



NGOs For Fisheries Reform (NFR)

Tool Kit # 1

DRR-CCA Benchmarking Manual:
Measuring Gender-Responsive Disaster Preparedness, Prevention & Mitigation, Response,
Risk Reduction, Rehabilitation and Recovery and Climate Change Adaptation of POs, CSO,
Barangay, C/M and Provincial Governments Towards Improved Resiliency



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FOREWORD

The NGOs for Fisheries Reform (NFR) is a national coalition of NGOs working in partnership with fisherfolks and coastal communities. Hence NFR members have seen how these communities get affected by disasters and effects of changing climate, including increasing intensity of typhoons, sea level rise, sea surface temperature, affecting fishes and other marine products as well as its habitats. Among the efforts made by NFR and its members are developing frameworks and tools that will guide the implementation of its programs and projects aimed at empowering municipal fishers and coastal community resiliency.

This toolkit is a product of learning from previous initiatives particularly of NDRRMC and Gawad KALASAG. From the assessment tool for the Gawad KALASAG award, NFR incorporated important principles such as gender, community participation and engagement, as well as climate change adaptation to ensure that community readiness for climate change impacts are taken into consideration in community plans and programs.

NFR is excited to share this toolkit with everyone especially the Disaster Risk Reduction and Management Councils (DRRMCs), Civil Society Organizations (CSOs) and grassroots/ community organizations. NFR is hoping you will find this toolkit useful as you identify your strengths and weaknesses and increase your capacities on disaster risk reduction and climate change adaptation.



ACKNOWLEDGEMENT

The toolkit is an adaptation of the NDRRMC Gawad KALASAG ((KAlamidad at SakunaLABanan, SArlingGaling ang Kaligtasan) DRR Benchmarking or Assessment Tools. Gawad KALASAG is the country's premier recognition scheme to various stakeholders that design and implement Disaster Risk Reduction and Management (DRRM) programs that protect and shield high risk communities against hazards and render them more capable of addressing their vulnerabilities and coping from disasters.

The NGOs for Fisheries Reform, NFR), Inc. would like to acknowledge with gratitude, for the valuable inputs and suggestions from Chito E. Dugan, Executive Director of SIKAT, Inc., Godofredo Villapando, Jr., Country Director of ZSL- Philippines and Julio Galvez Tan, Managing Trustee, CERD, Inc.

Thanks also to the project staff, Ailene B. Diaz, Aileen A. Molina, Gelyn C. Morales and Myrtle Arias, for testing and running the tool and providing the feedback that helped enhance the content and ranking. NFR acknowledges and appreciates the active engagement of the members of the B/MDRRM Councils of San Roque, Mondragon and Pambujan in Northern Samar, Guiuan and Salcedo in Eastern Samar and the men and women members of the fishers' organizations from the twenty-three coastal barangays covered in the above-mentioned municipalities.

NFR is also grateful to those who allowed their photos to be used in this toolkit: Billosane "Sonny" Badal, Jr., Djanina T. Cleofe, Jovelyn T. Cleofe, Jun V. Lao, SIKAT Eastern Samar - Ailene A. Molina and ZSL-Philippines - Myrtle Arias. The impressive lay-out design was done by Mr. Clifford G. Portilla.

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LIST OF ACRONYMS

CCA – Climate Change Adaptation
CSO – Civil Society Organization
CSR - Corporate Social Responsibility
CLUP – Comprehensive Land Use Plan
DRR – Disaster Risk Reduction
DRRM – Disaster Risk Reduction and Management
DRRMC – Disaster Risk Reduction and Management Council
GAD – Gender and Development
LCE – Local Chief Executive
LDRRMC - Local Disaster Risk Reduction & Management Councils
MAO – Municipal Agriculture Office
B/MPLGU – Barangay, Municipal, Provincial Local Government Unit
P/MPDO – Provincial/Municipal Planning and Development Office
RDANA –Rapid Damage and Needs Assessment

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I. BACKGROUND

From being second in 2014 and third from 2015 until 2018, the Philippines improved its ranking and now ranks as the ninth riskiest country worldwide as a consequence of extreme weather events, according to the latest World Risk Index (Federigan 2020). The country is located in the typhoon belt and the Pacific Ring of Fire, a vast Pacific Ocean region where many of Earth's earthquakes and volcanic eruptions occur. It is exposed to effects of one or more natural hazards such as earthquakes, storms and storm surges, floods, droughts or sea-level rise as well as man-made disasters. Twenty tropical cyclones enter the Philippine area of responsibility. Typhoons can hit the Philippines any time of year, with the months of June to September being most active, with August being the most active individual month and May the least active. Amongst the deadliest and devastating typhoons that hit the Philippines were TS Frank (2008), Ketsana (2009), Bopha (2012), and Haiyan (2013).

In 2009, the Congress enacted the RA 9729 or Climate Change Act of 2009. RA 9729, Section 2 states "Recognizing the vulnerability of the Philippine archipelago and its local communities, particularly the poor, women, and children, to potential dangerous consequences of climate change such as rising seas, changing landscapes, increasing frequency and/or severity of droughts, fires, floods and storms, climate-related illnesses and diseases, damage to ecosystems, biodiversity loss that affect the country's environment, culture, and economy, the State shall cooperate with the global community in the resolution of climate change issues, including disaster risk reduction. It shall be the policy of the State to enjoin the participation of national and local governments, businesses, non government organizations, local communities and the public to prevent and reduce the adverse impacts of climate change and, at the same time, maximize the benefits of climate change. It shall also be the policy of the State to incorporate a gender-sensitive, pro-children and pro-poor perspective in all climate change and renewable energy efforts, plans and programs."

In 2010, the Philippines Government enacted RA 10121 or the Philippine Disaster Risk Reduction and Management (PDRRM) Act. These twin laws on DRRM have common goals and objectives: 1) to increase the resilience of vulnerable communities and the country against natural disasters and 2) to reduce damage and loss of lives and properties due to disasters. In particular, RA 10121 provides for the development of policies and plans and the implementation of actions and measures pertaining to all aspects of DRRM, including good governance, risk assessment and early warning, knowledge building and awareness raising, reducing underlying risk factors, and preparedness for effective response and early recovery. The law acknowledges that there is a need to "adopt a disaster risk reduction and management approach that is holistic, comprehensive, integrated, and proactive in lessening the socioeconomic and environmental impacts of disasters including climate change, and promote the involvement and participation of all sectors and all stakeholders concerned, at all levels, especially the local community." Section 11 of RA 10121 directly states that "LGUs shall ensure the integration of DRR and CCA into local development plans, programs and budgets as a strategy in sustainable development and poverty reduction." Section 14 of RA 9729 also states that "the LGUs shall be the frontline agencies in the formulation, planning and implementation of climate change action plans in their respective areas, consistent with the provisions of the Local Government Code, the Framework, and the National Climate Change Action Plan. Barangays shall be directly involved with municipal and city governments in prioritizing climate change issues and in identifying and implementing best practices and other solutions. Municipal and city governments shall consider climate change adaptation, as one of their regular functions. Provincial governments shall provide technical assistance, enforcement and information management in support of municipal and city climate change action plans. Inter-local government unit collaboration shall be maximized in the conduct of climate-related activities." In terms of multi-stakeholder engagement in the CC Action Plan, RA 9729 states in Sec. 16 under Coordination with Various Sectors, "In the development and implementation of the National Climate Change Action Plan, and the local action plans, the Commission shall coordinate with the non government organizations (NGOs), civic organizations, academe, people's organizations, the private and corporate sectors and other concerned stakeholder groups."

Disaster preparation and response to typhoons and other disasters is coordinated by the National Disaster Risk and Management Council (NDRRMC). At the provincial and local level (city/municipal and barangay), there is a corresponding DRRM Office and each provincial and local government unit is required to set aside 5% of its annual budget for disaster risk reduction, preparations and response.

In 2015, Department of Interior and Local Government (DILG) issued a Memorandum Circular 2015-77 providing the guidelines to the Provincial and City/Municipal LCEs, P/MPDOs, DILGs Regional, Provincial City Directors and City/Municipal Local Government Operations Officers for mainstreaming Climate Change Adaptation and Disaster Risk Reduction in Local Development Planning.

II. DEFINITION OF TERMS

Adaptation refers to the adjustment in natural or human systems in response to actual or expected climatic stimuli or their effects, which moderates harm or exploits beneficial opportunities. These are actions minimize or prevent the negative impacts of climate change. It is the adjustment in natural or human systems in response to actual or expected climatic stimuli or their effects, which moderates harm or exploits beneficial opportunities.

Adaptive capacity refers to the ability of ecological, social or economic systems to adjust to climate change including climate variability and extremes, to moderate or offset potential damages and to take advantage of associated opportunities with changes in climate or to cope with the consequences thereof.

Capacity is a combination of all strengths and resources available within a community, society or organization that can reduce the level of risk, or effects of a disaster. Capacity may include infrastructure and physical means, institutions, societal coping abilities, as well as human knowledge, skills and collective attributes such as social relationships, leadership and management. Capacity may also be described as capability.

Civil Society Organizations or CSOs are non-state actors whose aims are neither to generate profits nor to seek governing power. In Sec. 3, c. of RA 10121, CSOs include non government organizations (NGOs), professional associations, foundations, independent research institutes, community-based organizations (CBOs), faith-based organizations, people's organizations, social movements, and labor unions. CSOs unite people to advance shared goals and interests. They have a presence in public life, expressing the interests and values of their members or others, and are based on ethical, cultural, scientific, religious or philanthropic considerations.

Climate Change refers to a change in climate that can be identified by changes in the mean and/or variability of its properties and that persists for an extended period typically decades or longer, whether due to natural variability or as a result of human activity.

Climate Risk refers to the product of climate and related hazards working over the vulnerability of human and natural ecosystems.

Climate Variability refers to the variations in the average state and in other statistics of the climate on all temporal and spatial scales beyond that of individual weather events.

Disaster is defined as a serious disruption of the functioning of a community or a society involving widespread human, material, economic or environmental losses and impacts, which exceeds the ability of the affected community or society to cope using its own resources. Disasters are often described as a result of the combination of: the exposure to a hazard; the conditions of vulnerability that are present; and insufficient capacity or measures to reduce or cope with the potential negative consequences. Disaster impacts may include loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, Social and economic disruption and environmental degradation.

Disaster Risk is the potential disaster losses in lives, health status, livelihood, assets and services, which could occur to a particular community or a Society over some specified future time period.

Disaster impacts are those immediate consequences of a disaster requiring extraordinary response.

Disaster Preparedness – the knowledge and capacities developed by governments, professional response and recovery organizations, communities and individuals to effectively anticipate, respond to, and recover from, the Impacts of likely, imminent or current hazard events or conditions. Preparedness action is carried out within the context of disaster risk reduction and management and aims to build the capacities needed to efficiently manage all types of emergencies and achieve orderly transitions from response to sustained recovery. Preparedness is based on a sound analysis of disaster risk as well as pre-disaster activities to avert or minimize loss of life and property and good linkages with early warning systems, and includes such activities as community organizing, training, contingency planning, stockpiling of equipment and supplies, hazard mapping, insuring assets, the development of arrangements for coordination, evacuation and public information, education initiatives and associated training and field exercises. These must be supported by formal institutional, legal and budgetary capacities. His also includes the development/enhancement of an overall preparedness strategy, policy, institutional structure, warning and forecasting capabilities, and plans that define measures geared to help at-risk communities safeguard their lives and assets by being alert to hazards and taking appropriate action in the face of an Imminent threat or an actual disaster.

Disaster Response – the provision of emergency services and public assistance during or immediately after a disaster in order to save lives, reduce health impacts, ensure public safety and meet the basic subsistence needs of the people affected. Disaster response is predominantly focused on immediate and short-term needs and is sometimes called “disaster relief”. Response also refers to any concerted effort by two (2) or more agencies, public or private, to provide assistance or intervention during or immediately after a disaster to meet the life preservation and basic subsistence needs of those people affected and in the restoration of essential public activities and facilities.

Disaster Prevention– the outright avoidance of adverse impacts of hazards and related disasters. It expresses the concept and intention to completely avoid potential adverse impacts through action taken in advance such as construction of dams or embankments that eliminate flood risks, land-use regulations that do not permit any settlement in high-risk zones, and seismic engineering designs that ensure the survival and function of a critical building in any likely earthquake.

Disaster Mitigation – the lessening or limitation of the adverse impacts of hazards and related disasters. Mitigation measures encompass engineering techniques and hazard-resistant construction as well as improved environmental policies and public awareness.

Disaster Risk Reduction refers the concept and practice of reducing disaster risks through systematic efforts to analyze and manage the causal factors of disasters, including through reduced exposures to hazards, lessened vulnerability of people and property, wise management of land and the environment, and improved preparedness for adverse events.

Disaster Risk Reduction and Management (DRRM) - the systematic process of using administrative directives, organizations, and operational skills and capacities to implement strategies, policies and improved coping capacities in order to lessen the adverse impacts of hazards and the possibility of disaster. Prospective disaster risk reduction and management refers to risk reduction and management activities that address and seek to avoid the development of new or increased disaster risks, especially if risk reduction policies are not put in place.

Disaster Risk Reduction and Management Council (DRRMC) - organized and authorized body of government agencies, to include the civil society organizations and private sector, mandated to undertake DRRM activities from the national to local levels. The composition, powers and functions of the DRRMC are defined in RA 10121.

Early Warning System – the set of capacities needed to generate and disseminate timely and meaningful warning information to enable individuals, communities and organizations threatened by a hazard to prepare and to act appropriately and in sufficient time to reduce the possibility of harm or loss. A people-centered early warning system necessarily comprises four (4) key elements: knowledge of the risks; monitoring, analysis and forecasting of the hazards; communication or dissemination of alerts and warnings; and local capabilities to respond to the warnings received. The expression “end-to-end warning system” is also used to emphasize that warning systems need to span all steps from hazard detection to community response.

Emergency is defined as unforeseen or sudden occurrence, especially danger, demanding immediate action.

Exposure is the degree to which the elements at risk are likely to experience hazard events of different magnitudes. Gender mainstreaming refers to the strategy for making women’s as well as men’s concerns and experiences an integral dimension of the design, implementation, monitoring, and evaluation of policies and programs in all political, economic, and societal spheres so that women and men benefit equally and inequality is not perpetuated. It is the process of assessing the implications for women and men of any planned action, including legislation, policies, or programs in all areas and at all levels.

Gender responsiveness refers to outcomes that reflect an understanding of gender roles and inequalities and which make an effort to encourage equal participation and equal and fair distribution of benefits. Gender responsiveness is accomplished through gender analysis and gender inclusiveness.

Global Warming refers to the increase in the average temperature of the Earth’s near-surface air and oceans that is associated with the increased concentration of greenhouse gases in the atmosphere.

Hazard is defined as dangerous phenomenon, substance, human activity or condition that may cause loss of life, injury or other health impacts, property damage, loss of livelihood and services, social and economic disruption, or environmental damage.

Mainstreaming refers to the integration of policies and measures that address climate change into development planning and sectoral decision-making.

Mitigation in the context of climate change, refers to human intervention to address anthropogenic emissions by sources and removals by sinks of all GHG, including ozone depleting substances and their substitutes. Mitigation potential shall refer to the scale of GHG reductions that could be made, relative to emission baselines, for a given level of carbon price (expressed in cost per unit of carbon dioxide equivalent emissions avoided or reduced). These are also actions that reduce the emissions that contribute to climate change.

Mitigation in the context of DRR refers to the structural and non-structural measures undertaken to limit the adverse impact of natural hazards, environmental degradation, and technological hazards and to ensure the ability of at-risk communities to address vulnerabilities aimed at minimizing the impact of disasters. Such measures include, but are not limited to, hazard-resistant construction and engineering works, the formulation and implementation of plans, programs, projects and activities, awareness raising, knowledge management, policies on land-use and resource management, as well as the enforcement of comprehensive land-use planning, building and safety standards, and legislation.

Pre-Disaster Risk Assessment (PDRA) is a process to evaluate a hazard’s level of risk given the degree of exposure and vulnerability in a specific area. PDRA presents the possible impacts to the populace and form as a basis to determine the appropriate level of response actions from the national level government agencies down to the local government units (LGUs). It is hazard-specific, area-focused, and time-bound method of assessment.

Post-Disaster Needs Assessment (PDNA): a multi-sectoral and multidisciplinary structured approach for assessing disaster impacts and prioritizing recovery and reconstruction needs. It is undertaken by the government agencies also in collaboration with international development partners and the private sector.

Post-Disaster Recovery is the restoration and improvement where appropriate, of facilities, livelihood and living conditions of disaster-affected communities, including efforts to reduce disaster risk factors, in accordance with the principles of “build back better”.

Rapid Damage Assessment and Needs Analysis (RDANA) is a disaster response tool that is used immediately in the early emergency phase to determine the extent of impacts and assess the priority needs of the communities.

Rehabilitation refers to measures that ensure the ability of affected communities/areas to restore their normal level of functioning by rebuilding livelihood and damaged infrastructures and increasing the communities’ organizational capacity.

Resilience refers to the ability of a system, community or society exposed to hazards to resist, absorb, accommodate and recover from the effects of a hazard in a timely and efficient manner, including through the preservation and restoration of its essential basic structures and functions.

Risk: the combination of the probability of an event and its negative consequences.
Risk Assessment: a methodology to determine the nature and extent of risk by analyzing potential hazards and evaluating existing conditions of vulnerability that together could potentially harm exposed people, property, services, livelihood and the environment on which they depend.

Risk Management is the systematic approach and practice of managing uncertainty to minimize potential harm and loss. It comprises risk assessment and analysis, and the implementation of strategies and specific actions to control, reduce and transfer risks. It is widely practiced by organizations to minimize risk in investment decisions and to address operational risks such as those of business disruption, production failure, environmental damage, social impacts and damage from fire and natural hazards.

Vulnerability refers to the degree to which a system is susceptible to, or unable to cope with, adverse effects of climate change, including climate variability and extremes. Vulnerability is a function of the character, magnitude, and rate of climate change and variation to which a system is exposed, its sensitivity, and its adaptive capacity. Vulnerability can be measured in terms of the susceptibility or sensitivity to a hazard. Sensitivity is the degree to which people, ecosystems, resources, or even events are affected directly or indirectly by a hazard. The more the direct and immediate the impact of a hazard to a community, the higher is its vulnerability. Vulnerability can be a result of the interaction of social, economic, political, and environmental conditions. For example, poor fishing families in Bicol and Samar areas are more vulnerable to typhoons – whereby dwellings are built using light or scrap materials), have low level of education, and lack access to risk information.

III. DRR-CCA BENCHMARKING TOOL

WHAT IS IT?

The DRR – CCA benchmarking is an inclusive, participatory and gender responsive process of self-assessment that enables different stakeholders, both public and private, such as the People's Organization/s, Civil Society Organization (CSO), Private (Corporate/Business) Organization, Barangay Local Disaster Risk Reduction & Management Councils (LDRRMCs), City/Municipality/Provincial Local Disaster Risk Reduction & Management Councils (LDRRMCs) to measure its capacity to implement DRRM-CCA plan.

The purpose of setting the benchmarks is to provide a framework to guide communities and B/M/PLGUs, CSOs, other entities and stakeholders in effective planning, implementation, monitoring and assessment of DRR-CCA plan, program, services and mechanisms by setting guideposts for the progress (levels) in implementing the necessary elements (benchmarks).

DRR-CCA Benchmarks includes the following aspects/criteria: For Peoples Organizations, areas covered include key information of the organization such as the vision, mission and goals, structure, geographical area of work, leadership and membership, government accreditation and partnerships built around DRR-CCA; track record on DRR-CCA and related fields, DRR-CCA plan; capacity to prepare and respond which includes skills on DRR-CCA, resources and equipment for DRR-CCA, training and career development for leaders and members, and accomplishments on DRR-CCA such as activities undertaken, impacts, challenges and lessons learned on the various thematic areas of DRR and on CCA.

Criteria for CSOs are divided into four major categories: organization (profile, VMG, structure, geographical area of work, scope of work and track record); accreditation and membership; institutional capacities such as skills and competencies of personnel on DRR-CCA, number of personnel for DRR-CCA, logistics, funds, equipment, stock file, communication, storage and transport facilities; and sustainability (DRR-CCA programs, plans and services, with coordination and partnership mechanisms in place and accomplishments submitted to accrediting agencies).

The checklist for the Barangay, Municipal and Provincial LGUs covers the four DRR thematic areas such as prevention and mitigation, preparedness, response and rehabilitation and recovery and CCA. Integrated in the criteria are environmental management and gender and development.

Climate Change Adaptation

A separate checklist on climate change adaptation and mitigation is included in this benchmarking tool to capture the essential elements, contents and key processes involved in an enhanced LCCAP. The criteria assessed are Climate Disaster & Risk Assessment, plan, policies and budget for CCA, Human Resources and partnership mechanism and linkages.

WHAT IS NEW WITH THIS BENCHMARKING TOOL?

There are features and contents that were integrated in this Gender-Responsive DRR-CCA benchmarking tool compared to NDRRM DRR benchmarking tools use for the Gawad Kalasag to Measuring Disaster Preparedness, Prevention & Mitigation, Response, Risk Reduction, Rehabilitation and Recovery and Climate Change Adaptation of POs, CSO, Barangay, C/M and Provincial Governments Towards Improved Resiliency.

These include the following:

- Mainstreaming Gender: include gender consideration in all aspects and themes of DRR and CC, and assesses the implications for men and women of any planned action or measure, in all areas and at different levels.
- Focus on community participation & engagement – equal emphasis is also given to how communities are engaged in the DRRM and CCA planning processes and their issues and concerns addressed appropriately.
- Inclusion of Climate Change Adaptation– climate induced disasters resulted to huge damages to the livelihoods, properties and even to the natural resources. CC impacts also resulted to loss of lives. All efforts must contribute to building adaptive capacities of communities and the natural resources through reducing disaster and climate risks.

WHO ARE THE USERS OF THIS TOOL?

This toolkit can be used by the following:

- R Barangay/Municipal/Provincial Governments such as the Local Disaster Risk Reduction & Management Councils (LDRRMC)
- R Civil Society Organizations
- R Grassroots/community Organizations
- R Other stakeholders working on DRR-CCA

HOW IS IT CONDUCTED?

- a. Free and Informed Consent – in cases that this tool will be used by a different organization or entity, a letter of consent must be secured and signed by the organization-authorized representative indicating that the organization or entity is agreeing to the collection, processing and sharing of the information. This is to protect the organization or government entity being assessed as there are organizational/personal data that will be asked and processed for this benchmarking tool.
- b. Consultations/meetings have to be undertaken with all DRR-CCA stakeholders to discuss the idea of conducting the benchmarking activity. After buy-in is secured from each stakeholder, convene the target participants such as key LGU officials and private and public stakeholders: LCE, P/M/BDC, M/BDRRMC, MAO, SB Chair for agriculture/fisheries, MFARMC, representatives of CSOs, Business Sector, Grassroots organizations including women and youth organizations. Conduct separate meeting per group: PLGU, MLGU-LDRRMC members, BLGU – LDRRMC members, CSO, PO, Private Sector. During this meeting, participants are given orientation on how the DRR-CCA benchmarking is done.
- c. Use of the DRR-CCA Benchmarking score sheet/template - Participants discuss each benchmark, agree on the rate for each of the criteria and put the rate on the box. Get the sub-total score for each of the major heading. Indicate the subtotal scores in the matrix provided, get the total score, and check what the final score means. Discuss and deepen the discussion on factors affecting the final rating, e.g., what set of criteria are high and low and why. Ask the participants to identify actions points/suggestions to improve areas that needs improvement.
- d. Scoring -please read the notes on scoring for each of the criteria because total score for each item differs. Furthermore, all supporting documents listed must be available during the benchmarking workshop or activity. When there is no copy of the said document/s, the score is Zero.
- e. Collect supporting documents to show that the level has been reached. These documents are also valuable reference materials for the review and updating of the B/MDRR-CCA plan and complementary LGU policies/ordinances.

WHEN DO YOU USE IT?

This benchmarking tool can be used to determine disaster risk reduction and management as well as the capacities of LGUs and other stakeholders to adapt to impacts of climate change. First time use could serve as baseline information and provide the concerned government units and stakeholders with valuable information on what areas to develop and enhance. The LGU or concerned stakeholder/s may conduct regular assessment of their DRR-CCA efforts using the tool, i.e., annually or once every two years in order to monitor progress and update the plan.

IV. CHECKLIST

A. PO CHECKLIST

IDENTIFYING INFORMATION

Name of Organization: _____

Barangay/City/Municipality: _____

Province: _____

Date: _____

Score: _____

TABLE 1. PO CHECKLIST

CRITERIA	AVAILABLE (Pls. Tick)		Rating/Score	LIST OF SUPPORTING DOCUMENTS
	YES	NO		
I. Organizational Profile (10 pts.)				
1. Vision, Mission, Goal (3 Points) (Note: with clear statement on any of the following: a. Disaster risk reduction- prevention & mitigation, preparedness, response, recovery, rescue and rehabilitation; b. Climate change adaptation and resiliency; c. Environmental management; d. Gender mainstreamed in the above aspects)				Brochure or any written approved document
Scoring: 3 pts. – all elements above present 2.pts- One aspect is missing 1 pt. –only one aspect addressed, e.g., DRR or CCA only				
1.1 Organizational Structure (i.e., Board, Officers,Members or Staff, etc. (3 Points) (Note: with committee, position, or person responsible in any of the ff: DRR, preparedness, rescue & recovery, CCA; women represented in the structure.) Scoring: 3 pts. if DRR, CCA and Women representation is present 2 pts. if 1 aspect is missing 1 pt. if only 1 aspect is reflected in the structure				Approved organizational structure

2.1 Geographical Area of Work (Base and Coverage) (2 Points) (Note: broader base and coverage will get higher points- minimum: barangay level)				Copy of the organizational plan & area coverage
2.2 Leadership and Membership (1 Point) (Note: Leadership- represented by different gender groups, inclusive membership e.g. women, PWD, elderly)				Updated list of officers and members
2.3 Government Accreditation and partnership (1 Point) (Note: accredited by any national/local government agency)				Accreditation document Memorandum of Understanding/ Agreement
Sub-total Score: ORGANIZATIONAL PROFILE (10 pts.)				
II. Track Record (15 pts.)				
1. Recognized by and/or in partnership with national/local government and other organizations (4 Points) (Note: areas of partnership related to a) disaster risk reduction - emergency response, preparedness, rescue, recovery, b) climate change adaptation and resiliency and c) environmental management) Scoring: 4 pts. if partnerships forged in all areas, both national and local governments and other organizations 3 pts.- one area is missing, partnerships with local & national government and other organizations 2 pts.- only 1 area covered, both national and local government and with other organizations 1 pt. – only 1 area covered, with national or local or other organizations				Annual Report Project Report/s Memorandum of Understanding/ Agreement Published document (printed, online) Photo documentation Government social media post Certificate of recognition/ participation

1.1 Recognition, citation and awards in the field of volunteerism, DRRM, CCA, and Corporate Social Responsibility (CSR) (5 Points) Scoring: 5 pts. highest point for recognition from the national government agency, provincial government, municipal government or other awarding bodies in all fields 4 pts. - recognition received in all fields from provincial and municipal governments 3 pts. - recognition in at least 3 of the fields above 2 pts. - recognition received in 2 of the fields 1 pt.- recognition received in 1 of the fields				Certificate of Awards Social media post of award-giving body
1.2 Minimum of three (3) years of service and operations in the field of a gender responsive disaster risk reduction and management, CCA, environmental management, volunteerism, or CSR (6 Points)				3-year Annual Reports Project Reports Annual organizational plan and assessment report (3 years)
Sub-total Score: TRACK RECORD (15 pts.)				
III. DRRM-CCA Plan (25 Points)				
1.1 Harmonized/ complementary DRRM-CCA plan with government DRRM-CCA plan* (10 Points) (Note: PO plan harmonized with the barangay and/or municipal DRRM-CCA plan; should establish clear working relationship; PO DRRM-CCA plan gender responsive)				Copy of the PO DRRM-CCA Plan and barangay/ municipal DRRM-CCA plan

1.2 Clear financing mechanism for DRRM-CCA plan (5 Points) (Note: Include gender-related costs in budget) Scoring: 5 pts. - highest point for internally generated funding, with clear financing mechanism 4 pts. - mixed sources of funds, with clear financing mechanism 3 pts. - funds generated from external sources only, with clear financing mechanism 2 pts. - fund generated but no clear financing mechanism 1 pt. - no clear financing mechanism plan				Copy of the PO DRRM-CCA Plan and budget MOU-MOA with funding partner/s
1.3 Clearly defined interventions and measures to address identified hazards including health, impact to women/gender and climate risks (5 Points)				Copy of the PO DRRM-CCA Plan and budget Copy of Barangay and/ or municipal hazard and climate risk assessment
1.4 Inclusivity and appropriateness of the planned interventions (5 Points) (Note: fisher and gender responsive)				Copy of the PO DRRM-CCA Plan and budget
Sub-total Score: DRR-CCA PLAN (25 pts.)				
IV. Capacity to Prepare and Respond (10 Points)				
1. Skills or expertise of personnel/ leaders/members (5 Points) (Note: skills include- DRRM/CCA/ Resource Management/Contingency/ Emergency response planning; Post-disaster assessment including resource assessment; Evacuation camp management; Community based Psychosocial intervention for post disaster trauma, search and rescue; operation/ management of early warning system; management of clearing operation				List Personnel/leaders/ members and Volunteers with expertise & trainings attended Certification from any government agency

2. Timely delivery of services – done the time frame prescribed for DRR and/or humanitarian standards (5 Points)				Activity report/s
3. Resources are allocated for DRR-CCA (5 Points) (Note: include gender-related costs)				List of allocated resources
4. Equipment/Facilities (5 Points) (Note: equipment/facilities needed for preparedness, response available to the organization)				List of Equipment for DRR-CCA Signed agreement with the owners/custodian of the equipment/facilities for DRR-CCA use
5. Training and Career development (5 Points) (Note: conducted internal training among members; accessed training opportunities from other organizations; women leaders/members attended the training courses)				Training certificates
Sub-total Score: CAPACITY TO PREPARE & RESPOND (10 Points)				
V. Accomplishment (25 Points)				Annual Accomplishment Report Photos
1. Describe DRRM-CCA related activities/events undertaken in the past year (5 Points) Note: could be on the following areas: disaster prevention & mitigation, preparedness, risk reduction, climate change adaptation, environmental management, resiliency, emergency response, preparedness, rehabilitation, rescue and recovery. GAD related activities in the above specified				Annual Accomplishment Report Photos
2. Impact of response to the community (10 Points) Note: e.g., support provided to LGU and humanitarian responders towards fast and efficient delivery and access to food and potable water; reduced livelihood damages; facilitated access to social protection; reduced trauma; etc.				Annual Accomplishment Reports Photos

3. Difficulty encountered in the emergency response services (4 Points) Note: could be on the following areas: disaster prevention & mitigation, preparedness, risk reduction, climate change adaptation, environmental management, resiliency, emergency response, preparedness, rehabilitation, rescue and recovery				Annual Accomplishment Reports Photos
4. Lessons learned (6 Points) Note: could be on the following areas: disaster risk reduction - prevention & mitigation, emergency response, preparedness, rehabilitation, rescue and recovery; climate change adaptation and resiliency, environmental management. Gender integrated in all the areas.				Annual Accomplishment Reports Photos
Sub Total Score: ACCOMPLISHMENT (25 pts.)				
Total score _____				

Summary Sheet

CRITERIA FOR CHECKING	MAX. SCORE	ACTUAL SCORE	REMARKS, RECOMMENDATIONS
I. ORGANIZATIONAL PROFILE	10		
II. TRACK RECORD	15		
III. DRRM-CCAPLAN	25		
IV. CAPACITY TO RESPOND	25		
V. ACCOMPLISHMENT	25		
TOTAL	100		

ADJECTIVAL RATING	PERCENTAGE
EXCELLENT	91-100%
VERY GOOD	81-90%
GOOD	71-80%
NEEDS IMPROVEMENT*	61-70%

• Identify the major and specific areas/criteria that need to be improved.

B. CSO CHECKLIST

IDENTIFYING INFORMATION _____

Name of CSO: _____

Address: Region: _____

Date: _____

Score: _____

TABLE 2 CSO CHECKLIST

CRITERIA	AVAILABLE (PLS. TICK)		RATING/SCORE	LIST OF SUPPORTING DOCUMENTS
	YES	NO		
I. Organization (30 Points)				Brochure, Website
1. Organizational Profile – Official name, address and date of establishment and the name(s) of its directors, officers and legal representatives; with Certificate of Registration with the Securities and Exchange Commission. (SEC); Authenticated copy of the latest articles of incorporation, or the articles of cooperation, showing the original incorporators/organizers and its by-laws accompanied by secretary’s certificate identifying the names of its incumbent officers; Financial reports, audited by an independent certified public accountant covering a period of at least 3 years (16 Points)				SEC Certificate By-laws and Articles of Incorporation
1.1 Vision, Mission, Goal – aligned with the promotion of disaster risk reduction; service and operations, institutional capacities, as well as sustainability mechanisms in DRRM emphasize the four thematic areas of Disaster Mitigation and Prevention, Disaster Preparedness, Disaster Response and Disaster Rehabilitation and Recovery as well as Climate Change Adaptation (4 Points)				Brochure Website
1.2 Organizational Structure (i.e., Board, Officers, Members or Staff, etc. (4 Points)				Brochure

1.4 Scope of Operations (Partners/ Clientele, e.g., community-based, vulnerable/ disadvantaged sectors, among others) (4 Points)				Brochure Strategic Plan Document
2. Track Record– must have a proven track record of at least three (3) years in a gender responsive DRRM-CCA plans, programs, and activities in the area (province, city, municipality, barangay within the same region or jurisdiction) where they indicate their work base, among others. (14 Points)				3-year Annual Report
2.1 Recognized by and/or in partnership with national/local government and other organizations (5 Points)				Accreditation MOA, MOU
2.2 Recognition, citation and awards in the field of DRRM and CCA (5 Points)				Certificate
2.3 Minimum of three (3) years of service and operations in gender responsive DRRM and CCA (4 Points)				3-year DRR-CCA Report
Sub-Total Score: ORGANIZATION (30 Points)				
II. Accreditation and Membership (14 Points)				
1. Duly accredited/registered with any of the following: (7 Points)				Accreditation/registration documents
1.1 Local Government Units				
1.2 Department of Social Welfare and Development (DSWD)				
1.3 Philippine Red Cross (PRC)				
1.4 National/Regional DRRMC				
2. Membership and involvement in network organizations (7 Points)				Certificate of membership

* Good if the CSO nominee is a member or registered with any of the following: Association of Foundations (AF), Philippine Council for NGO Certification (PCNC), Cooperative Development Authority (CDA), or any national government agency (such as the Department of Social Welfare and Development (DSWD), Department of Health (DOH), National Commission on Indigenous Peoples (NCIP), National Anti-Poverty Commission (NAPC), or the Department of Labor and Employment (DOLE), Department of Agriculture (DA), Department of Agrarian Reform (DAR)				
Sub-Total Score: ACCREDITATION & MEMBERSHIP (14 Points)				
III. Institutional Capacities (30 Points)				
1. Competencies and skills of personnel (10 Points) Note: on DRRM and CCA				List of Personnel and Key Competency
2. Number of personnel involved in the implementation of DRRM programs and services and in CCA (5 Points) Note: may include a pool of experts who are actually available and may be tapped to work with the organization at a given time and place.				List of Personnel and Position
3. Logistics (15 Points) Note: E.g., risk financing or livelihood programs; on disaster preparedness—e.g., contingency planning, or risk assessment; on rehabilitation and recovery e.g., mobilization or "creative" partnership with the private or business sector, especially small-or medium-scale businesses in a community).				List of available logistics
3.1 Funds (3 Points) Note: with funds allocated for women and gender specific DRR and CCA actions				Copy of Approved CSO budget for DRR-CCA interventions
3.2 Communication facilities (3 Points)				List of communication facilities or MOU/MOA with provider
3.3 Transport facilities (3 Points)				BOT Resolution re use of transport facility/ies

3.4 Stockpile (3 Points)				Inventory
3.5 Storage facilities (3 Points)				Photos
Sub-Total Score: Institutional Capacities (30 Points)				
IV. Sustainability (26 Points) ⁴				
1. Plans, programs and services (with emphasis on community-based and gender responsive disaster risk reduction and management and climate change adaptation) (10 Points)				Copy of PPS – Program, Plan and services
2. Coordination and partnership mechanisms with local and national government agencies and other stakeholders (8 Points)				MOU/MOA
3. Major accomplishment reports submitted to the pertinent accrediting agencies such as DSWD, PRC, NDRRMC or LDRMMCs as well as community partners (8 Points)				Accomplishment Report Copy of cover letter
Sub-Total Score: Sustainability (26 Points)				

Summary Sheet

CRITERIA FOR CHECKING	MAX. SCORE	ACTUAL SCORE	REMARKS, RECOMMENDATIONS
I. ORGANIZATION PROFILE	30		
II. ACCREDITATION AND	14		
III. INSTITUTIONAL CAPACITIES	30		
IV. SUSTAINABILITY	26		
TOTAL	100		

⁴ 21st Gawad KALASAG CY 2019 Best Civil Society Organization (CSO) Category GUIDANCE NOTES
Some tasks or responsibilities that are expected from CSOs:

- a) Participation in activities of their respective councils such as, but not limited to meetings, conferences, trainings and capacity building programs, advocacy campaign, response, monitoring, etc.; b. Provision of updates on activities of the organization to other members of the DRRM Councils and their constituencies; c. Dissemination of information on activities of the NDRRMC/RDRRMCs/ LDRRMCs to their constituencies; d. Coordination with DRRMCs in the conduct of DRRM activities in geographic areas where they operate; e. Participation in the monitoring of DRRM activities in their areas of operation; f) Assistance to their respective councils in whatever possible form specifically in the development of policies, plans and strategies.

C. BARANGAY CATEGORY

Local Disaster Risk Reduction & Management Councils (LDRRMCs)

IDENTIFYING INFORMATION

NAME OF BARANGAY: _____

LGU: _____

TYPE OF BARANGAY: Urban Rural

Date: _____

Score: _____

TABLE 3 BARANGAY CHECKLIST

I. PREVENTION AND MITIGATION (25POINTS)	INDICATORS	AVAILABLE (PLS. TICK)		RATING/ SCORE	LIST OF SUPPORTING DOCUMENTS
		Yes	No		
1. Risk Assessment (6 Points)					
1.1 Are there maps available? (Hazard, vulnerability, capacity and resource) (2 Points)	Number of relevant maps a) Correct scale of maps for barangay-Community Spot Map Types of Maps: (Must have) - Vulnerability - Susceptibility Map - Resource/Evacuation/ Capacity/ Inventory - Risk Maps - Updated maps (reckoning date) - Should be Digitized (GIS Maps) - Prominently displayed				Copy of Maps mentioned in column 2
1.2 Is there a database on elements at risk? (2 Points)	Complete data (Gender disaggregated) Population (refer to guidance notes) Infra Table as Proof of availability of the database Narrative/ indication of source of the database/ documents Source documents of items 1.2 & 1.3 is the LDRRM Plan Updated (3 years at the minimum)				Link to the Database

1.3 Conduct gender-responsive Risk Assessment and Analysis (2 Points)	Have the LGUs conducted the Risk Assessment and Analysis? Any tool they used is acceptable? Narrative? Source document is the CLUP Proof of verification – narrative about the process they underwent Result of the risk assessment and analysis (evidence by narrative, maps, tables)				Copy of GR- Risk Assessment and Analysis Report Maps Tables CLUP Summary of Barangay Hazard Inventory Matrix
2. Plans, Policies, and Budget (6 Points)					
2.1 Are there disaster prevention and mitigation measures integrated/ mainstreamed in the local development plan? (2 Points)	For barangay a. BDP- Barangay Development Plan b. AIP – Annual Investment Program (* with Climate Change Expenditure Tagging or CCET)				Copy of Latest BDP Copy of Latest AIP * with Climate Change Expenditure Tagging)
2.2 Are there funds appropriated and utilized for mitigation measures? (2 Points)	Look for the (SRE) Approved Budget				Approved Budget – copy of EO, Resolution and other relevant document Copy of approved Budget
2.3 Are all non-state stakeholders involved in the planning and implementation of disaster prevention and mitigation projects/activities of the DRRMC(CSOs,women, youth, and others such as religious, business and other basic sectors i.e.,victims of disasters and calamities, PWDs, elderly, children, etc.)? (2 Points)	Number of non-state stakeholders				Copy of Accreditation of CSOs/List of accredited CSOs Copy of Invitation/s Participants List
3. Early Warning System (EWS) (2 Points)					
3.1 Is there an established EWS for specific hazards in the locality? (2 Points)	Presence of EWS protocol per hazard Considers the Four Elements of a sound EWS a. Risk Knowledge b. Alert and Monitoring c. Dissemination d. Response Capacity				Copy of EWS Plan & Protocols Maps Billboards Posters Photos

4. Risk Financing (4 Points)					
4.1 Are there facilities and equipment covered by insurance? (2 Points)	Presence of Insurance Policies				Certificate of claims received
4.2 Has the LGU facilitated an agreement with cooperatives, micro finance institutions, and local financing institutions to extend calamity loans to the affected community (RA 10121 Section 17)? (1 Point)	MOA/MOU of LGU with the banks, cooperatives, micro finance institutions Insurance policy may include crops, livestock and others *include in guidance notes				Copy of MOA/ MOUs LGU Resolution Copy of Insurance policy
4.3 ACDVs (Accredited Disaster Volunteer) (1 Point)	Insurance coverage to Accredited Disaster Volunteer (ACDV)				Copy of Policy LGU Resolution of approval List of insured ACDV
5. Environmental Management (2 Points)					
5.1 Is/are there environmental ordinance/s? (1 Point)	Presence of environmental code and ordinances				Copy of approved Environmental Ordinance
5.2 Is/are there environmental program/s? (1 Point)	PPAs (Programs, Projects, and Activities) implemented				Copy of Accomplishment Report of the LGU PPAs
6. Infrastructure Resilience (5 Points)					
6.1 Inspection/ Assessment of all Public Infrastructure and all Infrastructure utilized by the public (2 Points)	Infrastructure Audit Report Report/Action photos of Inspection				Copy of infrastructure Audit Report Copy of Report/ Action photos of Inspection
6.2 Ensuring all constructions comply to accepted standards and specifications (2 Points)	Compliance to the National Building Code Occupancy Permits				Compliance certificate Copy of Permits

6.3 Does the LGU conduct periodic Maintenance of public facilities? (1 Point)	Regular Risk assessment of the infrastructure Maintenance activities done to the public facilities (retrofitting, repairs, renovations *include in guide notes) Budget allocated for maintenance				Copy of Maintenance Report/s Copy of Approved Budget for maintenance
Sub-total Score: PREVENTION & MITIGATION					
VI. PREPAREDNESS (25 Points)					
1. Barangay Development Council (BDC)					
1.1 Functionality of BDC (2.5 Points)					BDC Accomplishment Report
1.1.1 Organization of the BDC (1 Point)	Executive Order/Ordinance/Resolution organizing the BDC				Copy of E.O./ Ordinance/ Resolution/s
1.1.2 Organizational chart of the BDC (.5 Point)					
1.1.3. Composition of the BDC compliant to section 11 of RA10121 particularly non-state stakeholders (1 Point) Note: women organization represented in the BDC	Functional council/committee and presence of an Organizational Chart (.5 pt)				Copy of Committee' report
	Membership of accredited CSOs to the Council/Committee (Supporting Document: Certificate of Accreditation) (.5 pt)				List of Accredited CSOs Copy of Certificate of Accreditation
1.2 Regularity of BDC Meetings (1 Point)	Minimum: Quarterly				Copy of the BDC Minutes of Meetings
1.3 Quorum during BDC meetings (.5 Point)	Quorum Supporting Document: Minutes of the meeting				Copy of Attendance List
1.4 Regularity of Committee/ Task Unit Meeting (.5 Point)	Minimum: Quarterly Supporting Document: Minutes of the meeting Prior to the Council Meetings				Copy of Committee/Task Unit Minutes of Meeting/s

2 Established Barangay DRRM Committee (9.5 Points) Note: women organization represented in the BDRRMC					
2.1 DRRM Office/ Desk (1 Point)	Separate office				Copy of Resolution establishing the separate DRRM Office/Desk
2.2 Organizational Structure (.5 Point)	Organizational chart				Copy of Organizational Chart
2.3 Personnel Compliment (.5 Point)	Compliant to Sec.12 of RA 10121 and JMC No. 2014-1 <i>Increase the weight for permanent For barangay, members of the BDRRMC has dedicated tasks for administration and training, research and planning, operation and warning (based from JMC 2014-01, April, 2014)</i>				Copy of appointment paper
2.4 Capacity Development of Personnel (1 Point)	Budget List of Proposed Trainings/ Program Designs				Copy of Budget with allocation for Capacity Development of Personnel Copy of Capacity Development Plan
2.5 Equipage 2.5.1 Office Operations 2.5.2 Training 2.5.3 Search and Rescue and Medical 2.5.4 Transportation (2 Points)	Adequacy of equipment				List of equipment
2.6 Operation center manned on a 24-hr basis (1 Point)					Copy of Manning operation
2.7 Necessary skills and competencies of personnel on Basic Reporting (1 Point)	Number of reports prepared				Copy of individual report/s
2.8 Efficient and effective IEC materials on hazards, risks, vulnerabilities, EWS, and counter-measures. (1 Point)	Laymanized Available Customized guidance Notes Posting in Conspicuous Areas Supporting Document: Sample IEC attached in the entry				Copy of IEC material/s, EWS

2.9 Pre-positioned stockpiles of relief goods (food and non-food) or a negotiated agreement with local suppliers (1 Point)	Presence of stockpile items or negotiated credit line MOU/MOA				Copy of inventory of stockpiles of relief goods Copy of Negotiated agreement with supplier/s of goods and services
2.10 Submission of the LDRRMF Utilization Report (.5 Point)	Reports received by LDRRMC and LDC				Copy of received LDRRMF Utilization Report
3. Plans (3 Points)					
3.1 BDRRM (1 Point)	Availability Approved and Adopted				Copy of the BDRRM Plan Copy of LGU Resolution adopting the BDRRM
3.2 Contingency (1 Point)	Availability Approved and Adopted				Copy of Contingency Plan (CP) Copy of LGU Resolution adopting the CP
3.3 Communication Plan of the LDRRMF and the Contingency Plan (1 Point)	Availability Approved and adopted				Copy of the Communication Plan of the LDRRMF and the Contingency Plan
4. Capacity development for the community and stake holders (6 Points) Note: Gender and Development included in the topics to be discussed. Women as participants					
4.1 Disaster Risk Reduction and Management (DRRM) (.5 Point) Note: Topic on Gender & Development (GAD) & DRR included. Women are included in the training participants	General and basic DRRM Orientation conducted Orientation for PDRA conducted				Copy of Orientation Proceedings/ Minutes List of Participants

4.2 Evacuation Camp Management (.5 Point) Note: Humanitarian Aid Standards on Gender included (e.g., separate toilet and/or washing area for women and men, nursing room/space, etc.); refer to Sphere Minimum Standards	At least (1) training conducted during the review year				Copy of the report on the training conducted
4.3 Community-based Disaster Risk Reduction Management (.5 Point) Note: Topic on Gender & Development (GAD) & CB- DRRM included. Women are included in the training participants	Levels of training (basic or advance/ladderized) At least (1) training conducted during the review year				Copy of the List of Trainings on Community-based Disaster Risk Reduction Management Copy of the minutes/proceedings of the training conducted
4.4 Search and Rescue (1 Point) 4.4.1 Water 4.4.2 Collapsed Structure 4.4.3 Mountain 4.4.4 Swift Water	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.5 Fire Suppression (.5 Point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.6 Medical Services (Basic Life Support, First Aid) (.5 Point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.7 Incident Command System (ICS) (1 Point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of Participants
4.8 Family and Community-Based Disaster Preparedness & Monitoring System (.5 Point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants

4.9 Psycho-social intervention (.5 Point) Note: Include VAWC Intervention	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.10 Involvement of NGO/s/ CSOs/Business & Private in the conduct of training (enabler and receiver) (.5 Point)	Participation as resource person or participant After activity report Action Photos Certificates				List of participants Copy of Activity report Action photos
5. Partnership Mechanisms/ Linkages (2 Points)					
5.1 Participation of NGOs/CSOs, Business and Private Sectors, and others (.5 Point)	MOA/MOU of the partnership relating to preparedness (excluding the conduct of training)				Copy of MOA/MOU of the partnership
5.2 Resource Mobilization (Monetary and Non-Monetary) (1 Point)	Acknowledgement Receipts (AR) Actual Operations Supporting Document: Receipts, Photos				Copy of ARs
5.3 Inter-Barangay or inter-LGU Cooperation and Alliances (.5 Point)	Established inter-LGU alliance Supporting Documents: MOA & MOUs				Copy of MOA and MOUs
	Sub-total Score: PREPAREDNESS				
III. RESPONSE (20 Points)					
1. Demonstrated Capability 1.1 Without disaster response operations (20 Points)					
1.1.1 Standard Operating Procedures (SOPs) in place for specific hazards in the area (6 Points) Note: SOPs are gender responsive	Written SOP's/ Protocols				Copy of SOP's/ Protocols
1.1.2 Availability of Templates for LCE directives (1 Point)	Checklist/Operations List				Copy of Templates for LCE directives

1.1.3 Readiness to deploy functional Incident Management Team by the first responder on site (3 Points)	Structure (per hazard)				List of Personnel of the Incident Management Team
1.1.4 Availability of timely, accurate and reliable response (5 Points)	Written SOPs Supporting Docs: Logbooks and Reports Conduct of drills, SimEx (Simulation Exercises), rehearsals				Copy of SOPs Copy of Logbooks and Report Copy of Activity Report/s
1.1.5 Identification of relief distribution points/centers (2 Points)	List of sites and centers/maps				Copy of Maps with relief distribution pts./ centers
1.1.6 Determination of clinics, hospitals and RHUs to address any medical emergency (2 Points)	List of sites and centers with description (bed capacity, hospital type) /maps				Copy of List of sites and centers with description (bed capacity, hospital type) / maps
1.1.7 Identification of Standard based Evacuation Sites and/or Centers and Routes (1 Point)	List of sites and centers/maps				Copy of List of sites and centers/maps
1.1.8 Readiness to provide transportation for Evacuation (1 Point)	List of vehicles and drivers and/or MOA with transport groups if available				Copy of List of vehicles & drivers MOA with transport groups
OR					
1.2 With disaster response operations (20 Points)					
1.2.1 Presence of a real time/near real time, end to end reporting system (2 Points)	Supporting docs: PDRA Sitrep RDANA DANA				Copy of PDRA, Sitrep, RDANA, DANA
1.2.2 Conduct of Pre-Disaster Risk Assessment (2 Points) Note: Pre-disaster risks include those affecting GAD; sex disaggregated	PDRA report/proceedings				Copy of PDRA report/proceedings
1.2.3 Activated functional Incident Command System(ICS) by the first responder (3 Points)	ICS team reports				Copy of ICS team reports

1.2.4 Issuance of public advisories in accordance with the protocols developed (3 Points)	Copies of issuances and public advisories				Copies of issuances and public advisories
1.2.5 Executive Order/System on Forced Evacuation (4 Points)	Copy of the EO and protocols				Copy of the EO and protocols
1.2.6 Activation of relief distribution points/centers using the relief distribution mechanism (2 Points)	Copy of the adopted relief distribution mechanism Reports				Copy of the adopted relief distribution mechanism Copy of Report
1.2.7 Coordination with appropriate agencies (2 Points)	Activation of EOC and Cluster System				
1.2.8 Conduct of gender sensitive Rapid Damage Assessment and Needs Analysis (GS-RDANA)within 72hours after the occurrence of the disaster (2 Points)	Copy of gender sensitive Rapid Damage Assessment and Needs Analysis (GS-RDANA) Reports				Copy of gender sensitive Rapid Damage Assessment and Needs Analysis (GS- RDANA)
	Sub-Total Score RESPONSE				
IV. RECOVERY AND REHABILITATION (15 Points)					
<i>1. Without Disaster (in the preceding year) (15 Points)</i>					
1.1 Efforts that will mitigate the impact of future disaster(activity and policy consistent with risk assessment, etc.) (5 Points)	List of Programs, Projects, Activities (PPAs) to increase resiliency				Copy the PPAs to increase resiliency
1.2 Compliance with Build-back Better Principle (5 Points)	List of Build Back Better (*defined in Guidance Notes) Compliant PPAs with specifications				List of Build Back Better(*defined in Guidance Notes) Compliant PPAs with specifications
1.3 Multi-stakeholder approach (5 Points) including NGO/s/ CSOs/Business &Private sector	Participation of multi-stakeholder in planning, implementation and monitoring of mitigating projects				List of Participants

OR					
2. With Disaster(15 Points)					
2.1 Conduct of Damage and Needs Assessment (DANA) (5 Points) Note: DANA with data on women, children, PWD, elderly and other vulnerable groups	DANA report				Copy of DANA report
2.2 Recovery Plan (5 Points)	Formulated based on the DANA Report Compliance with the build back better principle Project, Plan and Activities (PPAs) identified for all sectors affected with corresponding budget and budget source Involvement of multi-stakeholder in planning, implementation and monitoring of the recovery plan				Copy of Recovery Plan
2.3 Restoration (5 Points)	Compliance with Build-back Better Principle Status of projects in the recovery plan Supporting docs: reports, list of PPAs status of implementation				Copy of Supporting docs: reports, list of PPAs Status of implementation report on the Restoration Plan
	Sub- total Score RECOVERY AND REHABILITATION				
V. CLIMATE CHANGE ADAPTATION 15 Points					
1. Climate Disaster & Risk Assessment (CDRA) (2 Points)					
1.1 Are there maps available? (1 Point)	Base maps Validated maps showing the location of exposed and vulnerable elements, and at risk and their vulnerabilities supported by tabular analysis Geohazard map Exposure Maps Vulnerability Maps Risk Maps				Copy of the Maps listed in Column 2

1.2 Climate Change Vulnerability Assessment (VA) & Climate Disaster Risk Assessment (1 Point)	Climate changes and climate-hazard data Climate Change CVRA matrices Historical Records of Past Disasters Inventory/summary of climate change conditions and hazards affecting each barangay (by ecosystem) Summary Vulnerability Assessment Tables Identified chronological account/ records of previous disasters Summary Risk Assessment Tables A set of climate projections and patterns of change to determine future impacts of climate change opportunities Ecological profile Impact chain analysis				Copy of the CC VA and Disaster Risk Assessment report Copy of the Records of past disasters Ecological profile
2. Plans, Policies, and Budget (6 Points)					
2.1 Are there climate change adaptation and mitigation measures integrated/ mainstreamed in the local development plan? (2 Points)	- Program, Project Activities (PPAs) tagged following the Climate Change Expenditure Tagging (CCET) in the Annual Investment Program (AIP) - CCA PPAs included in the LDIP				Copy of Latest AIP * with Climate Change Expenditure Tagging)
2.2 Are resources/funds for plan implementation appropriated, assured and utilized for CC adaptation mitigation measures? (2 Points)	- Approved budget				Approved Budget - copy of EO, Resolution and other relevant document Copy of approved Budget
2.3 Are all non-state stakeholders involved in the planning and implementation of prevention and mitigation projects/activities of the DRRMC? (CSOs, women, youth, and others such as religious, business and other basic sectors i.e., Victims of Disasters And calamities, PWDs. Elderly, children, etc.) (2 Points)	- Number of non-state stakeholders				Attendance List List of Non-state stakeholders involved in the planning and implementation

3. Human resource (4 Points)					
3.1 Capable workforce to implement the PPAs, appropriate office or department assigned to support the implementation of the PPAs, an assigned lead person for each PPA. (2 Points)	<ul style="list-style-type: none"> Human resource designated/ assigned to implement the PPA Office/department for CCA PPA created 				List of Personnel Copy of EO/ legal mandate creating the office/ department for CCA
3.2 Capacity development for LGU personnel, community and stakeholders on Climate Change Adaptation and Mitigation Measures (2 Points) Note: Gender and Development included in the topics to be discussed. Women as participants	<ul style="list-style-type: none"> At least (1) training conducted during the review year 				Copy of the Training report Action Photos List of participants
4. Partnership Mechanisms/ Linkages (3 Points)					
4.1 Involvement of CSOs, POs, Business & Private Sectors including women, youth, and other vulnerable groups in planning, implementation, monitoring and evaluation of PPAs related to CCA (3 Points)	<ul style="list-style-type: none"> Number of non-state stakeholders participating in CCA PIME 				List of participating non-state stakeholders Attendance List
Sub Total Score: CLIMATE CHANGE ADAPTATION					

TOTAL POINT SCORE: _____ (Add the Sub-total scores)

Summary Sheet

CRITERIA FOR CHECKING	MAX. SCORE	ACTUAL SCORE	REMARKS, RECOMMENDATIONS
I. PREVENTION AND MITIGATION	25		
II. PREPAREDNESS	25		
III. RESPONSE	20		
IV. REHABILITATION AND RECOVERY	15		
V. CLIMATE CHANGE ADAPTATION	15		
TOTAL	100		

ADJECTIVAL RATING	PERCENTAGE
EXCELLENT	91-100%
VERY GOOD	81-90%
GOOD	71-80%
NEEDS IMPROVEMENT*	61-70%

D. CITY/MUNICIPAL Local Disaster Risk Reduction & Management Council (LDRRMC) CATEGORY

NAME OF MUNICIPALITY: _____

PROVINCE: _____

Date: _____

Score: _____

MINIMUM REQUIREMENTS: (Please check are present)

- LDRRM Office
- Permanent LDRRM Officer
- Operations Center
- LDRRM Plan (approved and patterned from the NDRRM Plan)
- CLUP and CDP (updated or ongoing formulation, objectives are taken from the CLUP/CDP are re-stated as adaptation outcomes)
- LCCAP (approved and patterned from the NCCAP, re-stated adaptation and mitigation objectives are contributing to the achievement of NCCAP outcomes/themes)
- Other basic requirements specified under the RA7160

TABLE 4 CITY/MUNICIPAL Local Disaster Risk Reduction & Management Councils (LDRRMCs) CHECKLIST

I. PREVENTION AND MITIGATION (25 POINTS)	INDICATORS	AVAILABLE		RANKING/ SCORE	LIST OF SUPPORTING DOCUMENTS
		Yes	No		
1. Risk Assessment (6 Points)					
1.1 Are there maps available? (hazard, vulnerability, capacity and resource) (2 Points)	Number of relevant maps Correct scale of maps for cities / municipalities 1:10,000 Types of Maps (Must have): Vulnerability Susceptibility map Resource/Evacuation/Capacity/ Inventory Hazard/Risk Map Updated Maps (reckoning date) Should be Digitized (GIS Map) Prominently displayed				Copy of Maps mentioned in column 2

1.2 Is there a database on elements at risk? (2 Points)	Complete data (disaggregated) Population (refer to guidance notes) Infra Table of proof of the availability of the Database Narrative/indication of source of the database/documents Source documents of items 1.2 & 1.3 is the LDRRM Plan Updated (3 years at the minimum)				Link to the Database LDRRM Plan
1.3 Conduct of Risk Assessment and Analysis (2 Points)	Have the LGUs conducted the risk Assessment and Analysis? Any tool they used is acceptable Narrative Source Document is the CLUP Proof of verification-narrative about the process they underwent Result of the risk assessment and analysis (evidenced by narrative, maps, tables)				Copy of the Risk Assessment Report CLUP
2. Plans, Policies, and Budget (6 Points)					
2.1 Are there disaster prevention and mitigation measures integrated/ mainstreamed in the local development plan, comprehensive land use plan, and annual investment program? (2 Points)	For cities/municipalities a. CDP - LDIP-Local Dev Investment Plan - LR - CapDev - PPAs b. CLUP c. AIP				Copy of the CDP, CLUP & AIP
2.2 Are there funds appropriated and utilized for mitigation measures? (2 Points)	Look for the Statement of Receipts and Expenditure(SRE) Approved Budget				Copy of approved (SRE) Budget
2.3 Are there updated zoning ordinances? (1 Points)	At least 9 years or below				Copy of updated zoning ordinance
2.4 Are all non-state stakeholders involved in the planning and implementation of prevention and mitigation projects/activities of the DRRMC? (CSOs, women, youth, and others such as religious, business and other basic sectors i.e., Victims of Disasters and Calamities, PWDs, Elderly, children, etc.) (1 Point)	Number of non-state stakeholders				Attendance List List of Non-state stakeholders involved in the planning and implementation

3. Early Warning System or EWS (4 Points)	Presence of EWS protocol per hazard Four Elements of a sound EWS: a. Risk Knowledge b. Alert and monitoring c. Dissemination d. Response Capacity				Copy of EWS Protocol
4. Risk Financing (5 Points)					
4.1 Are there facilities and equipment covered by insurance? (2 Points)	Presence of Insurance Policies				Copy of Insurance Policy
4.2 Has the LGU facilitated an agreement with cooperatives, micro finance institutions, and local financing institutions to extend calamity loans to the affected community? (RA10121 Section 17) (1 Point)	OA/MOU of LGU with the banks, cooperatives, micro finance institutions Insurance policy may include crops, livestock and others *include in guidance notes				Copy of MOA/ MOU
4.3 Accredited Community Disaster Volunteer/s (ACDVs) (2 Points)	Insurance coverage to ACDV (RA 10121 sec 13)				Copy of Insurance Policy for ACDVs
5. Environmental Management (4 Points)					
5.1 Is/are there environmental ordinance/s? (2 Points)	Presence of environmental code and ordinances				Copy of Environmental Code and ordinance
5.2 Is/are there environmental program/s? (2 Points)	PPAs (Programs, Projects, and Activities) implemented				Copy of PPA Report
6. Infrastructure Resilience (6 Points)					
6.1 Inspection/Assessment of all Public Infrastructure and all Infrastructure utilized by the public (2 Points)	Infrastructure Audit Report Report/Action photos of Inspection				Copy of Audit report Action Photos of Inspection
6.2 Ensuring all constructions comply to accepted standards and specifications (2 Points)	Compliance to the National Building Code Occupancy Permits				Copy of Occupancy permit/s

6.3 Does the LGU conduct periodic Maintenance of public facilities? (2 Points)	Regular Risk assessment of the infrastructure Maintenance activities done to the public facilities Budget allocated for maintenance				Copy of Risk Assessment of the LGU's Infrastructure Maintenance Report and Expenditure
	Sub-Total Score PREVENTION AND MITIGATION				
II. PREPAREDNESS (30 Points)					
1. DRRMC Organization					
1.1 Functionality and accountability of LDRRMCs (8 Points)					Copy of the Minutes of Meetings of LDRRMC
1.1.1 Organization of LDRRMCs/ BDRRMC (1 Point)	Executive Order/Ordinance/ Resolution organizing the DRRMC				Copy of the EO/Ordinance/ Resolution
1.1.2 Composition of the LDRRMC compliant to section 11 of RA10121 particularly non-state stakeholders. (1 Point)	Functional council/committee and presence of an Organizational Chart (.5pt) Membership of accredited CSOs to the Council/Committee (Supporting Document: Certificate of Accreditation) (.5pt)				Copy of Organizational Chart Copy of CSOs Certificate of Accreditation
1.2 Regularity of Council Meetings (1 Point)	Minimum: Quarterly				Copy of the Minutes of the Meeting/s
1.3 Quorum during Council meetings (.5 Point)	Quorum Supporting Document: Minutes of the meeting				Copy of the Minutes of the Meeting Attendance Sheet
1.4 Regularity of Committee Meeting (.5 Point)	Minimum: Quarterly Supporting Document: Minutes of the meeting Prior to the Council Meetings				Copy of the Minutes of the meeting
1.5 Organization of DRRMCs of LGUs under your responsibility/ supervision (2 Points)	Percentage of constituted DRRMCs				List of constituted DRRMCs

1.6 Institutionalized DRRM Office (2 Points)	Percentage of constituted DRRMOs				Copy of Ordinance/ Resolution institutionalizing DRRM Office
2. Established DRRM Office (9.5 Points)					
2.1 DRRM Office (1 Point)	Separate office				
2.2 Personnel Compliment (3 Points)	Compliant to Sec.12 of RA 10121 and JMC No. 2014-1 Increase the weight for permanent Province and HUCs/Cities-must comply with the law (4 plantilla) 1 st -6 th class municipalities (at least 1 plantilla) *guidance notes				List of Personnel for DRRM Office
2.3 Capacity Development of Personnel (.5 Point)	Budget List of Proposed Trainings / Program Designs				Copy of the List of Proposed Trainings / Program Designs
2.4 Equipage (2 Points) 2.4.1 Office Operations 2.4.2 Training 2.4.3 Search and Rescue and Medical Transportation	Adequacy of equipment				List of Equipment
2.5 Operation center manned on a 24-hr basis (.5 Point)	Presence/creation of operation center				Manning list
2.6 Necessary skills and competencies of personnel (1 Point) 2.6.1 Basic Reporting 2.6.2 RDANA 2.6.3 PDANA	Number of reports prepared				Copy of Reports prepared by Personnel Certificate
2.7 Efficient and effective IEC materials on Hazards, risks, vulnerabilities, EWS, and counter-measures. (.5 point)	Laymanized Available Customized Guidance notes Posting in Conspicuous Areas Supporting Document: Sample of IEC attached				Copy of IEC Materials on Hazards, disaster and climate risks, vulnerabilities, EWS and counter-measures

2.8 Pre-positioned stockpiles of relief goods (food and non-food) or a negotiated agreement with local suppliers (.5 Point)	Presence of stockpile items or negotiated credit line MOU/MOA				Inventory list of stock files MOU/MOA for credit line with local suppliers
2.9 Submission of the DRRMO of the LDRRMF Utilization Report to the LDRRMC and LDC (.5 Point)	Reports received by LDRRMC and LDC				Copy of the LDRRMF Utilization Report
3. Plans (3 Points)					
3.1 LDRRMP (1 Point)	Availability Approved and Adopted				Copy of LDRRMP
3.2 Contingency (1 Point)	Availability of CP Approved and adopted by LGU				Copy of the Contingency Plan (CP)
3.3. Communication Plan of the LDRRMP and the Contingency Plan (1 Point)	Availability Approved and adopted				Copy of the communication Plan
4. Capacity development for the community and stake holders (6.5 Points) Note: Gender and Development included in the topics to be discussed. Women as participants					
4.1 Disaster Risk Reduction and Management (DRRM) (.5 Point) Note: Topic on Gender & Development (GAD) & DRR included. Women are included in the training participants	General and basic DRRM orientation conducted Orientation for PDRA conducted				List of Participants Training Report Action Photos
4.2. Evacuation Camp Management (.5 Point) Note: Humanitarian Aid Standards on Gender included (e.g., separate toilet and/or washing area for women and men, nursing room/ space, etc.)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.3 Community-based DRRM (.5 Point) Note: Topic on Gender & Development (GAD) & CB- DRRM included. Women are included in the training participants	Levels of training (basic or advance/ ladderized) At least (1) training conducted during there view year				List of Participants Training Report Action Photos

4.4 Search and Rescue (1 Point) (Basic(.5); Advanced (1) 4.4.1 Water 4.4.2 Collapsed Structure 4.4.3 Mountain 4.4.4 Swift Water	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.5 Fire Suppression (.5 Point)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.6 Medical Services (Basic Life Support, First Aid) (.5 Point)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.7 Incident Command System (ICS) (1 Point)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.8 Family and Community-Based Disaster Preparedness & Monitoring (.5 Point)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.9 RDANA (.5 Point)	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.10 Psycho-social Intervention (.5 Point) Note: Include VAWC Intervention	At least (1) training conducted during the review year				List of Participants Training Report Action Photos
4.11 Involvement of NGO/s/ CSOs/Business & Private in the conduct of training (enabler and receiver) (.5 Point)	Participation as resource person or participant - After activity report - Action photos - Certificates*guidance notes				List of Participants Training Report Copy of Input
5. Partnership Mechanisms/ Linkages (3 Points)					
5.1 Participation of NGOs, Business and Private Sectors, and others (1 Point)	MOA/MOU of the partnership relating to preparedness (excluding the conduct of training)				Copy of MOA/ MOU

5.2 Resource Mobilization (Monetary and Non-Monetary) (1 Point)	Acknowledgement Receipts (AR) Actual Operations Supporting Document: Receipts, Photos				Copy of Ars Receipts Photos
5.3 Inter-LGU Cooperation and Alliances (1 Point)	Established inter-LGU alliance Supporting Documents: MOA and MOUs				Copy of MOA/ MOUS
	Sub-Total Score: PREPAREDNESS				
III. RESPONSE (20Points)					
1. Demonstrated Capability (20 Points)					
1.1 Without disaster response operations					
1.1.1 Standard Operating Procedures (SOPs) in place for specific hazards in the area (5 Points)	Written SOP's/ Protocols				Copy of SOP's/ Protocols
1.1.2 Availability of Templates for Local Chief Executive directives (1 Point)	Checklist/Operations List				Copy of Templates
1.1.3 Readiness to deploy functional Incident Management Team (IMT) by the first responder on site (3 Points)	Structure (per hazard)				List of Personnel deployed in the IMT
1.1.4 Availability of timely, accurate and reliable response (3 Points)	Written SOPs Supporting Docs: Logbooks and Reports Conduct of drills, Sim Ex, rehearsals				Copy of SOPs Logbooks Report/s
1.1.5 Identification of relief distribution points/centers (2 Points)	List of sites and centers/maps				Copy of the list of sites and centers/maps
1.1.6 Determination of clinics, hospitals and RHUs to address any medical emergency (2 Points)	List of sites and centers with description (bed capacity, hospital type) /maps				List of sites and centers Maps
1.1.7 Identification of Standard based Evacuation Sites and/or Centers and Routes (1 Point)	List of sites and centers/maps				Copy of the list of sites and centers Maps

1.1.8 Readiness to provide transportation for Evacuation (1 Point)	List of vehicles and drivers and/ or MOA with transport groups if available				Copy of the list of vehicles and drivers MOA with transport groups if available
1.1.9 Establishment of Standard Evacuation Center(s) (2 Points)	Evacuation center constructed purposely for evacuation				Copy of LGU resolution/ E.O.
OR					
1.2 With disaster response operations (20 Points)					
1.2.1 Presence of a real time/ near real time, end to end reporting system (2 Points)	Supporting docs: - PDRA - Sitrep - RDANA - DANA				Copy of the PDRA, Sitrep, RDANA, DANA
1.2.2 Conduct of Gender Responsive Pre-Disaster Risk Assessment (GR-PDRA) (2 Points)	GR-PDRA report/proceedings				Copy of PDRA report/ proceedings
1.2.3 Activated functional Incident Command System (ICS) by the first responder (3 Points)	ICS team reports				Copy of the ICS Team Report/s
1.2.4 Issuance of public advisories in accordance with the protocols developed (3 Points)	Copies of issuances and public advisories				Copies of issuances and public advisories
1.2.5 Executive Order/System on Forced Evacuation (4 Points)	Copy of the EO Protocols of forced evacuation				Copy of the EO and protocols
1.2.6 Activation of relief distribution points/centers using the relief distribution mechanism (2 Points)	A copy of the adopted relief distribution mechanism Reports				A copy of the adopted relief distribution mechanism Reports
1.2.7 Coordination with appropriate agencies (2 Points)	Activation of Emergency Operations Center and Cluster System				Report

1.2.8 Conduct of Rapid Damage Assessment and Needs Analysis (RDANA) within 72 hours after the occurrence of the disaster (gender disaggregated data) (2 Points) 1 point if there is no gender disaggregated data	Copy of RDANA Reports				Copy of RDANA
	Sub Total Score: RESPONSE				
IV. RECOVERY AND REHABILITATION (15 Points)					
1. Without Disaster (in the preceding year) (15 Points)					
1.1 Efforts that will mitigate the impact of future disaster (activity and policy consistent with risk assessment, etc.) (5 Points)	List of PPAs to increase resiliency				Copy of the PPAs on resiliency
1.2 Compliance with Build-Back Better Principle (5 Points)	List of Build Back Better(*define in Guidance Notes) Compliant PPAs with specifications				Copy of BBB compliant PPAs
1.3 Multi-stakeholder approach (5 Points)	Participation of multi-stakeholder in planning, implementation and monitoring (PIM) of mitigating projects				Copy of the Minutes of PIM of mitigating projects List of Stakeholders in the PMI
OR					
2. With Disaster (15 Points)					
2.1 Conduct of Damage and Needs Assessment (5 Points) Note: with DANA of women, children PWD, elderly and other vulnerable groups	DANA report				Copy of DANA report
2.2 Recovery Plan (5 Points)	Formulated based on the DANA Report Compliance with the build back better principle PPAs identified for all sectors affected with corresponding budget and budget source Involvement of multi-stakeholder in planning, implementation and monitoring of the recovery plan				Copy of the Recovery Plan

2.3 Restoration (5 Points)	Compliance with Build-back Better Principle Status of projects in the recovery plan Supporting docs: reports, list of PPAs status of implementation				Copy of BBB Compliant Recovery Plan Reports Copy of the PPAs implementation status
	Sub Total Score Recovery & Rehabilitation				
V. CLIMATE CHANGE ADAPTATION 15 Points					
1. Climate Disaster & Risk Assessment (CDRA) (2 Points)					
1.1 Are there maps available? (1 Point)	Base maps Validated maps showing the location of exposed and vulnerable elements, and at risk and their vulnerabilities supported by tabular analysis Geohazard map Exposure Maps Vulnerability Maps Risk Maps				Copy of the Maps listed in Column 2
1.2 Climate Change Vulnerability Assessment (VA) & Disaster Risk Assessment (1 Point)	Climate changes and climate-related hazard data Climate Change CVRA matrices Historical Records of Past Disasters inventory/summary of climate change conditions and hazards affecting each barangay (by ecosystem) Summary Vulnerability Assessment Tables Identified chronological account/ records of previous disasters Summary Risk Assessment Tables A set of climate projections and patterns of change to determine future impacts of climate change opportunities Ecological profile Impact chain analysis				Copy of the CC VA and Disaster Risk Assessment report Copy of the Records of past disasters Ecological profile
2. Plans, Policies, and Budget (6 Points)					

2.1 Are there climate change adaptation and mitigation measures integrated/ mainstreamed in the local development plan? (2 Points)	<ul style="list-style-type: none"> Program, Project Activities (PPAs) tagged following the Climate Change Expenditure Tagging (CCET) in the Annual Investment Program (AIP) CCA PPAs included in the LDIP 				Copy of Latest AIP * with Climate Change Expenditure Tagging)
2.2 Are resources/funds for plan implementation appropriated, assured and utilized for CC adaptation mitigation measures? (2 Points)	<ul style="list-style-type: none"> Approved budget 				Approved Budget – copy of EO, Resolution and other relevant document Copy of approved Budget
2.3 Are all non-state stakeholders involved in the planning and implementation of prevention and mitigation projects/activities of the DRRMC? (CSOs, women, youth, and others such as religious, business and other basic sectors i.e., Victims of Disasters and Calamities, PWDs, Elderly, children, etc.) (2 Points)	<ul style="list-style-type: none"> Number of non-stakeholders 				List of CSOs, private entities, religious and other organizations
3. Human resource (4 points)					
3.1 Capable workforce to implement the PPAs, appropriate office or department assigned to support the implementation of the PPAs, an assigned lead person for each PPA. (2 Points)	<ul style="list-style-type: none"> Human resource designated/ assigned to implement the PPA Office/department for CCA PPA created 				List of personnel Copy of EO/ legal mandate creating the office/ department for CCA
3.2 Capacity development for LGU personnel, community and stakeholders on Climate Change Adaptation and Mitigation Measures (Point) Note: Gender and Development included in the topics to be discussed. Women as participants (2 Points)	<ul style="list-style-type: none"> At least (1) training conducted during the review year 				Copy of the Training report Action Photos List of participants
4. Partnership (3 points)					
4.1 Involvement of CSOs, POs, Business & Private Sectors including women, youth, and other vulnerable groups in planning, implementation, monitoring and evaluation of PPAs related to CCA (3 Points)	<ul style="list-style-type: none"> Number of non-state stakeholders participating in CCA PIME 				List of participating non-state stakeholders Attendance List

Total Point Score _____

Summary Sheet

CRITERIA FOR CHECKING	MAX. SCORE	ACTUAL SCORE	REMARKS, RECOMMENDATIONS AND SUGGESTIONS
I. PREVENTION AND MITIGATION	25		
II. PREPAREDNESS	25		
III. RESPONSE	20		
IV. REHABILITATION AND RECOVERY	15		
V. CLIMATE CHANGE ADAPTATION	15		
TOTAL	100		

ADJECTIVAL RATING	PERCENTAGE
EXCELLENT	91-100%
VERY GOOD	81-90%
GOOD	71-80%
NEEDS IMPROVEMENT*	61-70%

*Identify the major & sub areas/criteria that need improvement

E. PROVINCIAL CATEGORY Local Disaster Risk Reduction & Management Councils(LDRRMCs)

PROVINCE: _____

Date: _____

Score: _____

MINIMUM REQUIREMENTS:

- LDRRM Office
- Permanent LDRRM Officer
- Operations Center
- LDRRM Plan (approved and patterned from the NDRRM Plan)
- CLUP and CDP (updated or ongoing formulation)
- LCCAP (approved and patterned from the NCCAP)
- Other basic requirements specified under the RA 7160

Table 5 Provincial Category Local Disaster Risk Reduction & Management Councils(LDRRMCs) Checklist

I. PREVENTION AND MITIGATION (25POINTS)	INDICATORS	AVAILABLE (PLS. TICK)		RATING/ SCORE	LIST OF SUPPORTING DOCUMENTS
		Yes	No		
1. Risk Assessment (6 points)					

1.1 Are there maps available? (hazard, vulnerability, capacity and resource) (2 Points)	Number of relevant maps Correct scale of maps for provinces- 1:50,000 Types of Maps(Must have): Vulnerability Susceptibility Map Resource/Evacuation/ Capacity/ Inventory Risk Maps Updated maps (reckoning date) Should be Digitized (GIS Maps) Prominently displayed				Copy of the Maps
1.2 Is there a database on elements at risk? (2 Points)	Complete data (disaggregated) Population (refer to Guidance Notes) Infra Table as proof of the availability of the database Narrative/indication of source of the database/documents Source documents of items 1.2 & 1.3 is the LDRRM Plan Updated (3years at the minimum)				Copy of the LDRRM Plan
1.3 Conduct of Risk Assessment and Analysis (2 Points)	Have the LGUs conducted the risk Assessment and Analysis? Any tool they used is acceptable Narrative? Source document is the PDPFP Proof of verification-narrative about the process they underwent Result of the risk assessment and analysis (evidence by narrative, maps, tables)				Copy of the Risk Assessment and Analysis Report Copy of Maps and tables
2. Plans, Policies, and Budget (6 Points)					
2.1 Are there disaster prevention and mitigation measures and climate change adaptation measures integrated/ mainstreamed in the local development plans? (2 Points) Note: measures are gender responsive	For Province a. PDP b. PDPFP-Provincial Development and Physical Framework Plan c. PDIP-Provincial Development and Investment Program Note: List of provincial plans above are gender responsive				Copy of PDP, PDPFP, PDIP
2.2 Are there funds appropriated and utilized for mitigation measures? (2 Points)	Look for the (SRE) Approved Budget				Copy of Approved Budget allocation

2.3 Are all non-state stakeholders involved in the planning and implementation of prevention and mitigation projects/activities of the DRRMC. (CSOs, women,youth, and others such as religious, business and other basic sectors i.e., Victims of Disasters and Calamities, PWDs. Elderly, children,etc.)? (2 Points)	Number of non-state stakeholders involve in planning and implementation Multi-sectoral representations recognized by the LGU				List of non-state stakeholders involved in the planning, implementation of prevention and mitigation projects
3. Early Warning System (EWS) (2 Points)					
3.1 Is there an established EWS for specific hazards in the locality? (2 Points)	Presence of EWS protocol per hazard Considers the Four Elements of asound EWS 2.3 Risk Knowledge b. Alert and Monitoring c. Dissemination d. Response Capacity				Copy of ESW protocol per hazard
4. Risk Financing (4 Points)					
4.1 Are there facilities and equipment covered by insurance? (2 Points)	Presence of Insurance Policies				Copy of Insurance Policy per facility and equipment
4.2 Has the LGU facilitated an agreement with cooperatives, micro finance institutions, and local financing institutions to extend calamity loans to the affected community (RA10121 Section 17)? (1 point)	MOA/MOU of LGU with the banks, cooperatives, micro finance institutions (MFIs) Insurance policy may include crops,livestock and others *include in guidance notes				Copy of MOA/ MOU with Bank, cooperatives, MFIs Copy of crop/ livestock insurance policy
4.3 Accredited Community Disaster Volunteers (ACDVs) (1 point)	Insurance coverage to Accredited Community Disaster Volunteer/s (ACDV) (RA10121 Section 13)				Copy of insurance policy of ACDV
5. Environmental Management (2 Points)					
5.1 Is/are there environmental ordinance/s? (1 point)	Presence of environmental code and ordinances				Copy of Approved Environmental Code and ordinances
5.2 Is/are there environmental program/s? (1 point) Note: addresses women and gender environmental issues	PPAs (Programs, Projects, and Activities) implemented				Copy of report on PPA implementation

6. Infrastructure Resilience (5 Points)					
6.1 Inspection/ Assessment of all Public Infrastructure and all Infrastructure utilized by the public (2 Points)	Infrastructure Audit Report/Action photos of Inspection For Barangay-Coordination activities with City/Municipality				Copy of Infra Audit Report Action Photos of Inspection
6.2 Ensuring all constructions comply to accepted standards and specifications (2 Points)	Compliance to the National Building Code Occupancy Permits				Certificate of Compliance to National Building Code
6.3 Does the LGU conduct periodic Maintenance of public facilities? (1 point)	Regular Risk assessment of the infrastructure Maintenance activities done to the public facilities Budget allocated for maintenance				Copy of the risk assessment report of the Infra Maintenance Report
	SUB-TOTAL SCORE: PREVENTION AND MITIGATION				
II. PREPAREDNESS (25 Points)					
1. DRRMC Organization					
1.1 Functionality of LDRRMCs (6 Points)					
1.1.1 Organization of LDRRMCs (1 Point)	Executive Order/Ordinance/ Resolution organizing the DRRMC				Copy of the E.O./Ordinance/ Resolution re DRRMC organizing
1.1.2 Composition of the LDRRMC compliant to section 11 of RA10121 particularly non-state stakeholders (1 point)	Functional council/ committee and presence of an Organizational Chart (.5 pt) Membership of accredited CSOs to the Council/Committee (Supporting Document: Certificate of Accreditation) (.5 pt)				List of Council/ committee members Copy of Organizational Chart List accredited CSOs Certificate of Accreditation of CSOs
1.2 Regularity of Council Meetings (1 point)	Minimum: Quarterly				Copy of Minutes of Meeting/s
1.3 Quorum during Council meetings (.5 point)	Quorum Supporting Document: Minutes of the meeting				Attendance List Copy of the Minutes of the meeting
1.4 Regularity of Committee Meeting (.5 point)	Minimum: Quarterly Supporting Document: Minutes of the meeting Prior to the Council Meetings				Copy of Minutes of Meeting/s of Committee

1.5 Organization of DRRMCs of LGUs under your responsibility/ supervision (1 point)	Percentage of constituted DRRMCs				LGU report
1.6 Institutionalized DRRM Office (1 point)	Percentage of constituted DRRMOs				Copy of E/O/ Ordinance re DRRM Office Institutionalization
2. Established DRRM Office (9.5 Points)					
2.1 DRRM Office (1 point)	Separate office				
2.2 Personnel Compliment (3 Points)	Compliant to Sec.12 of RA 10121 and JMC No. 2014-1 Increase the weight for permanent Province and HUCs/Cities- must comply with the law (4 plantilla) 1 st -6 th class municipalities (at least 1 plantilla) *guidance notes				
2.3 Capacity Development of Personnel (1 point)	Budget List of Proposed Trainings/ Program Designs				List of Proposed Trainings/ Program Designs
2.4 Equipage (2 Points) 2.4.1 Office Operations 2.4.2 Training 2.4.3 Search and Rescue and Medical 2.4.4 Transportation	Adequacy of equipment				List of equipment
2.5 Operations Center manned on a 24hr basis (.5 point)					Copy of Manning List per day
2.6 Efficient and effective IEC materials on hazards,risks, vulnerabilities, EWS, and counter-measures (.5 point)	Laymanized Available Customized guidance notes Posting in Conspicuous Areas Supporting Document: Sample IEC attached in the entry				Copy of the IEC Materials
2.7 Pre-positioned stockpiles of relief goods (food and non-food) or a negotiated agreement with local suppliers (.5 point)	Presence of stockpile items or negotiated credit line MOU/MOA				Copy of MOA/ MOU
2.8 Submission of the DRRMO of the LDRRMF Utilization Report to the LDRRMC AND LDC (1 point)	Reports received by LDRRMC and LDC				Copy of LDRRMF Utilization Report

3. Plans (3 Points)					
3.1 BDRRM Plan (1 point)	Availability Approved and Adopted				Copy of the BDRRM Plan
3.2 Contingency (1 point)	Availability Approved and Adopted				Copy of the Contingency Plan
3.3 Communication Plan of the LDRRMP and the Contingency Plan (CP) (1 point)	Availability Approved and Adopted				Copy of the Communication Plan of the LDRRMP& CP
4. Capacity development for the community and stake holders (6.5 Points) Note: Gender and Development included in the topics to be discussed. Women as participants					
4.1 Disaster Risk Reduction and Management (DRRM) (.5 point) Note: Topic on Gender & Development (GAD) & DRR included. Women are included in the training participants	General and basic DRRM Orientation conducted Orientation for PDRA conducted				Copy of the Orientation Report Action Photos List of Participants
4.2 Evacuation Camp Management (.5 Point) Note: Humanitarian Aid Standards on Gender included (e.g., separate toilet and/or washing area for women and men, nursing room/ space, etc.)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.3 Community-based DRRM (.5 point)	Levels of training (basic or advance/ladderized) At least(1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.4 Search and Rescue (1point) 4.4.1 Water 4.4.2 Collapsed Structure 4.4.3 Mountain 4.4.4 Swift Water	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.5. Fire Suppression (.5 point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.6. Medical Services (Basic Life Support, First Aid) (.5 point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants

4.7 Incident Command System (ICS) (.5 point)	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.8 Family and Community-Based Disaster Preparedness & Monitoring System (.5 point)	At least(1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.9 RDANA (.5 point)	At least(1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.10 Psycho-social Intervention (1 point) Note: Include VAWC Intervention	At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4.11 Involvement of NGOs/CSOs/ Business and Private in the conduct of training (enabler and receiver) (.5 point)	Participation as resource person or <i>participant</i> <i>After activity report</i> <i>Action photos</i> <i>Certificates*</i> guidance notes				Certificate of Participation Copy of Activity Report Action Photos
5. Partnership Mechanisms/ Linkages (3 Points)					
5.1 Participation of NGOs, Business and Private Sectors, and others (1 point)	MOA/MOU of the partnership relating to preparedness (excluding the conduct of training)				Copy of MOA/ MOU of the partnership relating to preparedness
5.2 Resource Mobilization (Monetary and Non-Monetary) (1 point)	Acknowledgement Receipts (Ars) Actual Operations Supporting Document: Receipts, Photos				Copy of Ars, Supporting documents (receipts, Photos)
5.3 Inter-LGU Cooperation and Alliances (1 point)	Established inter-LGU alliance Supporting Documents: MOA and MOUs				Copy of MOA, MOU
	SUB-TOTAL SCORE PREPAREDNESS				
III. RESPONSE (20 Points)					
1. Demonstrated Capability 1.1 Without disaster response operations (20 Points)					

1.1.1 Standard Operating Procedures(SOPs) in place for specific hazards in the area (5 Points)	Written SOP's/ Protocols	5			Copy of SOPs/ Protocols
1.1.2 Availability of Templates for LCE directives (1 point)	Checklist/Operations List				Checklist/ Operations List
1.1.3 Readiness to deploy functional Incident Management Team by the first responder on site (3 Points)	Structure (per hazard)				Copy of the Structure Schedules of deployment & assignments
1.1.4 Availability of timely, accurate and reliable response (3 Points)	Written SOPs Supporting Docs: Logbooks and Reports Conduct of drills, SimEx, rehearsals				Copy of SOPs Logbooks Reports
1.1.5 Identification of relief distribution Points/centers (2 Points)	List of sites and centers/maps				
1.1.6 Determination of clinics,hospitals and RHUs to address any medical emergency (2 Points)	List of sites and centers with description (bed capacity, hospital type) /maps				
1.1.7 Identification of Standard based Evacuation Sites and/or Centers and Routes (1 point)	List of sites and centers/maps				List of sites & centers Maps
1.1.8 Readiness to provide transportation for Evacuation (1 point)	List of vehicles and driver and/ or MOA with transport groups if available				List of vehicles & Drivers Copy of MOA with transport group
1.1.9 Establishment of Standard Evacuation Center(s) (2 Points)	Evacuation center constructed purposely for evacuation				
OR					
1.2 With disaster response operations (20 Points)					
1.2.1 Presence of areal time/ near real time,end to end reporting system (2 Points)	Supporting docs: - PDRA - Sitrep - RDANA - DANA				Copy of the of PDRA, Sitrep, RDANA, DANA
1.2.2 Conduct of Pre-Disaster Risk Assessment (2 Points)	PDRA report/proceedings				Copy of PDRA report/ proceedings
1.2.3 Activated functional Incident Command System (ICS) by the first responder (3 Points)	IC Steam reports				Copy of ICS Team Report/s

1.2.4 Issuance of public advisories in accordance with the protocols developed (3 Points)	Copies of issuances and public advisories				Copies of issuances and public advisories
1.2.5 Executive Order/System on Forced Evacuation (4Points)	Copy of the EO and protocols				Copy of the EO and protocols
1.2.6 Activation of relief distribution points/centers using the relief distribution mechanism (2 Points)	A copy of the adopted relief distribution mechanism Reports				A copy of the adopted relief distribution mechanism Reports
1.2.7 Coordination with appropriate agencies (2 Points)	Activation of EOC and Cluster System				Copy of Memo re coordination
1.2.8 Conduct of Rapid Damage Assessment and Needs Analysis (RDANA) within 72 hours after the occurrence of the disaster (2 Points)	Copy of RDANA Reports				Copy of RDANA Reports
	SUB-TOTAL SCORE: RESPONSE				
IV. RECOVERY AND REHABILITATION (15 Points)					
1.1. Efforts that will mitigate the impact of future disaster (activity and policy consistent with risk assessment, etc.) (5 Points)	List of PPAs to increase resiliency				
1.2 Compliance with Build-back Better Principle (5 Points)	List of Build Back Better(*defined in Guidance Notes) Compliant PPAs with specifications				Copy of BBB Compliant PPAs
1.3 Multi-stakeholder approach (5 Points)	Participation of multi-stakeholder in planning, implementation and monitoring (PMI) of mitigating projects				Attendance List List of Stakeholders involved in the PMI
OR					
2. With Disaster (15 Points)					
2.1 Conduct of Damage and Needs Assessment (DANA) (5 Points)	DANA report				Copy of DANA report

2.2 Recovery Plan (5 Points)	Formulated based on the DANA Report Compliance with the build back better principle PPAs identified for all sectors affected with corresponding budget and budget source Involvement of multi-stakeholder in planning, implementation and monitoring of the recovery plan				
2.3 Restoration (5 Points)	Compliance with Build back Better Principle Status of projects in the recovery plan Supporting docs: reports, list of PPAs status of implementation				Report Copy of the PPAs implementation status
	SUB-TOTAL SCORE: RECOVERY & REHABILITATION				
V. CLIMATE CHANGE ADAPTATION 15 Points					
1. Climate Disaster & Risk Assessment (CDRA) (2 Points)					
1.1 Are there maps available? (1 point)	Base maps Validated maps showing the location of exposed and vulnerable elements, and at risk and their vulnerabilities supported by tabular analysis Geohazard map Exposure Maps Vulnerability Maps Risk Map				Copy of the Maps listed in Column 2
1.2 Climate Change Vulnerability Assessment (VA) & Disaster Risk Assessment (1 point)	Climate changes and climate-related hazard data Climate Change CVRA matrices Historical Records of Past Disasters Inventory/summary of climate change conditions and hazards affecting each barangay (by ecosystem) Summary Vulnerability Assessment Tables Identified chronological account/ records of previous disasters Summary Risk Assessment Tables A set of climate projections and patterns of change to determine future impacts of climate change opportunities Ecological profile Impact chain analysis				Copy of the CC VA and Disaster Risk Assessment report Copy of the Records of past disasters Ecological profile

2. Plans, Policies, and Budget (6 Points)					
2.1 Are there climate change adaptation and mitigation measures integrated/ mainstreamed in the local development plan? (2 Points)	- Program, Project Activities (PPAs) tagged following the Climate Change Expenditure Tagging (CCET) in the Annual Investment Program (AIP) - CCA PPAs included in the LDIP				Copy of Latest AIP * with Climate Change Expenditure Tagging)
2.2 Are resources/funds for plan implementation appropriated, assured and utilized for CC adaptation mitigation measures? (2 Points)	- Approved budget				Approved Budget - copy of EO, Resolution and other relevant document Copy of approved Budget
2.3 Are all non-state stakeholders involved in the planning and implementation of prevention and mitigation projects/activities of the DRRMC? (CSOs, women, youth, and others such as religious, business and other basic sectors i.e., Victims of Disasters and Calamities, PWDs. Elderly, children, etc.) (2 Points)	- List of non-state stakeholder accredited by the LGUs				Attendance list
3. Human resource (4 Points)					
3.1 Capable workforce to implement the PPAs, appropriate office or department assigned to support the implementation of the PPAs, an assigned lead person for each PPA. (2 Points)	- Staff are assigned per PPA				Appointment letter
3.2 Capacity development for LGU personnel, community and stakeholders on Climate Change Adaptation and Mitigation Measures (2 Points) Note: Gender and Development included in the topics to be discussed. Women as participants	- At least (1) training conducted during the review year				Copy of the Training report Action Photos List of participants
4. Partnership (3 Points)					

4.1 Involvement of CSOs, POs, Business & Private Sectors including women, youth, and other vulnerable groups in planning, implementation, monitoring and evaluation of PPAs related to CCA (3 Points)	- Number of non-state stakeholders participating in CCA PIME				List of participating non-state stakeholders Attendance List
SUB-TOTAL SCORE:					

TOTAL POINT SCORE: _____

Summary Sheet

CRITERIA FOR CHECKING	MAX. SCORE	ACTUAL SCORE	REMARKS, RECOMMENDATIONS AND SUGGESTIONS
I. PREVENTION AND MITIGATION	25		
II. PREPAREDNESS	25		
III. RESPONSE	20		
IV. REHABILITATION AND RECOVERY	15		
V. CLIMATE CHANGE ADAPTATION	15		
TOTAL	100		

ADJECTIVAL RATING	PERCENTAGE
EXCELLENT	91-100%
VERY GOOD	81-90%
GOOD	71-80%
NEEDS IMPROVEMENT	61-70%

V. DATA PROCESSING & ANALYSIS

The following are the steps to process the data gathered and facilitate analysis of the results as well as identify measures to address the gaps and needs per DRR themes and CCA:

- Transfer the actual (sub-total) score per thematic area and the corresponding objectival rating in the Summary Sheet.
- Go back to the variables per theme and identify the ones with low scores (61 to 70%) or even lower than this range. Discuss the factor/s or reasons for getting such score
- List down the suggestions of the participants per thematic area.
- Present and discuss the actions points/suggestions per thematic area. Get the participants to agree on the suggestions.
- Agree on the ways forward or next steps (activities to be done at least for the next 6 months to one year and who will be in charge) based on the suggestions. Formulate corresponding plan of action

Summary Sheet

CRITERIA	MAXIMUM SCORE	AVERAGE SCORE	OBJECTIVAL RATING	VARIABLES with Low Score	RECOMMENDATION/S
I. PREVENTION AND MITIGATION	25	68	Needs Improvement	1.3 Risk Assessment and Analysis conducted 10 years ago	BLGU/DRRMC to update risk and capacity assessment
II. PREPAREDNESS	25	77	Good	1.1.3 Composition of the BDC not compliant to section 11 of RA10121 particularly non-state stakeholders' participation	Orient the BDRRMC on RA 10121 Re-organize the BDRRMC
III. RESPONSE	20	81	Very good	None	
IV. REHABILITATION AND RECOVERY	15	75	Good	None	
V. CLIMATE CHANGE ADAPTATION	15	55	Needs improvement	1. 2 Climate Change Vulnerability Assessment (VA) & Disaster Risk Assessment not yet completed	Conduct CC VA and Disaster Risk Assessment
TOTAL	100	71.2		Good	

Note: There could be instances that overall score (sub-totals) per theme is Good but certain variables maybe under needs improvement as shown in the table above. In the example above, the total score is Good but looking at the different themes, there are variables that still needs improvement. Pay attention to the variables that fall under needs improvement.

Sources & References

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LGU Guidebook on the Formulation of Local Climate Change Action Plan (LCCAP) Book 1. 2014. Local Government Academy (LGA) Department of Interior and Local Government. 8/F Agustin I Building, F. Ortigas Jr. Road (formerly Emerald Avenue), Ortigas Center, Pasig City, 1605 Philippines. www.lga.gov.ph

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Pörtner, D. C. Roberts, P. Zhai, R. Slade, S. Connors, R. van Diemen, M. Ferrat, E. Haughey, S. Luz, S. Neogi, M. Pathak, J. Petzold, J. Portugal Pereira, P. Vyas, E. Huntley, K. Kissick, M. Belkacemi, J. Malley, (eds.). In press. <https://www.ipcc.ch/srccl/chapter/summary-for-policymakers/>

DRR-CCA BENCHMARKING PHOTO GALLERY

October 10, 2020
DRR-CCA Benchmarking in Brgy. Barbo, Guiuan



October 11, 2020
 DRR-CCA Benchmarking in Guiuan, Eastern Samar



October 12, 2020
 DRR-CCA Benchmarking in Brgy. Caridad, Salcedo



October 13, 2020
 DRR-CCA Benchmarking in Brgy. Ngoelos, Guiuan



October 16, 2020
 DRR-CCA Benchmarking in Brgy. Sulangan, Guiuan



October 16, 2020
DRR-CCA Benchmarking in Brgy. Abejao, Salcedo

October 16, 2020
DRR-CCA Benchmarking in Brgy. Asgad, Salcedo



October 18, 2020

DRR-CCA Benchmarking in Brgy. Baras, Guiuan

October 23, 2020

DRR-CCA Benchmarking in Brgy. Jagnaya, Salcedo





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