respect of laws | 1.N/A  |

<sup>1</sup> <http://www.claiminghumanrights.org/rwanda.html?&L=0>

|   |             |  |              |
|---|-------------|--|--------------|
| <p>defined in the Universal Declaration of Human Rights</p> <p>2. The Project shall not discriminate with regards to participation and inclusion</p>  | <p>2.No</p> | <p>of Republic of Rwanda and will not lead to violations of human rights or discrimination of any kind.</p> <p>2. The Project is set up to include people of gender, race, religion, educational background or any other aspect. The Project will not discriminate with participation and inclusion as the safe water supply is free to be used for everybody.</p> | <p>2.N/A</p> |
| <p><b>Principle 2. Gender Equality</b></p>  |             |  |              |
| <p>1. The Project shall not directly or indirectly lead to/contribute to adverse impacts on gender equality and/or the situation of women</p> <p>(a) Sexual harassment and/or any forms of violence against women – address the multiple risks of gender-based violence, including sexual</p> | <p>1.No</p> | <p>1.(a) The Project will not directly or indirectly lead or contribute to adverse impacts on gender equality or the situation of women. In fact, the access to clean and safe water are foreseen to improve the general conditions of women and not to lead to any</p>  | <p>1.N/A</p> |

|  |             |  |              |
|--|-------------|--|--------------|
| <p>exploitation or human trafficking.</p> <p>(b) Slavery, imprisonment, physical and mental drudgery, punishment or coercion of women and girls.</p> <p>(c) Restriction of women’s rights or access to resources (natural or economic).</p> <p>(d) Recognise women’s ownership rights regardless of marital status – adopt project measures where possible to support to women’s access to inherit and own land, homes, and other assets or natural resources.</p> <p>2. Projects shall apply the principles of nondiscrimination, equal treatment, and equal pay for equal work</p> <p>(a) Where appropriate for the implementation</p> | <p>2.No</p> | <p>risk of contributing issues like sexual harassment/ exploitation, violence, human trafficking</p> <p>1.(b) The Project will not directly or indirectly lead to/contribute to slavery, imprisonment, physical and mental drudgery, punishment or coercion of women and girls. In contrast, the project will contribute to health and well-being of women.</p> <p>1.(c) Boreholes are usually located in the public place of villages, everyone is free to use. No one can restrict women to access or control this natural resource. The project will benefit to local community regardless of gender. All inhabitants of Rwanda may turn to ECOSOC for women’s rights</p> | <p>2.N/A</p> |
|--|-------------|--|--------------|

|   |                         |   |                            |
|---|-------------------------|---|----------------------------|
| <p>of a Project, paid, volunteer work or community contributions will be organised to provide the conditions for equitable participation of men and women in the identified tasks/activities.</p> <p>(b) Introduce conditions that ensure the participation of women or men in Project activities and benefits based on pregnancy, maternity/paternity leave, or marital status.</p> <p>(c) Ensure that these conditions do not limit the access of women or men, as the case may be, to Project participation and benefits.</p> <p>3. The Project shall refer to the country's</p> | <p>3.No</p> <p>4.No</p> | <p>violations.<sup>2</sup></p> <p>1.(d) It will not have any impact on women's ownership rights to inherit and own land, homes and other assets. Rwanda's progressive land ownership policy will be applied to everybody irrespective of gender.<sup>3</sup></p> <p>2.(a) For rehabilitation, maintenance work and for any other eventual paid or volunteer work the principle of the equal pay for equal work will be applied and organized in way to provide the conditions for equitable participation of men and women.</p> <p>2.(b) The Project applies the principles of nondiscriminatio</p> | <p>3.N/A</p> <p>4. N/A</p> |
|---|-------------------------|---|----------------------------|

<sup>2</sup> <http://www.claiminghumanrights.org/rwanda.html?&L=0>

<sup>3</sup> [http://rema.gov.rw/rema\\_doc/Policies/National\\_land\\_policy\\_english\\_version\\_.pdf](http://rema.gov.rw/rema_doc/Policies/National_land_policy_english_version_.pdf)

|   |  |  |  |
|---|--|--|--|
| <p>national gender strategy or equivalent national commitment to aid in assessing gender risks</p> <p>4. (where required) Summary of opinions and recommendations of an Expert Stakeholder(s)</p> |  | <p>n and equal treatment. Pregnancy or marital status does not affect the ability of a person to engage in the Project.</p> <p>2.(c) Equal participation of women and men in the Project activities, like using the clean and safe water and participating in the annual hygiene campaigns, are guaranteed.</p> <p>3. Rwanda has ratified an Equal Rights into their respective constitution (FUNDAMENTAL HUMAN RIGHTS), which guarantees equal gender rights.<sup>4</sup> The project will abide by the national gender strategy. So, the</p> |  |
|---|--|--|--|

<sup>4</sup> <https://www.ilo.org/dyn/natlex/docs/ELECTRONIC/64236/90478/F238686952/RWA64236.pdf>

|  |    |  |     |
|--|----|--|-----|
|  |    | Project does not involve and is not complicit in any form of discrimination based on gender difference.  |     |
|  |    | 4. Not applicable.   |     |
| <b>Principle 3. Community Health, Safety and Working Conditions</b>  |    |  |     |
| 1. The Project shall avoid community exposure to increased health risks and shall not adversely affect the health of the workers and the community               | No | The Project activities do not pose risks to the health of the community. In fact, local communities will reduce the risk to water borne illness and household air pollution by boiling water for purification. Local communities will benefit from clean and safe water. | N/A |
| <b>Principle 4.1 Sites of Cultural and Historical Heritage</b>   |    |  |     |
| Does the Project Area include sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture? | No | There are no sites, structures, or objects with historical, cultural, artistic, traditional or religious values or intangible forms of culture in the Project Area.  | N/A |
| >>   |    |  |     |
| <b>Principle 4.2 Forced Eviction and Displacement</b>  |    |  |     |
| Does the Project require or  | No | The Project  | N/A |



|   |    |   |     |
|---|----|---|-----|
| cause the physical or economic relocation of peoples (temporary or permanent, full or partial)?   |    | activity consists of introducing clean and safe water and therefore no physical or economic relocation of people is involved.                           |     |
| >>  |    |   |     |
| <b>Principle 4.3 Land Tenure and Other Rights</b>   |    |   |     |
| Does the Project require any change, or have any uncertainties related to land tenure arrangements and/or access rights, usage rights or land ownership?        | No | The project rehabilitates existing boreholes that have been in place for many years. No changes to land tenure arrangements and/or rights are required. | N/A |
| >>  |    |   |     |
| <b>Principle 4.4 Indigenous Peoples</b>   |    |   |     |
| Are indigenous peoples present in or within the area of influence of the Project and/or is the Project located on land/territory claimed by indigenous peoples? | No | There are no indigenous people present within the area of influence nor is the Project located on territory claimed by indigenous people.               | N/A |
| <b>Principle 5. Corruption</b>  |    |   |     |
| 1. The Project shall not involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects                                    | No | The Project doesn't involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects. Rwanda has                     | N/A |

|   |      |   |  |
|---|------|---|--|
|   |      | ratified the UN Convention against Corruption. <sup>5</sup>   |  |
| <b>Principle 6.1 Labour Rights</b>  |      |   |  |
| 1. The Project Developer shall ensure that all employment is in compliance with national labour occupational health and safety laws and with the principles and standards embodied in the ILO fundamental conventions   | 1.No | 1. The Project Developer follows the labour laws and policies of Rwanda. Rwanda has ratified many ILO Conventions, amongst others convention 87 (Freedom of Association and Protection of the Right to Organise Convention), convention 98 (Right to Organise and Collective Bargaining Convention), convention 29 (Forced Labour Convention) and 105 (Abolition of Forced Labour Convention). <sup>6</sup> | 1.N/A  |
| 2. Workers shall be able to establish and join labour organisations   | 2.No |   | 2.N/A  |
| 3. Working agreements with all individual workers shall be documented and implemented and include:<br>a) Working hours (must not exceed 48 hours per week on a regular basis), AND<br>b) Duties and tasks, AND<br>c) Remuneration (must include provision for payment of overtime), AND<br>d) Modalities on health insurance, AND<br>e) Modalities on | 3.No |   | 2. The Project Developer does not restrict workers to be |

<sup>5</sup> [https://treaties.un.org/Pages/ViewDetails.aspx?src=IND&mtdsg\\_no=XVIII-14&chapter=18&clang=en](https://treaties.un.org/Pages/ViewDetails.aspx?src=IND&mtdsg_no=XVIII-14&chapter=18&clang=en)

<sup>6</sup> [https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200\\_COUNTRY\\_ID:103460](https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200_COUNTRY_ID:103460)

|  |                          |   |                            |
|--|--------------------------|---|----------------------------|
| <p>termination of the contract with provision for voluntary resignation by employee, AND</p> <p>f) Provision for annual leave of not less than 10 days per year, not including sick and casual leave.</p> <p>4. No child labour is allowed (Exceptions for children working on their families' property requires an <a href="#">Expert Stakeholder</a> opinion)</p> <p>5. The Project Developer shall ensure the use of appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures</p> | <p>4.No</p> <p>5. No</p> | <p>able to establish and join Labour organisations.</p> <p>3.The Project Developer entrust local partner to hire local employees. The Project Developer partner follows the labour laws of Rwanda to the employees' working hours, remuneration, annual leave and so on. All employees will work voluntarily and attend trainings on first aid and health &amp; safety. The employment model applied will be also locally and culturally appropriate.</p> <p>4. All the staffs recruited by the project as an employee or as training participants are age verified (minimum age of 18). For this, the project uses citizenship certificate as the means of verification.</p> | <p>4.N/A</p> <p>5. N/A</p> |
|--|--------------------------|---|----------------------------|

|   |           |   |            |
|---|-----------|---|------------|
|   |           | <p>Rwanda has ratified ILO Conventions 138 (Minimum Age Convention) and 182 (Worst Forms of Child Labour Convention).<sup>7</sup></p> <p>5. All the works will be made by using appropriate equipment, training of workers, documentation and reporting of accidents and incidents, and emergency preparedness and response measures.</p> |            |
| <p><b>Principle 6.2 Negative Economic Consequences</b></p>  |           |   |            |
| <p>1. Does the project cause negative economic consequences during and after project implementation?<br/>a) The Project Developer shall demonstrate the financial sustainability of the Projects implemented, also including those that will occur beyond the Project Certification</p> | <p>No</p> | <p>1.a) Carbon finance provides project financial sustainability, like e.g. for rehabilitation, maintenance of the boreholes, hygiene campaigns, monitoring etc..</p> <p>1.b) The Project provide clean and safe water</p>  | <p>N/A</p> |

<sup>7</sup> [https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200\\_COUNTRY\\_ID:103460](https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11200:0::NO::P11200_COUNTRY_ID:103460)

|  |           |   |            |
|--|-----------|---|------------|
| <p>period.<br/>b) The Projects shall consider economic impacts and demonstrate a consideration of potential risks to the local economy and how these have been taken into account in project design, implementation, operation and after the Project. Particular focus shall be given to vulnerable and marginalised social groups in targeted communities and that benefits are socially-inclusive and sustainable.</p> |           | <p>free for everybody and therefore the Project benefits local communities. The Project has positive economic benefit due to less utilization of firewood in water purification and increase job opportunity.</p> |            |
| <p>&gt;&gt;</p>  |           |   |            |
| <p><b>Principle 7.1 Emissions</b></p>  |           |   |            |
| <p>Will the Project increase greenhouse gas emissions over the Baseline Scenario?</p>  | <p>No</p> | <p>GHG emissions will be reduced through replacing water purification using firewood with access to safe water.</p>   | <p>N/A</p> |
| <p>&gt;&gt;</p>  |           |   |            |
| <p><b>Principle 7.2 Energy Supply</b></p>  |           |   |            |
| <p>Will the Project use energy from a local grid or power supply (i.e., not connected to a national or regional grid) or fuel resource (such as wood, biomass) that provides for other local users?</p>  | <p>No</p> | <p>The Project will reduce consumption of biomass through the reduced need to boil water.</p>   | <p>N/A</p> |
| <p>&gt;&gt;</p>  |           |   |            |
| <p><b>Principle 8.1 Impact on Natural Water Patterns/Flows</b></p>   |           |   |            |

|   |    |  |     |
|---|----|--|-----|
| Will the Project affect the natural or pre-existing pattern of watercourses, ground-water and/or the watershed(s) such as high seasonal flow variability, flooding potential, lack of aquatic connectivity or water scarcity? | No | The Project does not impact natural water patterns and flows. The Project uses existing aquifers and the volume of water consumed by residents is not predicted to change by having access to safe water.            | N/A |
| >>  |    |  |     |
| <b>Principle 8.2 Erosion and/or Water Body Instability</b>  |    |  |     |
| Could the Project directly or indirectly cause additional erosion and/or water body instability or disrupt the natural pattern of erosion?  | No | The water is taken from existing boreholes that are rehabilitated mainly for domestic use. The Project will not cause additional erosion and/or water body instability of or disrupt the natural pattern of erosion. | N/A |
| >>  |    |  |     |
| <b>Principle 9.1 Landscape Modification and Soil</b>  |    |  |     |
| Does the Project involve the use of land and soil for production of crops or other products?  | No | The Project provides safe and clean water and does not involve use of land and soil for production or crops or other products.   | N/A |
| >>  |    |  |     |
| <b>Principle 9.2 Vulnerability to Natural Disaster</b>  |    |  |     |
| Will the Project be   | No | This Project does  | N/A |

|   |           |  |            |
|---|-----------|--|------------|
| <p>susceptible to or lead to increased vulnerability to wind, earthquakes, subsidence, landslides, erosion, flooding, drought or other extreme climatic conditions?</p>   |           | <p>not have any impacts that may affect vulnerability to these natural disasters.</p>  |            |
| <p>&gt;&gt;</p>   |           |  |            |
| <p><b>Principle 9.3 Genetic Resources</b></p>   |           |  |            |
| <p>Could the Project be negatively impacted by or involve genetically modified organisms or GMOs (e.g., contamination, collection and/or harvesting, commercial development, or take place in facilities or farms that include GMOs in their processes and production)?</p> | <p>No</p> | <p>The Project is not relevant to the use of genetically modified organisms or GMOs since it is a borehole rehabilitation and maintenance project.</p>                     | <p>N/A</p> |
| <p>&gt;&gt;</p>   |           |  |            |
| <p><b>Principle 9.4 Release of pollutants</b></p>   |           |  |            |
| <p>Could the Project potentially result in the release of pollutants to the environment?</p>  | <p>No</p> | <p>The purpose of the Project is to provide clean water for community residents. The Project is not potentially resulting in release of pollutants to the environment.</p> | <p>N/A</p> |
| <p>&gt;&gt;</p>   |           |  |            |
| <p><b>Principle 9.5 Hazardous and Non-hazardous Waste</b></p>   |           |  |            |
| <p>Will the Project involve the manufacture, trade, release, and/ or use of hazardous and non-hazardous chemicals and/or materials?</p>   | <p>No</p> | <p>No such activity involves in the Project.</p>   | <p>N/A</p> |
| <p>&gt;&gt;</p>   |           |  |            |
| <p><b>Principle 9.6 Pesticides &amp; Fertilisers</b></p>  |           |  |            |

|  |    |  |     |
|--|----|--|-----|
| Will the Project involve the application of pesticides and/or fertilisers?   | No | No pesticides and/or fertilisers will be used in the Project.  | N/A |
| >>   |    |  |     |
| <b>Principle 9.7 Harvesting of Forests</b>   |    |  |     |
| Will the Project involve the harvesting of forests?  | No | The project reduces the consumption of firewood, therefore having a positive impact on forest conservation.  | N/A |
| >>   |    |  |     |
| <b>Principle 9.8 Food</b>  |    |  |     |
| Does the Project modify the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives?                             | No | The Project does not have any expected effects on modification of the quantity or nutritional quality of food available such as through crop regime alteration or export or economic incentives. | N/A |
| >>   |    |  |     |
| <b>Principle 9.9 Animal husbandry</b>  |    |  |     |
| Will the Project involve animal husbandry?   | No | The Project does not involve animal husbandry.   | N/A |
| >>   |    |  |     |
| <b>Principle 9.10 High Conservation Value Areas and Critical Habitats</b>  |    |  |     |
| Does the Project physically affect or alter largely intact or High Conservation Value (HCV) ecosystems, critical habitats, landscapes, key biodiversity areas or sites identified? | No | There is no risk to biodiversity or habitat. In fact, the project benefits biodiversity of forest, by reducing forest degradation due  | N/A |
| >>   |    |  |     |



|  |    |   |     |
|--|----|---|-----|
|  |    | to extraction of wood for boiling the water (for purifying).  |     |
| <b>Principle 9.11 Endangered Species</b>   |    |   |     |
| <p>Are there any endangered species identified as potentially being present within the Project boundary (including those that may route through the area)?</p> <p>AND/OR</p> <p>Does the Project potentially impact other areas where endangered species may be present through transboundary affects?</p> | No | <p>The Project boundary is the physical, geographical sites of the project technologies. There are no endangered species identified as potentially being present the project boundary. The Project is not expected either potentially impact other areas where endangered species may be present through transboundary affects.</p> | N/A |
| >>   |    |   |     |

The project will have the following positive impacts:

Economic impacts

- The project will reduce expenditures of households on firewood for water boiling.
- The project will contribute to the scale-up of local business and organizations with the potential to create jobs in borehole, such as productions, assembly, marketing and distribution of related devices.

Social impacts

- The project will provide safe water to households to reduce water-borne disease. Water-borne disease is a leading cause of death for children under the age of

five.<sup>8</sup>(SDG 3&6)

- The project will reduce the time and work load to fetch water, which is mostly taken by women and girls in Rwanda. (SDG 5)

#### Environmental impacts

- The project will help significantly reduce greenhouse gas emissions from firewood combustion for water boiling. (SDG 13)
- The traditional way (three stones) of boiling water produces a lot of smoke and harmful gases. The project will reduce indoor air pollution and therefore respiratory illness and mortality rates, especially among women and children. (SDG 3)
- The project reduces the demand for non-renewable biomass and fossil fuels required for water boiling, which can protect natural forest eco-systems and benefit biodiversity.

#### **A.4. Other relevant information to help stakeholders understand the project**

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Not applicable.

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<sup>8</sup> WHO, Global Water Supply and Sanitation Assessment 2000 Report, 2000, [http://www.who.int/docstore/water\\_sanitation\\_health/Globassessment/Global1.htm#1.1](http://www.who.int/docstore/water_sanitation_health/Globassessment/Global1.htm#1.1)

## SECTION B. INVITATIONS MADE TO STAKEHOLDERS

### B.1. Invitation tracking table

Please complete the table below

| Category Code | Stakeholder Type/Organisation (if relevant)                       | Name of invitee             | Male/Female | Method of invitation | Date of invitation (>30 days before Meeting) |
|---------------|---|-----------------------------|-------------|----------------------|--|
| A             | Key person for maintenance  | NSHIMIYE                    | M           | In person            | 27/11/2020                                   |
| B             | Land-tenure right   | CYINGENEYE<br>William       | M           | In person            | 27/11/2020                                   |
| B             | Land-tenure right   | NSABIMANA<br>Jackson        | M           | In person            | 27/11/2020                                   |
| C             | Acting Mayor of Kamonyi District                                  | TUYIZERE Thaddee            | M           | By letter            | 25/11/2020                                   |
| C             | Executive Secretary of Runda Sector                               | RAFIKI                      | M           | By letter            | 25/11/2020                                   |
| C             | Water and Sanitation Officer in Kamonyi District                  | NZABAHIMANA<br>James        | M           | In person            | 26/11/2020                                   |
| C             | Land Manager and infrastructures affairs Officer in Runda Sector. | MUTUYIMANA<br>Fautine       | F           | In person            | 26/11/2020                                   |
| C             | Land Manager and infrastructures affairs Officer in Runda Sector. | MUHAWENIMANA<br>Emmanuel    | M           | In person            | 26/11/2020                                   |
| C             | Executive Secretary of Kagina Cell                                | NSANZABAGANWA<br>Theogene   | M           | By letter            | 26/11/2020                                   |
| C             | Executive Secretary of Gihara Cell                                | UWANYIRIGIRA<br>Marie Grace | F           | By letter            | 26/11/2020                                   |
| C             | Executive Secretary of Ruyenzi Cell                               | KUBWIMANA<br>Emmanuel       | M           | By letter            | 26/11/2020                                   |
| C             | Bukimba Village Leader  | MAKAKA Evariste             | M           | In person            | 27/11/2020                                   |

|   |   |                           |   |           |            |
|---|---|---------------------------|---|-----------|------------|
| C | Kibaya Village Leader   | BINENWA Augustin          | M | In person | 27/11/2020 |
| C | Gasharara Village Leader  | MURWANASHYAKA Deo         | M | In person | 27/11/2020 |
| C | Committee member in charge of Development in Bukimba Village    | RUKOMANE Richard          | M | In person | 27/11/2020 |
| C | Committee member in charge of information in Bukimba Village    | N. MBARUSHIMANA Edissa    | F | In person | 27/11/2020 |
| C | Committee member in charge of social welfare in Bukimba Village | UMUHOZA Nadina            | F | In person | 27/11/2020 |
| C | Committee member in charge of security in Bukimba Village       | NYAMUHIRWA Jimmy          | F | In person | 29/11/2020 |
| D | Rwanda Education Board  | Sengati Diane Uwasenga    | F | Email     | 27/11/2020 |
| D | Rwanda Environment Management Authority                         | UKASIBO Germaine          | F | Email     | 27/11/2020 |
| D | Rwanda Environment Management Authority                         | UKASIBO Germaine          | F | Email     | 27/11/2020 |
| E | CNF committee member (National Council of Women)                | AYINKAMIYE Madeleine      | F | In person | 29/11/2020 |
| E | CNF committee member (National Council of Women)                | NYIRANGIRINSHUT I M. ROSE | F | In person | 29/11/2020 |
| E | CNF committee member (National Council of Women)                | UZAYISENGA Donatha        | F | In person | 28/11/2020 |
| E | CNF committee member (National Council of Women)                | MUKAMANA Chantal          | F | In person | 28/11/2020 |

|   |  |  |     |           |            |
|---|--|--|-----|-----------|------------|
|   | Council of Women)                                    |  |     |           |            |
| E | CNF committee member (National Council of Women)     | UWIMANA Jacqueline   | F   | In person | 28/11/2020 |
| E | CNF committee member (National Council of Women)     | KASINE Eugenie   | F   | In person | 28/11/2020 |
| E | CNF committee member (National Council of Women)     | NYIRANDEGEYA Gaudence  | F   | In person | 28/11/2020 |
| E | Water Access Rwanda                                  | Dieudonne Nshimiyimana   | M   | Email     | 27/11/2020 |
| E | Association Rwandaise pour le Développement Endogène | BAHATI Augustin  | M   | Email     | 27/11/2020 |
| E | Rwanda NGOs Forum on HIV/AIDS & Health Promotion     | Kabanyana Nooliet  | F   | Email     | 27/11/2020 |
| F | Gold Standard representative                         | <a href="mailto:help@goldstandard.org">help@goldstandard.org</a> | N/A | Email     | 27/11/2020 |
| G | Save the Children                                    | Paulin Ndahayo   | M   | Email     | 27/11/2020 |
| G | Water for People                                     | Stephen Mugabo   | M   | Email     | 27/11/2020 |
| G | Well Spring  | Emmanuel Sibomana  | M   | Email     | 27/11/2020 |
| G | Good Samaritan                                       | Batangwa Janet   | F   | Email     | 27/11/2020 |
| G | Care Rwanda  | Consolee Umalisa   | F   | Email     | 27/11/2020 |
| G | World Vision   | Alice Umubyeyi Muhimpundu  | F   | Email     | 27/11/2020 |

### B.1.1. Appropriateness of methods

>>

Various inviting methods were applied for the stakeholder consultation meeting. For the convenience of villagers, an invitation letter in both English and Kinyarwanda was sent to them through broadcast in villages. For acting mayor of Kamonyi District as

well as executive secretaries in sector and cells, invitation letters were sent to them as formal invitation. Other local people and officials were invited in person with invitation letters for convenience. National government officials, local and international NGOs, Gold Standard representatives who are in capital or other countries were invited by email.

### B.1.2. Gender Sensitivity

>>

The invitation considered Gold Standard's gender equality requirements and Rwanda's national gender policy. 51.35% of the invitees (19 of 37) are female, including 7 National Council of Women committee members. The radio broadcast invitation and meeting used Kinyarwanda to make sure everyone can understand.

### B.1.3. Evidence proving invites took place as stated

>>

The email invitation:



Dear Sir/Madam,

This is Ji BAO from Guangzhou Iceberg Environment Consulting Services Co., Ltd., a Chinese company committed to provide clean water and energy to the people in developing countries through carbon finance. We plan to collaborate with local NGO "Association Rwandaise pour le Développement Endogène (ARDE)" to implement a borehole maintenance project to provide safe water in Kamonyi District, Southern Province of Rwanda. The project will be developed as a carbon emission reduction project under Gold Standard for Global Goals and get financial support from international carbon market to make it sustainable and extendable. We

The broadcast invitation:



Association Rwandaise pour le Développement Endogène (ARDE/KUBAHO)  
 Rwandese Endogenous Development Association  
 P.O. Box : 5618, Kigali-Rwanda  
 Tel : +250788449627/+250788305443  
 E-mail : kubaho.rwanda@yahoo.fr  
 Website: www.arde-kubahorwanda.org

**Radio Announcement (English)**

*Radio announcement for the Local Stakeholder Consultation Meeting*

Guangzhou Iceberg Environmental Consulting Services Co., Ltd., a company based in China in the collaboration with Association Rwandaise pour le Développement Endogène (ARDE/KUBAHO), a Rwandan NGO, are happy to invite local stakeholders from Gihara, Kagina na Ruyenzi cells, Runda sector to the meeting aiming the preparation a borehole maintenance project in the area.

The meeting will be held in Bukimba Village, Gihara cell, Runda Sector on Tuesday 29<sup>th</sup> December 2020, 9.00 AM.

Your presence and opinions are valuable for our project

Done at Muhanga on 25<sup>th</sup> November 2020

**BAHATI Augustin**  
 Executive Director of ARDE/KUBAHO



**Radio Announcement (Kinyarwanda)**

*ITANGAZO RITUMIRA ABAFATANYABIKORWA MU NAMA*

Kubufatanye na Guangzhou Iceberg Environmental Consulting Services Co., Ltd., Kompanyi ikorera mu bushinwa, Umuryango Nyarwanda Uharanira Iterambere rishingiye kuri beneryo (ARDE/KUBAHO), wishimiye gutumira abafatanyabikorwa bo mu tugari twa Gihara, Kagina na Ruyenzi mu murenge wa Runda, Akarere ka Kamonyi mu nama yo yogutegura uko Nayikondo (Boreholes) zo mukagari ka Gihara zajya zitabwaho.

Inama ikazabera ku biro by'umudugudu wa Bukimba, Akagari ka Gihara, Umurenge wa Runda kuwa 29 Ukuboza 2020, I saa tatu za mugitondo.

Ukwitabira inama kwanyu n'inkunga ikomeye k'umushinga

Bikorewe i Muhanga kuwa 25 Ugushyamba 2020

**BAHATI Augustin**  
 Umuyobozi Nshingwabikorwa wa ARDE/KUBAHO



B.1.4. Sample content of invites (for each Method above)

>>

The email invitation:

 **baoji** <baoji@icebergchina.com> 2020-11-27 23:16

收件人:  nooliet41  smm  gmukasibo  Paulin.Ndahayo  smugabos  sibomanae 详情 ^

 bata\_janet2001  care.rw  alice\_muhimpundu  help

抄 送:  hanjin  B. David BAZIRANKENDE  ngirabosco9  BAHATI Augustin

Invitation of Stakeholder Consultation Meeting for Gold Standard Carbon Emission Project "Rwanda Kamonyi District Clean Water Project I"

部分发送成功 撤回邮件 发送邮件超过30天，已无法获取详细发送状态。

---

Dear Sir/Madam,

This is Ji BAO from Guangzhou Iceberg Environment Consulting Services Co., Ltd., a Chinese company committed to provide clean water and energy to the people in developing countries through carbon finance. We plan to collaborate with local NGO "Association Rwandaise pour le Développement Endogène (ARDE)" to implement a borehole maintenance project to provide safe water in Kamonyi District, Southern Province of Rwanda. The project will be developed as a carbon emission reduction project under Gold Standard for Global Goals and get financial support from international carbon market to make it sustainable and extendable. We

The broadcast invitation:





Association Rwandaise pour le Développement Endogène (ARDE/KUBAHO)  
Rwandese Endogenous Development Association  
P.O. Box : 5618, Kigali-Rwanda  
Tel : +250788449627/+250788305443  
E-mail : kubaho.rwanda@yahoo.fr  
Website: www.arde-kubahorwanda.org

**Radio Announcement (English)**

**Radio announcement for the Local Stakeholder Consultation Meeting**

Guangzhou Iceberg Environmental Consulting Services Co., Ltd., a company based in China in the collaboration with Association Rwandaise pour le Développement Endogène (ARDE/KUBAHO), a Rwandan NGO, are happy to invite local stakeholders from Gihara, Kagina na Ruyenzi cells, Runda sector to the meeting aiming the preparation a borehole maintenance project in the area.

The meeting will be held in Bukimba Village, Gihara cell, Runda Sector on Tuesday 29<sup>th</sup> December 2020, 9.00 AM.

Your presence and opinions are valuable for our project

Done at Muhanga on 25<sup>th</sup> November 2020

**BAHATI Augustin**  
Executive Director of ARDE/KUBAHO



**Radio Announcement (Kinyarwanda)**

**ITANGAZO RITUMIRA ABAFATANYABIKORWA MU NAMA**

Kubufatanye na Guangzhou Iceberg Environmental Consulting Services Co., Ltd., Kompanyi ikorera m'ubushinwa, Umuryango Nyarwanda Uharanira Iterambere rishingiye kuri beneryo (ARDE/KUBAHO), wishimiye gutumira abafatanyabikorwa bo mu tugari twa Gihara, Kagina na Ruyenzi mu murenge wa Runda, Akarere ka Kamonyi mu nama yo yogutegura uko Nayikondo (Boreholes) zo mukagari ka Gihara zajya zitabwaho.

Inama ikazabera ku biro by'umudugudu wa Bukimba, Akagari ka Gihara, Umurenge wa Runda kuwa 29 Ukuboza 2020, I saa tatu za mugitondo.

Ukwitabira inama kwanyu n'inkunga ikomeye k'umushinga

Bikorewe i Muhanga kuwa 25 Ugushyngyo 2020

**BAHATI Augustin**  
Umuyobozi Nshingwabikorwa wa ARDE/KUBAHO



**B.1.5. Description of other Means and methods to provide feedback for those who are not able to join the consultation meeting**

>>

The following email addresses are provided for those who are not able to join the consultation meeting to provide feedback:

Iceberg: Mr. Ji BAO    baoji@icebergchina.com

ARDE: Mr. David BAZIRANKENDE    bazirankendebdavid@gmail.com

## SECTION C. REPORT OF THE CONSULTATION PROCESS

### C.1. Date of Meeting

#### C.1.1. List of participants

Please complete the table below

|               |                   |          |   |
|---------------|-------------------|----------|---|
| Date and Time | 29/12/2020 9:00am | Location | Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District, Southern Province, Rwanda |
|---------------|-------------------|----------|---|

| Category Code | Name of participant, job / position in the community | Male / Female | Contact details | Organisation (if relevant) | Signature |
|---------------|--|---------------|-----------------|----------------------------|-----------|
|---------------|--|---------------|-----------------|----------------------------|-----------|

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#### C.1.2. Pictures from physical meeting(s) (best practice)

>>

According to the COVID-19 prevention regulations of Rwanda during the meeting time, the meeting was held outdoors.





## **C.2. Minutes of physical meeting(s)**

>>

### **a) Registration**

The meeting was held at 09:00 a.m. of 29/12/2020 in Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District. People from local government of Kamonyi District, local NGO, and National Council for Women representatives and villagers' representatives signed on the meeting attendance on which they registered their names, jobs and contact details with their signatures. 36 participants (13 females and 23 males) signed on the meeting attendance. Some invitees did not attend due to current measurements against COVID-19

### **b) Opening of the meeting**

In the meeting, after welcoming the participants, all authorized people who were present for the meeting introduced themselves respectively. Three representatives from ARDE, two representatives from local government presented as the authorized people.

Then the Village Leader welcomed all the participants and handed the speech to district delegate, Mr NZABAHIMANA James, Water and Sanitation Officer in Kamonyi District. He thanked especially the project developer and the in-country partner for the collaboration with the local authorities to implement the pilot project phase in

their villages to supply clean water. He reminded to the attendees that the objective of the meeting was to receive feedback about the project from all stakeholders involved so that everybody may be open to present his/her opinions concerning the project, which would be considered during the implementation of the project. In his opening speech, the district delegate said that this project was very important because of the lack of safe water and firewood in the district, especially in Bukimba Village and the clean water from boreholes was a solution to both problems. He stated that the collaboration between district, government and partners was needed in order to reach the objective of this project.

**c) Explanation of the project in non-technical terms**

Mr. Augustin BAHATI, Executive Director of ARDE/KUBAHO, briefly presented the overview of project. After that, Engineer Jean Bosco explained the project by using the non-technical summary translated into Kinyarwanda. Every participant received the copy of the handouts explaining the project that helped everyone to follow all project explanations. The explanations were focusing on importance of the boreholes’ maintenance so as it may enable people to have access to regular safe water and to protect environment by reducing wood fuel consumption needed to boil water.

**d) Q&A session about the project**

The presentation was followed by a question and answer session about the project. The questions and answers are shown in Section C.3. of this document.

**e) Discussion on potential risks of the project (negative and positive impacts)**

Potential negative and positive impacts of the project were discussed in this session. The discussion was based on Section A.3. of this document.

**f) Discussion on monitoring sustainable development**

ARDE explained the following sustainable development goals of the project:

| Sustainable Development Goals Targeted | Most relevant SDG Target  | relevant SDG Impact                   |
|--|---|---------------------------------------|
|  |   | Indicator (Proposed or SDG Indicator) |
| SDG 13 Climate Action                  | 13.b: Promote mechanisms for raising capacity for effective climate change-related planning and | Reduce emission from water boiling    |

|   |   |  |
|---|---|--|
|   | management in least developed countries and small island developing States, including focusing on women, youth and local and marginalized communities   | by non renewable biomass in a LDC country - Rwanda                 |
| SDG 3 Ensure healthy lives and promote well-being for all at all ages               | 3.3: By 2030, end the epidemics of AIDS, tuberculosis, malaria and neglected tropical diseases and combat hepatitis, water-borne diseases and other communicable diseases   | Reduce the incidence of waterborne illness within the project area |
| SDG 5 Achieve gender equality and empower all women and girls                       | 5.4: Recognize and value unpaid care and domestic work through the provision of public services, infrastructure and social protection policies and the promotion of shared responsibility within the household and the family as nationally appropriate | Reduce the time spent to fetch and purify water by women and girls |
| SDG6 Ensure availability and sustainable management of water and sanitation for all | 6.b: Support and strengthen the participation of local communities in improving water and sanitation management   | Provide safe water to local residents                              |

It was found out that the participants in an overwhelming majority agreed that the sustainable development goals would be achieved by the project.

**g) Discussion on Continuous Input/Grievance Mechanism**

In this session the participants discussed how to keep contact between the users of boreholes and the Iceberg & ARDE. Four ways had been adopted:

- The first way is to use the phone and they could report problems concerning the project by phone. The following phone numbers were left to participants: 0728684787/0788684787 & 0788443155 & 0788733700. They agreed to forward all related problems to their leaders so that they could report them to ARDE team members.



- The second way is to put books in the offices of villages and users could report comments in those books. The representatives of ARDE will monthly check the books to see the problems reported and find solutions with users.

- The third way is to visit physically the boreholes location and discuss with their managers and users in place.

- The fourth way is to report through email. The following email addresses will be also used for inquiry or comment on the project

Iceberg: Mr. Ji BAO    baoji@icebergchina.com

ARDE: Mr. David BAZIRANKENDE    bazirankendebdavid@gmail.com

Gold Standard: help@goldstandard.org

### h) Closure of the meeting

At the end of the meeting Executive Director of ARDE/KUBAHO Mr. Augustin BAHATI thanked all participants and wished everybody a good journey home.

The meeting was closed 12:00 PM after completing evaluation forms and signing the donation and carbon transfer agreement by the village's leader.

### C.2.1. Minutes of other consultations

>>

No feedback has been received from other consultations.

### C.3. Assessment of comments from all consultations above

Please complete the table below

| Gender of Stakeholder | Stakeholder comment   | Was comment taken into account (Yes/ No)? | Explanation (Why? How?)   |
|-----------------------|---|---|---|
| F                     | The water from boreholes is not sufficient regarding the big number of users.<br>What are the partners planning to do for increasing either water quantity or boreholes number? | No  | The project aiming at maintaining the two existed boreholes. For the other side, the project is not aiming to increase the borehole number. |
| M                     | Is there a  | Yes                                       | ARDE works closely with   |

|   |   |     |   |
|---|---|-----|---|
|   | <p>partnership among ARDE and other local and national institutions (public or private) so that they work financially hand in hand so as one can fill the gap where the other one cannot cover?</p> |     | <p>District organs and WASAC. Moreover, ARDE is a familiar partner of both the district and WASAC in water and sanitation especially in Kamonyi District.</p>   |
| M | <p>How do you know the water quality is good?</p>   | Yes | <p>The water will be tested according to the related standards of Rwanda and Gold Standard every quarter. If the water quality will not comply with the standards, we'll find out other solutions.</p>  |
| F | <p>Rust from steel used in water system can cause cancer disease as stated by health technicians. Is it possible to use other materials which are not touched by the rust</p>                       | No  | <p>Rust itself cannot dissolve in water so it will not bring health problems like cancer. But if too much rust drops in water maybe other contaminants will be brought in water with rust. So we will change rusty components in water system. The real health problem caused by rust is that if you are hurt by rusty components you may be infected by a deadly disease – tetanus. In such case you must take</p> |

|   |   |    |  |
|---|---|----|--|
|   |   |    | tetanus vaccine as soon as possible especially when the wound is deep.                     |
| M | Small pieces from steels rubbed against each other and consumed in water can cause other diseases in human body | No | There is no evidence for that in medicine. It is same as you use an iron pan to cook food. |

C.3.1. Evaluation forms (best practice)

You may use the table format below to collect feedback on your consultation

|   |  |
|---|--|
| Name                                    |  |
| Gender – Male/Female:                   |  |
| What is your impression of the meeting? |  |
| What do you like about the project?     |  |
| What do you not like about the project? |  |
| Signature                               |  |

**C.4. Summary of alterations based on comments**

>>

Some clarifications about the project were made to stakeholders as shown in Section C.3.. Implementation plan and project lifetime have been added to non-technical summary for completeness. The project design has not been altered base on any comments.

**SECTION D. CONTINUOUS INPUT / GRIEVANCE MECHANISM**

Please use the table below to report on the methods agreed with stakeholders



|  | <b>Method Chosen (include all known details e.g. location of book, phone, number, identity of mediator)</b>   | <b>Justification of Choice (best practice)</b>  |
|--|---|---|
| Continuous Input / Grievance Expression Process Book (mandatory) | Put books in the offices of villages  | It is convenient for villagers to give their opinions through books in village offices. |
| GS Contact (mandatory)   | <a href="mailto:help@goldstandard.org">help@goldstandard.org</a>  | Required by Gold Standard   |
| Telephone access (optional)                                      | The following phone numbers were left to participants:<br>0728684787/0788684787 & 0788443155 & 0788733700.    | For directly connecting with ARDE   |
| Internet/email access (optional)                                 | Iceberg: Mr. Ji BAO<br>baoji@icebergchina.com<br>ARDE: Mr. David BAZIRANKENDE<br>bazirankendebdavid@gmail.com | For directly connecting with Iceberg and ARDE   |
| Nominated Independent Mediator (optional)                        |   |   |
| Other  |   |   |

## SECTION E. STAKEHOLDER FEEDBACK ROUND

Please check this box if the project is retroactive and has done only 1 consultation with a physical meeting intergrated into the SFR.

### E.1. Length of the Feedback Round

| Stakeholder Feedback Round |            | Planned                             | Actual                              |
|----------------------------|------------|-------------------------------------|-------------------------------------|
| Start Date                 | 28/01/2021 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| End Date                   | 28/03/2021 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

### E.2. Summarise how all stakeholders were/will be invited to provide feedback

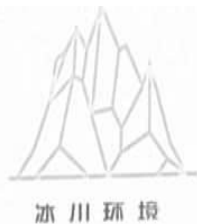
>>

Related documents as well as linkage of the project ([https://impact.sustain-cert.com/public\\_projects/2544](https://impact.sustain-cert.com/public_projects/2544)) will be sent by email and listed in the official website of Iceberg (<http://www.icebergchina.com/contents/86/219.html> ).All the invitees listed in Section B.1. will be invited to provide feedback for the documents and project. For those who do not use email, the related contents and linkages will be sent to them by mobile phone message.

### E.3. Summarise Feedback received, including if any changes in project design were made

>>

Annex I Original List of participants



Local Stakeholder Consultation Meeting Attendance Form  
 Location: Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District, Southern Province, Rwanda  
 Time: 9:00am 29/12/2020

| No. | Category Code | Name                   | Male/ Female | Contact details (Telephone and mail) | Organisation (if relevant) | Position (if relevant) | Signature |
|-----|---------------|------------------------|--------------|--------------------------------------|----------------------------|------------------------|-----------|
| 1   | A             | UWIHANGAMYE Joseph     | M            | 0789087851                           | Umuturage                  |                        |           |
| 2   | A             | Banema Gasiton         | M            | 0785441206                           | Umuturage                  |                        |           |
| 3   | A             | MUKANYAMUWI Felicien   | F            | 0727249286                           | Umuturage                  |                        |           |
| 4   | A             | MUKANYAMUWI Albertine  | F            | 0783454380                           | Umuturage                  |                        |           |
| 5   | A             | NZAMURAMBATO Ferdinand | M            | 0783603223                           | Umuturage                  | AK                     |           |
| 6   | A             | MUGABAZIGIRA Gaspar    | M            | 0780536664                           | Umuturage                  |                        |           |
| 7   | C             | ASYINKAMUJE Madeline   | F            | 0782712166                           | Comes                      | Umuturage              |           |
| 8   | A             | NIYONSABA Claudine     | F            | 0780784366                           | Umuturage                  |                        |           |
| 9   | A             | MUKAMANA Chantal       | F            | 0780857947                           | Umuturage                  |                        |           |
| 10  | A             | Bidier NABAGIJIMANA    | M            | 0783442665                           | II                         |                        |           |



冰川环境



Local Stakeholder Consultation Meeting Attendance Form  
 Location: Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District, Southern Province, Rwanda  
 Time: 9:00am 29/12/2020

| No. | Category Code | Name                      | Male/<br>Female | Contact details<br>(Telephone and mail) | Organisation<br>(if relevant) | Position (if relevant) | Signature |
|-----|---------------|---------------------------|-----------------|---|-------------------------------|------------------------|-----------|
| 1   | C             | NYIRANGIRIMSHU TI MAWISHA | Female          | 0785017256                              | Comite                        | Secrétaire             |           |
| 2   | A             | HABIMANA Emmanuel         | male            | 0784770448                              | Umurage                       |                        |           |
| 3   | A             | BUSABUMUREMYI Samuel      | male            | 078                                     | "                             |                        |           |
| 4   | A             | KWIRINYIGYIMANA Jaki doia | male            | 0725670338                              | "                             |                        |           |
| 5   | A             | NINANI Clouds             | male            | -                                       | "                             |                        |           |
| 6   | E             | GEAYISENGA Donatha        | Female          | 0787671933                              | CNF                           | member                 |           |
| 7   | A             | NIRAMASIRABO Leoncia      | Female          | 0784265058                              | "                             |                        |           |
| 8   | A             | MSIHANO Valens            | male            | 0785138955                              | "                             |                        |           |
| 9   | E             | KASINE Eugénie            | Female          | 0785454446                              | CNF                           | member                 |           |
| 10  | A             | JANKURISE Clementine      | Female          | 0788988839                              | "                             |                        |           |

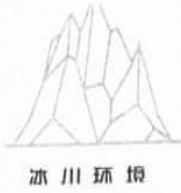


冰川环境



Local Stakeholder Consultation Meeting Attendance Form  
 Location: Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District, Southern Province, Rwanda  
 Time: 9:00am 29/12/2020

| No. | Category Code | Name                     | Male/ Female | Contact details (Telephone and mail) | Organisation (if relevant) | Position (if relevant) | Signature |
|-----|---------------|--------------------------|--------------|--------------------------------------|----------------------------|------------------------|-----------|
| 1   | A             | NYOMUNGERI Olivier       | M            |                                      | Umutungura                 |                        |           |
| 2   | A             | ROMANYI KA Vedaste       | M            |                                      | UMUTURAGE                  |                        |           |
| 3   | C             | NYIRAMBARUSHIMANA Edessa | F            | 0789936613                           | Committe                   | Amakuru                |           |
| 4   | A             | NGHIMISIMANA Theoneste   | M            | 0786329673                           | Umutungura                 | Technicien             |           |
| 5   | B             | NSABIMANA Jackson        | M            | 6783909571                           | Umutekano                  | Umunyenzendo           |           |
| 6   | B             | ICIMGEMEYE William       | M            | 0788812730                           | Committe                   | Mutunasho              |           |
| 7   | C             | VUGUZIGA Jean            | M            | 0788476337                           | Committe                   | Mutunasho              |           |
| 8   | C             | YATUBABAYE Innocent      | M            | 0787635468                           | UMUTURAGE                  | UBUKUNGU               |           |
| 9   | C             | TUYISENGE Claudine       | F            | 0787251051                           | Umutungura                 | Iyanama yakapari       |           |
| 10  | C             | MAKAKA Granite           | M            | 0789588194                           | Village                    | leader                 |           |





Local Stakeholder Consultation Meeting Attendance Form  
 Location: Bukimba Village, Gihara Cell, Runda Sector, Kamonyi District, Southern Province, Rwanda  
 Time: 9:00am 29/12/2020

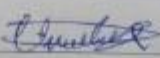
| No. | Category Code | Name                    | Male/<br>Female | Contact details<br>(Telephone and mail) | Organisation<br>(if relevant) | Position (if relevant)       | Signature |
|-----|---------------|-------------------------|-----------------|---|-------------------------------|------------------------------|-----------|
| 1   | A             | NYIRAHARIMANA bera      | female          | 0788616283                              | umuturaga                     |                              |           |
| 2   | A             | panzwingabo p. celestin | male            | 0786928691                              | "                             |                              |           |
| 3   | A             | BIZIMANA Eric           | male            | 0784344604                              | "                             |                              |           |
| 4   | A             | BIZIMANA Eric           | male            | 0796288129                              | "                             |                              |           |
| 5   | A             | LUDWIGI MATAYO          |                 | 078577002                               | "                             |                              |           |
| 6   | C             | Nzaramirama James       | Male            | 0786887870                              | District officer              | Water and sanitation officer |           |
| 7   |               |                         |                 |   |                               |                              |           |
| 8   |               |                         |                 |   |                               |                              |           |
| 9   |               |                         |                 |   |                               |                              |           |
| 10  |               |                         |                 |   |                               |                              |           |



Annex II Original Evaluation Forms

**IFISHI Y'ISUZUMA**

|   |   |
|---|---|
| Amazina   | ICUMINGEHESE William  |
| Igitsina (Gabo/Gore):   | Gabo  |
| Ikigo/Aho yaturutse   | Umuwungu wa BIKIYIYA  |
| Icyo akora  | UMUHIZI   |
| Telefone + imeli (niba ihari)   | 0788812730  |
| Iyi nama wayibonye ute? (Your impression)                                       | Yaturutse mu giye cyane   |
| Ni iki wakunze kuri uyu mushinga?   | Muko witabira ukereye abashyamba  |
| Ni iki kitakunyuzye / utakunze kuri uyu mushinga?                               | Mu giye ndumira ntago rapaye kuko ntabwo kunze.                                     |
| Hari ikibazo icyo ari cyo cyose waba ufite ku mushinga? Niba gihari cyandike.   | Ntago   |
| Hari icyifuzo cyangwa igitekerezo waba ufite ku mushinga? Niba gihari cyandike. | ikifuzo ruko bashyamba amashyamba mu muryango muduha niba kandi aho byo kuya kera.  |
| Umukono   |  |



**IFISHI Y'ISUZUMA**

|   |  |
|---|--|
| Amazina   | Bijimona Eric  |
| Igitsina (Gabo/Gore):   | Gabo   |
| Ikigo/Aho yaturutse   |  |
| Icyo akora  | umukimya w'umuyaga Si                                      |
| Telephone + imeli (niba ihari)  | 0784544644   |
| Iyi nama wayibonye ute? (Your impression)                                       | mayibonye moza   |
| Ni iki wakunze kuri uyu mushinga?   | Kubona Amazi moza  |
| Ni iki kitakunyuze / utakunze kuri uyu mushinga?                                | ntamukunze   |
| Hari ikibazo icyo ari cyo cyose waba ufite ku mushinga? Niba gihari cyandike.   | ibyo mukunze kubona Amazi moza                             |
| Hari icyifuzo cyangwa igitekerezo waba ufite ku mushinga? Niba gihari cyandike. | mu dukirishye muho twa muna mu murya bare mugari wa wosoko |
| Umukono   |  |



## Revision History

| Version | Date           | Remarks  |
|---------|----------------|--|
| 1.1     | x October 2020 | <p>Inclusion of Key Project Information</p> <p>Restructure, new headings and reorder to better match the steps a developer will follow in consultations.</p> <p>Removal of some non-mandatory template tables (Blind Sustainable Development Assessment). Clarification of best practice steps that are non mandatory processes, clarification of mandatory discussion points. Clarification regarding publishing names and that original evaluation forms (optional) and attendance lists (mandatory) should be separate documents.</p> <p>Improved clarity on Stakeholder Feedback round section and procedures for retroactive projects</p> <p>Provision of an <a href="#">accompanying Guide</a> to help the user understand detailed rules and requirements</p> |
| 1.0     | 14 August 2017 | Initial adoption   |