

**WIOSAP Project Half yearly progress report Aug-Dec 2016 YVmt (July – December 2016)**

**United Nations Environment Programme  
Half Yearly Progress Report**

**Reporting Period:**      **From:**                      **July 2016**                      **To:**                      **31 December 2016**

**1. PROJECT GENERAL INFORMATION**

<b>Project Title:</b>	Implementation of the Strategic Action Programme for the protection of the Western Indian Ocean from land-based sources and activities <b>(WIO-SAP)</b>
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<b>Executing Agency:</b>	Nairobi Convention Secretariat
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<b>Project partners:</b>	Western Indian Ocean Consortium, Birdlife International, WIOMSA, WWF, Ecosystems Division, relevant institutions in the participating countries
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<b>Geographical Scope:</b>	Comoros, Kenya, Madagascar, Mauritius, Mozambique, Seychelles, Somalia, South Africa, Tanzania and France (not project beneficiary)
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<b>Participating Countries:</b>	Comoros, Kenya, Madagascar, Mauritius, Mozambique, Seychelles, Somalia, South Africa, Tanzania
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<b>Project actual start date</b>	15 August 2016	<b>Project intended completion date</b>	30 June 2021	<b>Project expected completion date</b>	30 June 2022
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## 2. PROJECT PROGRESS AND RISK MANAGEMENT

### 2.1 Narrative of project progress during the past semester<sup>1</sup>

This is the first project progress report. Due to changed timeframes for WIOSAP project inception since the Project Document was prepared, it has been necessary to adjust the workplan. Project activities will start in earnest in the 4th Quarter of 2017 once the Project Management Unit is in place.

Some preparatory activities related to project inception have been ongoing since August 2016 when the Internal Cooperation Agreement (ICA) was signed, such as laying the foundation for recruitment of project staff (posts classification and UN recruitment process), building partnerships for marine spatial planning, and visit to potential demonstration sites implemented under WIOLAB project that can be upscaled in Kenya. The main regional activities by the Project included the following. (1) Meeting of the Science-Policy Forum in Seychelles from 11-12 October 2016 (Activity: D.2.2.1) linked to area-based planning tools such as marine spatial planning on 13-14 October 2016 (Activity A 1.1.1). (2) Back to back meetings on third ICZM Protocol negotiations meeting in Zanzibar from 21-24 November, 2016 (Activity: D.1.1.1): a marine spatial planning training on 24 to 26 November 2016 (Activity A.1.1.1) and Oil and Gas expert meeting on 28-29 November 2016 (Activity: A.2.3.1) . These activities required action soon after project approval to ensure that regional momentum with these processes was maintained.

### 2.2 Project implementation progress<sup>2</sup>

Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<i>(describe<sup>6</sup>)</i> <b>OUTPUT A.1.1:</b> National institutions undertake participatory spatial planning to increase the resilience of selected key coastal ecosystems to anthropogenic impacts including the impacts of climate change and variability			

<sup>1</sup> Briefly describe progress made during the previous six months highlighting major outcomes/benchmarks achieved during the period.

<sup>2</sup> Information provided in “Quarterly Expenditure Statement and Explanation of Expenditures Reported” should be in line with output/activity progress reported in this table.

<sup>3</sup> Outputs and activities as described in the project logframe or in any updated project revision.

<sup>4</sup> As per latest workplan (**latest project revision**)

<sup>5</sup> Variance refers to the difference between the expected and actual progress at the time of reporting.

<sup>6</sup> Information on expected date of output completion and progress made is a requirement.

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity: A.1.1.1</u> Development of marine spatial plans for at least five (5) priority coastal and marine zones and associated capacity building	December 2019	5%	Activity started in October 2016
<b>OUTPUT A.1.2:</b> Management plans developed and adopted for at least five (5) key critical coastal and marine habitats, reinforcing the regional MPA network and mitigating habitat loss and climate change impacts			
<u>Activity: A.1.2.1.</u> Development and implementation of management plans in three (3) priority sites of representative critical coastal and marine habitats and priority coastal zones	December 2020	0%	Activity to start July 2018
<b>Output A.1.3</b> At least one key degraded critical coastal habitats restored and resilience increased			
<u>Activity: A.1.3.1.</u> Identification and implementation of restoration programmes in at least one (1) priority degraded critical coastal and marine habitat site.	March 2020	0%	Activity to start January 2018
<u>Activity: A.1.3.2.</u> Development of guidelines, documentation of best practices and capacity building for restoration of degraded critical habitats	December 2018	0%	Activity to start January 2018
<b>Output A.1.4:</b> Pilot actions build capacity in ICM, demonstrating how ICM can be strengthened at the local level through the empowerment of communities and other actors at demonstration sites (under A.1.1 and A.1.2)			
<u>Activities: A.1.4.1.</u> Support up-scaling and replication of ICM and associated capacity building in at least three (3) priority sites	March 2021	0%	Activity to start April 2018
<b>Output A.2.1:</b> Economic valuation of at least three (3) key critical coastal and marine habitats including integration of economic valuation to coastal management and planning.			

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity: A.2.1.1</u> Application of economic evaluation methodologies in least two (2) priority critical habitat sites with particular reference to vulnerable areas (including but not limited to the northern Mozambique Channel)	June 2019	0%	Activity to start April 2018
<b>Output A.2.2:</b> Tools and guidelines for vulnerability assessment and spatial planning supports monitoring and management actions.			
<u>Activity: A.2.2.1</u> Development of tools and guidelines for vulnerability assessment to climate change and for spatial planning at the regional or sub-regional scale (e.g. northern Mozambique Channel) (and where necessary develop new guidelines) and support their application	September 2018	0%	Activity to start January 2018
<b>Output A.2.3:</b> Sustainable extractive use strategies developed and adopted for specific coastal and marine natural resources.			
<u>Activity: A.2.3.1</u> Development of alternative livelihood strategies for resources in critical areas and working with communities dependent on resources to implement the strategies.	December 2019	0%	Activity to start April 2018
<b>Output A.2.4</b> Adoption of regional indicators and baseline assessment in support of critical habitat monitoring and management			
<u>Activity: A.2.4.1.</u> Development of key indicators for assessing management effectiveness and monitoring of the state of critical habitats at regional and national levels and link to the State of the Coasts reporting process	December 2020	0%	Activity to start April 2018
<u>Activity: A.2.4.2.</u> Establish national modalities for monitoring the state of critical marine and coastal habitats	December 2020	0%	Activity to start April 2018
<b>Output B.1.1</b> Cost-effective technologies for municipal wastewater treatment demonstrated in at least three (3) sites			

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity: B.1.1.1</u> Identification and implementation of wastewater management in-country interventions in at least three (3) priority sites in association with local stakeholders.	December 2019	0%	Activity to start January 2018
<b>Output B.1.2</b> Effluents at a minimum of 3 demonstration sites are collected, treated, recycled and/or disposed of in accordance with international best practices.			
<u>Activity: B.1.2.1.</u> Selection and implementation of effluent reduction measures in at least one (1) priority site in accordance with the international best practices and monitoring of compliance, effectiveness and sustainability.	June 2021	0%	Activity to start January 2018
<b>Output B.1.3</b> Pilot actions undertaken to build capacity for water quality management and ICM promoted through empowerment of communities and other actors at the on the ground interventions.			
<u>Activity: B.1.3.1.</u> Initiate programmes and actions that empower communities on water quality management in at least four (4) countries.	March 2020	0%	Activity to start April 2018
<b>Output B.2.1</b> Regionally harmonized framework for monitoring pollution loads and water quality standards developed for receiving coastal waters.			
<u>Activities: B.2.1.1.</u> Review existing standards, regulations and processes at national levels and develop regional standards and guidelines for effective wastewater and effluent monitoring and control in accordance with best practices (Linked to B 2.3.1).	September 2018	0%	Activity to start January 2018
<b>Output B.2.2</b> Regionally harmonized standards and monitoring framework for pollutant loads and effluent and marine water quality standards adopted by at least five (5) countries through participatory national and regional consultations.			

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity: B.2.2.1</u> Development and implementation of water quality monitoring framework in at least three (3) countries	December 2019	0%	Activity to start July 2018
<b>Output B.2.3</b> Regulatory and human capacity of national and regional facilities/institutions strengthened to promote implementation of water quality monitoring using regional standards.			
<u>Activity: B.2.3.1</u> Build capacity of countries to implement regional standards and ensure effective processes of monitoring and controlling wastewater and effluent discharges	September 2020	0%	Activity to start January 2018
<b>Output C.1.1</b> Environmental flow assessments conducted in at least two (2) pilot river basins to determine the environmental, economic and social trade-offs in water allocation and the need for management of river flows with respect to coastal areas.			
<u>Activity: C.1.1.1</u> Using participatory approaches identify and support the conducting of comprehensive Environmental flow assessments (EFAs) in two selected river basins.	June 2019	0%	Activity to start January 2018
<b>Output C.1.2</b> Implementation of flow assessment recommendations and participatory river basin management approaches yield environmental, economic and/or social benefits as a result of improved river flows to the coast.			
<u>Activity: C.1.2.1</u> Development and implementation of environmental flow management plans in at least two (2) sub-basins, taking into account the social, environmental and economic trade-offs and the political decisions and change management mechanisms required.	December 2020	0%	Activity to start January 2019
<b>Output C.2.1</b>			

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
Institutional arrangements for implementation of climate sensitive environmental flow assessments developed, taking into consideration the environmental flow into the coastal areas and estuaries.			
<u>Activity: C.2.1.1</u> Preparation of regional guidelines on EFA and building of regional and national capacity to undertake and update environmental flow assessments (EFAs).	December 2018	0%	Activity to start January 2018
<u>Activity: C.2.1.2.</u> Pilot development of an institutional and regulatory framework for conjunctive management of river basins and coastal areas in at least one (1) priority site	December 2018	0%	Activity to start January 2018
<b>Output D.1.1</b> ICZM protocol developed and adopted at the regional level.			
<u>Activity: D.1.1.1</u> Finalization of the ICZM protocol and provision of support to participating countries to ratify the protocol at national level.	March 2021	40%	Activity started November 2016.
<u>Activity: D.1.1.2.</u> Build capacity in participating countries for the implementation of the ICZM protocol (Linked to A 1.4.1).	March 2021	0%	Activity to start January 2018
<b>Output D.1.2</b> LBSA protocol ratified in at least 4 countries and supported in all countries through the development of policy briefs, model legislation and capacity building to practitioners			
<u>Activity: D.1.2.1.</u> Support country processes for ratification of the LBSA protocol.	December 2018	0%	Activity to start January 2018
<u>Activity: D.1.2.2.</u> Build capacity in participating countries to implement the LBSA protocol.	December 2018	0%	Activity to start January 2018
<b>Output D.1.3</b> Implementation of the WIO-SAP succeeds at national level through the coordination and guidance of interministerial committees and regional task forces			
<u>Activities: D.1.3.1.</u> Provision of support to participating countries to monitor WIO-SAP project implementation and also monitor the state of the marine and coastal environment	June 2022	0%	Activity to start October 2017

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity D.1.3.2.</u> Presentation of regular and timely briefings on the WIO-SAP Project to national inter-ministerial coordination committees, ocean policy task forces, water management authorities and other national environmental and marine policy bodies	June 2022	0%	Activity to start October 2017
<b>Output D.1.4</b> Establishment of a funding pipeline to support long-term implementation of the SAP through Nairobi Convention including coordination of stakeholders and facilitation of learning and exchange in support of WIOSAP project implementation.			
<u>Activity: D.1.4.1.</u> Develop capacity of the WIO-SAP project management, coordination of learning and exchange, resource mobilization and support for implementation of the regional legal frameworks, including the Nairobi Convention	June 2022	0%	Activity to start October 2017
<u>Activity: D.1.4.2.</u> Strengthening the capacity of national structures including, the Nairobi Convention Focal Points to provide oversight over the WIO-SAP project implementation	June 2022	0%	Activity to start July 2017
<u>Activity: D.1.4.3.</u> Support the establishment and operationalisation of the regional coordination and implementation structures	June 2022	0%	Activity to start January 2018
<b>Output D.2.1</b> Existing Nairobi Convention Clearing House Mechanism expanded to incorporate information on national and regional investments and projects, climate variability and change, guidelines, methodologies and success stories, among others.			
<u>Activities: D.2.1.1.</u> Improvement of the existing Nairobi Convention Clearing House Mechanism to facilitate access to priority policy and technical guidelines, reports, standards and success stories	December 2019	0%	Activity to start April 2017



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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity: D.2.1.2.</u> Development of institutional and financial capacity for sustaining knowledge management and regional stakeholder's platforms and networks	December 2019	0%	Activity to start July 2017
<b>Output D.2.2</b> Established science-policy exchange platform under the Nairobi Convention for policy and for consensus on key LBSA and ICZM issues in the WIO region.			
<u>Activities: D.2.2.1.</u> Development of a medium-term science for policy programme to: (i) provide scientific advice required for priority policy decisions, (ii) articulate regional LBSA concerns in national, regional and global fora, and (iii) mobilise support for implementation of the WIOSAP project activities and SAP in general	June 2018	10%	Activity started October 2016
<u>Activity: D.2.2.2.</u> Support regional scientific platforms and networks to coordinate and implement the WIOSAP Project through partnerships, collaboration, specialized centers of excellence and capacity building	June 2018 December 2019 June 2022	0%	Activity to start April 2017
<b>Output D.3.1.</b> Regional Project Coordination			
<u>Activity D.3.1.1</u> Recruit, establish and operate PMU, writing, reviewing and publication of technical reports/ papers/ awareness materials from the project	June 2022	0%	Activity to start July 2017
Activity D.3.1.2. Project Steering Committee (PSC)	December 2017 June 2018 June 2019 June 2020 June 2021 June 2022	0%	Activity to start October 2017
<b>Output D.3.2.</b> National Project Coordination			

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Outputs <sup>3</sup>	Expected completion date <sup>4</sup>	Implementation status as of end of reporting period expressed in %	Comments if variance <sup>5</sup> . Describe any problems in delivering outputs
<u>Activity D.3.2.1.</u> National Implementation Committees (NICs)	June 2022	0%	Activity to start October 2017
<u>Activity D.3.2.2.</u> National Focal Point Institutions (NFPIs)	June 2022	0%	Activity to start July 2017
<b>Output D.3.3:</b> Monitoring & Evaluation (M&E)			
<u>Activity D.3.3.1.</u> Mid-Term Evaluation (MTE)	October 2019 – March 2020	0%	Activity to start October 2019
<u>Activity D.3.3.2.</u> Terminal Evaluation (TE)	July 2021 – December 2021	0%	Activity to start July 2021
<u>Activity D.3.3.3.</u> Annual External Audits	December 2017 December 2018 December 2019 December 2020 December 2021 June 2022	0%	Activity to start January 2018

2.3 Action plan to address any project shortcomings.

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This section should be completed if project progress was rated MS, MU, U or HU during the previous Project Implementation Review (PIR) or by the Mid-term Review/Evaluation.

Problem(s) identified in previous PIR	Action(s) taken	By whom	When

2.4 Risk management

If internal or external risks were rated as **Substantial** or **High** during the previous Project Implementation Review (PIR) or during the Mid-term Review, please indicate what risk mitigation measures were implemented during the period and with what results:

Risk Statement	Action taken	By who	Date	Result

3. MONITORING AND EVALUATION

3.1. Please describe activities for monitoring and evaluation carried out during the reporting period<sup>7</sup>

No M&E was initiated during the reporting period as implementation was at its initial phase. The main M&E activities are planned for annually, mid-term in 2019 and terminal in June 2022. Baseline data gaps for M&E will be addressed during the first year of project implementation. A plan for collecting the necessary baseline data will be developed by the Project Management Unit (PMU) early on in project implementation. In parallel, at the national level, the ecosystem vulnerability assessments, environmental flow assessments, and monitoring of water quality will contribute to a baseline against which progress can be measured. Among the important actions of the Project Steering Committee (PSC) is to discuss and approve the roles and responsibilities of all project organisational structures, Annual Work Plans and Budgets. The PSC will receive periodic reports on progress made by the project and will make recommendations to UN Environment on the need to revise any aspects of the Results Framework or the M&E plan.

<sup>7</sup> Do not include routine project reporting. Examples of M&E activities include baseline data collection, stakeholder surveys, field surveys, steering committee meetings to assess project progress, peer review of documentation to ensure quality, mid-term review, etc.

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4. INVENTORY OF STAFF, CONTRACTS, MEETINGS AND OUTPUTS

4.1 Staffing details of Executing Partner (Applies to personnel, experts, consultants paid by the project budget)

Functional Title	Nationality	Name	Duration	Budget Line (1101, 1102, 1201,1301, etc)
Programme Assistant (lateral)	Kenyan	M Theuri (G7)	August 2016- September 2017	1103

4.2 Sub-contracts<sup>8</sup>

Name of contractee	Address	Budget Line (2101, 2201, 2301, etc)

4.3 Meetings<sup>9</sup>

Meeting type <sup>10</sup>	Title	Output	Venue	Dates	Convened by	Organized by	Number of participants	Report issued Yes/No	Language	Dated
Inter-governmental, Partners and experts	The Partnership on	D.2.2	Mahe, Seychelles	11 -12 October 2016	Secretariat of the Nairobi Convention	Nairobi Convention Secretariat,	52 (F=12, M=40)	Yes	English	12 November 2016

<sup>8</sup> Expand table if necessary

<sup>9</sup> Expand table if necessary

<sup>10</sup> Meeting types: Inter-governmental meeting, expert group meeting, project inception workshop, training workshop/seminar, partners consultation workshop, project Steering Committee meeting, other.

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Meeting type <sup>10</sup>	Title	Output	Venue	Dates	Convened by	Organized by	Number of participants	Report issued Yes/No	Language	Dated
consultation workshop	Science to Policy Forum					Western Indian Ocean Marine Science Association (WIOMSA), Indian Ocean Commission (IOC)				
Inter-governmental meeting	Area Based Planning tools and Regional Cooperation for the implementation of the 2030 Agenda Meeting	A.1.1	Mahe, Seychelles	13-14 October 2016	Secretariat of the Nairobi Convention	WIOMSA COI Nairobi Convention secretariat IDDRI WCMC	49 (F=12, M=37)	Yes	English	12 November 2016
Inter-governmental meeting	The Third Negotiations Meeting on the Text of the Integrated Coastal Zone Management (ICZM) Protocol	D.1.1	Zanzibar, Tanzania	21-24 November 2016.	Secretariat of the Nairobi Convention	Nairobi Convention Secretariat  WWF Madagascar Country Office	32 F=11, M=21	Yes	English	24 January 2017
Inter-governmental meeting and partners consultation workshop	Regional level meeting of the Contracting Parties and partners active in the Northern	A.2.1	Zanzibar, Tanzania	25 November 2016	Nairobi Convention Secretariat	WWF Madagascar Country Office	20 F=8, M=12	yes	English	23 December 2016

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Meeting type <sup>10</sup>	Title	Output	Venue	Dates	Convened by	Organized by	Number of participants	Report issued Yes/No	Language	Dated
	Mozambique Channel area					Nairobi Convention Secretariat				
Training workshop	Training on marine spatial planning in the context of oil and gas for Civil Society Organizations in the northern Mozambique channel countries	A.1.1.	Zanzibar, Tanzania	24-26 November 2016	WWF Madagascar Country Office	WWF Madagascar Country Office Nairobi Convention Secretariat	23 F=3 M=20	Yes	English	10 December 2016
Expert group meeting	Short session on Oil and Gas Experts	A.2.3	Zanzibar, Tanzania	28-29 November 2016	Nairobi Convention Secretariat	Nairobi Convention Secretariat	12 F=0, M=12	yes	English	23 December 2016

4.4 List(s) of meeting participants<sup>11</sup>

	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>The Partnership on Science to Policy Forum 11-12 October 2016</b>				
1.	Zoubert Maecha Hamada	Comoros	UNEP Supported	M	Point Focal National de la Convention de Nairobi
2.	Geoffrey Wahungu	Kenya	UNEP Supported	M	Director General, National Environment Management Authority
3.	Catherine Mbaisi	Kenya	UNEP Supported	F	National Environment Management Authority

<sup>11</sup> Expand table if necessary

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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>The Partnership on Science to Policy Forum 11-12 October 2016</b>				
4.	Stephen Katua	Kenya	UNEP Supported	M	National Environment Management Authority
5.	Ayub Macharia	Kenya	UNEP Supported	M	National Environment Management Authority
6.	Mr. Jacquis Rasoanaina	Madagascar	UNEP Supported	M	Point Focal National de la Convention de Nairobi
7.	Dr. Ylenia Randrianarisoa	Madagascar	WIOMSA	F	Secretary of state in Charge of the Ocean
8.	Thiery Lavitra	Madagascar	WIOMSA	M	Secretary of state in Charge of the Ocean
9.	Dr YVES JEAN MICHEL Mong,	Madagascar	WIOMSA	M	Centre de Recherches pour l'Environnement (CNRE)
10.	Muhammad Luqman Magho	Mauritius	UNEP Supported	M	Director of Environment-Ministry of Environment, Mauritius
11.	Dr M. Rezah Badal	Mauritius	WIOMSA	M	Continental Shelf, Maritime Zones Administration and Exploration
12.	Mr. Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Ministry of Land, Environment and Rural Development, Mozambique
13.	Salomao Bandeira	Mozambique	UNEP Supported	M	University of Edurardo Mondlane
14.	Hon. Didier Dogley	Seychelles	Self	M	Minister of Environment, Energy and Climate Change
15.	Nanette Laure (Mrs)	Seychelles	UNEP Supported	F	Ministry of Environment Energy and Climate Change
16.	Xavier Estico	Seychelles	Self	M	National Institute for Science Technology and Innovation.
17.	Begon Nageon de Lestang	Seychelles	Self	F	Ministry of Environment, Energy and Climate Change
18.	Pugazhendhi Murugaiyan	Seychelles	Self	M	Ministry of Environment, Energy and Climate Change
19.	Andre Labiche	Seychelles	Self	M	Ministry of Environment, Energy and Climate Change
20.	Dominique Benzaken	Seychelles	Self	F	Ministry of Environment, Energy and Climate Change
21.	Flavien Joubert	Seychelles	Self	M	Seychelles National Parks Authority
22.	Kelly Hoareau (Mrs)	Seychelles	Self	F	Blue Economy Research Institute
23.	Dr. Abdikadir Sidi Sheikh	Somalia	UNEP Supported	M	Nairobi Convention Focal Point
24.	Emelda Teikwa Adam	Tanzania	UNEP Supported	F	Department of Environment

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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>The Partnership on Science to Policy Forum 11-12 October 2016</b>				
25.	Aboud Suleiman Aboud	Tanzania	UNEP Supported	M	Department of Environment
	<i>Expert Institutions</i>				
26.	Chantal Andrianarivo	Madagascar	Self	F	Indian Ocean Commission
27.	Louis Celliers	South Africa	UNEP Supported	M	Council for Scientific and Industrial Research
28.	Yamkela Mngxe	South Africa	UNEP supported	M	Ministry of Environment
29.	Julien Rochette	Germany	Self	M	Institute for Sustainable Development and International Relations (IDDRI)
30.	Glen Wright	Germany	Self	M	IDDRI
31.	Sebastian Unger	Germany	Self	M	Institute for Advanced Sustainability Studies, IASS
32.	Yvonne Waweru	Germany	Self	F	IASS
33.	Patrick Schwab	Germany	Self	M	Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)
34.	Erwan LAGABRIELLE	France	Self	M	L'Institut de recherche pour le développement (IRD), Reunion
35.	Yunus Mgaya	Tanzania	Self	M	University of Dar es Salaam
36.	Vincent Heurteaux	France	Self	M	Geomatys Co. Ltd
37.	Prof. James Njiru	Kenya	UNEP supported	M	Director, Kenya Marine & Fisheries Research Institute
38.	Mohamed Omar Said	Kenya	UNEP supported	M	Kenya Wildlife Service
39.	Dr. Julius Francis	Tanzania	UNEP supported	M	Western Indian Ocean Marine Science Association
40.	Lilian Omolo	Tanzania	WIOMSA	F	Western Indian Ocean Marine Science Association
41.	Nicholas Oguge (Phd)	Kenya	WIOMSA	M	Advanced Studies in Environmental Law & Policy, University of Nairobi
42.	Prof. David N. Mungai (PhD)	Kenya	UNEP supported	M	Wangari Maathai Institute, University of Nairobi
43.	Dr. Maarifa Mwakumanya	Kenya	UNEP supported	M	Environmental Sciences, Pwani University
44.	Harifidy O. Ralison	Madagascar	Self	M	WWF Madagascar
45.	Miles Macmillan-Lawler, PhD	Norway	Self	M	GRID-Arendal



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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>The Partnership on Science to Policy Forum 11-12 October 2016</b>				
	<i>United Nations and Partners – resource persons</i>				
46.	Clever Mafuta	Zimbabwe (resource)	UNEP supported	M	GRID-Arendal
47.	Ruth Fletcher	UNEP	Self	F	UNEP-WCMC, United Kingdom
48.	Juliette Martin	UNEP	Self	F	UNEP-WCMC, United Kingdom
49.	Pushpam Kumar	UNEP (resource)	UNEP supported	M	Ecosystems Services Economics Unit, UNEP, Nairobi
50.	Dixon Waruinge	UNEP	UNEP supported	M	Nairobi Convention Secretariat, UNEP, Nairobi
51.	Theuri Mwangi	UNEP	UNEP supported	M	Nairobi Convention Secretariat, UNEP, Nairobi
52.	Mariam Osman	UNEP	UNEP supported	F	Nairobi Convention Secretariat, UNEP, Nairobi

	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>Area Based Planning tools 13-14 October 2016</b>				
1.	Zoubert Maecha Hamada	Comoros	UNEP Supported	M	Point Focal National de la Convention de Nairobi
2.	Catherine Mbaisi	Kenya	UNEP Supported	F	National Environment Management Authority
3.	Stephen Katua	Kenya	UNEP Supported	M	National Environment Management Authority
4.	Ayub Macharia	Kenya	UNEP Supported	M	National Environment Management Authority
5.	Mr. Jacques Rasoanaina	Madagascar	UNEP Supported	M	Point Focal National de la Convention de Nairobi
6.	Dr. Ylenia Randrianarisoa	Madagascar	WIOMSA	F	Secretary of state in Charge of the Ocean
7.	Thiery Lavitra	Madagascar	WIOMSA	M	Secretary of state in Charge of the Ocean

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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>Area Based Planning tools 13-14 October 2016</b>				
8.	Dr YVES JEAN MICHEL Mong,	Madagascar	WIOMSA	M	Centre de Recherches pour l'Environnement (CNRE)
9.	Muhammad Luqman Magho	Mauritius	UNEP Supported	M	Director of Environment-Ministry of Environment, Mauritius
10.	Dr M. Rezah Badal	Mauritius	WIOMSA	M	Continental Shelf, Maritime Zones Administration and Exploration
11.	Mr. Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Ministry of Land, Environment and Rural Development, Mozambique
12.	Salomao Bandeira	Mozambique	UNEP Supported	M	University of Eduardo Mondlane
13.	Hon. Didier Dogley	Seychelles	Self	M	Minister of Environment, Energy and Climate Change
14.	Nanette Laure (Mrs)	Seychelles	UNEP Supported	F	Ministry of Environment Energy and Climate Change
15.	Xavier Estico	Seychelles	Self	M	National Institute for Science Technology and Innovation.
16.	Begon Nageon de Lestang	Seychelles	Self	F	Ministry of Environment, Energy and Climate Change
17.	Pugazhendhi Murugaiyan	Seychelles	Self	M	Ministry of Environment, Energy and Climate Change
18.	Andre Labiche	Seychelles	Self	M	Ministry of Environment, Energy and Climate Change
19.	Dominique Benzaken	Seychelles	Self	F	Ministry of Environment, Energy and Climate Change
20.	Flavien Joubert	Seychelles	Self	M	Seychelles National Parks Authority
21.	Kelly Hoareau (Mrs)	Seychelles	Self	F	Blue Economy Research Institute
22.	Dr. Abdikadir Sidi Sheikh	Somalia	UNEP Supported	M	Nairobi Convention Focal Point
23.	Emelda Teikwa Adam	Tanzania	UNEP Supported	F	Department of Environment
24.	Aboud Suleiman Aboud	Tanzania	UNEP Supported	M	Department of Environment
	<b>Expert Institutions</b>				
25.	Chantal Andrianarivo	Madagascar	Self	F	Indian Ocean Commission
26.	Louis Celliers	South Africa	UNEP Supported	M	Council for Scientific and Industrial Research

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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>Area Based Planning tools 13-14 October 2016</b>				
27.	Yamkela Mngxe	South Africa	UNEP supported	M	Ministry of Environment
28.	Julien Rochette	Germany	Self	M	Institute for Sustainable Development and International Relations (IDDRI)
29.	Glen Wright	Germany	Self	M	IDDRI
30.	Sebastian Unger	Germany	Self	M	Institute for Advanced Sustainability Studies, IASS
31.	Yvonne Waweru	Germany	Self	Y	IASS
32.	Patrick Schwab	Germany	Self	M	Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)
33.	Erwan LAGABRIELLE	France	Self	M	L'Institut de recherche pour le développement (IRD), Reunion
34.	Yunus Mgaya	Tanzania		M	University of Dar es Salaam
35.	Vincent Heurteaux	France	Self	M	Geomatys Co. Ltd
36.	Prof. James Njiru	Kenya	UNEP Supported	M	Director, Kenya Marine & Fisheries Research Institute
37.	Mohamed Omar Said	Kenya	UNEP Supported	M	Kenya Wildlife Service
38.	Dr. Julius Francis	Tanzania	UNEP Supported	M	Western Indian Ocean Marine Science Association
39.	Lilian Omolo	Tanzania	WIOMSA	F	Western Indian Ocean Marine Science Association
40.	Nicholas Oguge (Phd)	Kenya	WIOMSA	M	Advanced Studies in Environmental Law & Policy, University of Nairobi
41.	Harifidy O. Ralison	Madagascar	Self	M	WWF Madagascar
42.	Miles Macmillan-Lawler, PhD	Norway	Self	M	GRID-Arendal
	<b>United Nations</b>				
43.	Clever Mafuta	Zimbabwe (resource person)	UNEP Supported	M	GRID-Arendal
44.	Ruth Fletcher	UNEP	Self	F	UNEP-WCMC, United Kingdom
45.	Juliette Martin	UNEP	Self	F	UNEP-WCMC, United Kingdom

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	Participant	Nationality	Supported/Self	Gender	DESIGNATION
	<b>Area Based Planning tools 13-14 October 2016</b>				
46.	Pushpam Kumar	UNEP ( <i>resource person</i> )	UNEP Supported	M	Ecosystems Services Economics Unit, UNEP, Nairobi
47.	Dixon Waruinge	UNEP	UNEP Supported	M	Nairobi Convention Secretariat, UNEP, Nairobi
48.	Theuri Mwangi	UNEP	UNEP Supported	M	Nairobi Convention Secretariat, UNEP, Nairobi
49.	Mariam Osman	UNEP	UNEP Supported	F	Nairobi Convention Secretariat, UNEP, Nairobi

NO	NAME OF PARTICIPANT	NATIONALITY	Supported	Gender	DESIGNATION
	<b>ICZM Protocol Third Negotiations Meeting 21-24 November 2016</b>				
1.	Zoubert Maecha Hamada	Comoros	UNEP Supported	M	Focal Point- Nairobi Convention
2.	Stephen Katua	Kenya	UNEP Supported	M	National Environment Management Authority
3.	Irene Kamunge	Kenya	UNEP Supported	F	National Environment Management Authority
4.	Jacquis Rasoanaina	Madagascar	UNEP Supported	M	Focal Point- Nairobi Convention
5.	Andre Tahindro	Madagascar	UNEP Supported	M	Ministère de l'Environnement, de l'Ecologie, de la Mer et des Forêts
6.	Rabary Andriantsilavo	Madagascar	UNEP Supported	M	Office of Ocean State Secretary
7.	Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Alternate Focal Point Nairobi Convention
8.	Isaias Monjane	Mozambique	UNEP Supported	M	Ministry of Land, Environment and Rural Development
9.	Salomao Bandeira	Mozambique	UNEP Supported	M	Universidade Eduardo Mondlane
10.	Ramchurn Seenauth	Mauritius	UNEP Supported	M	Ministry of Environment, Sustainable Development, Disaster & Beach Management
11.	Carol Laura Nancy Green Jokhoo	Mauritius	UNEP Supported	F	Solicitor-General Office
12.	Selvan Pillay	Seychelles	UNEP Supported	M	Division of Climate Change Affairs, Adaptation and Information
13.	Sharon L. Gerry	Seychelles	UNEP Supported	F	Minister of Environment, Energy and Climate Change
14.	Abdikadir Sheikh	Somalia	UNEP Supported	M	Directorate of Environment

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NO	NAME OF PARTICIPANT	NATIONALITY	Supported	Gender	DESIGNATION
<b>ICZM Protocol Third Negotiations Meeting 21-24 November 2016</b>					
15.	Mohamed M. Mohamed	Somalia	UNEP Supported	M	Ministry of Fisheries and Marine Resources
16.	Yamkela Mngxe	South Africa	UNEP Supported	M	Alternate Focal Point
17.	Emelda Teikwa Adam	Tanzania	UNEP Supported	F	Office of the Vice President
18.	Risper Koyi	Tanzania	UNEP Supported	F	Office of the Vice President
19.	Aboud Jumbe	Tanzania	UNEP Supported	M	Ministry of Land, Energy and Environment
20.	Rose Sallema Mtui	Tanzania	UNEP Supported	F	National Environment Management Council
21.	James Njiru	Kenya	UNEP Supported	M	Kenya Marine and Fisheries Research Institute
22.	Yunus Mgaya	Tanzania	UNEP Supported	M	Tanzania Commission for Universities
23.	Julius Francis	Tanzania	UNEP Supported	M	Western Indian Ocean Marine Science Association
24.	Lilian Omolo	Tanzania	UNEP Supported	F	Western Indian Ocean Marine Science Association
25.	Amb. Boniface Muhia	Kenya	Self	M	Ambassador of Kenya to Tanzania
26.	Dixon Waruinge	UNEP	UNEP Supported	M	Nairobi Convention Secretariat
27.	Mwangi Theuri	UNEP	UNEP Supported	M	Nairobi Convention Secretariat
28.	Hellen Ojiambo	UNEP	UNEP Supported	F	Nairobi Convention Secretariat
29.	Marlyn Omondi	UNEP	UNEP Supported	F	Nairobi Convention Secretariat
<b><i>UN Resource Persons</i></b>					
30.	Robert Wabunoha ( <i>legal negotiations</i> )	UNEP	UNEP Supported	M	Environmental Governance, Regional Office for Africa
31.	Angela Kariuki ( <i>legal negotiations</i> )	UNEP	UNEP Supported	F	Law Division
32.	Serah Shaiya ( <i>funds support</i> )	UNEP	UNEP Supported	F	Ecosystems Division

NO	NAME OF PARTICIPANT	NATIONALITY	Supported	Gender	DESIGNATION
<b>Regional level meeting of the Contracting Parties and partners active in the Northern Mozambique, 25 November 2016</b>					
1.	Zoubert Maecha Hamada	Comoros	UNEP Supported	M	Focal Point- Nairobi Convention
2.	Stephen Katua	Kenya	UNEP Supported	M	National Environment Management Authority

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NO	NAME OF PARTICIPANT	NATIONALITY	Supported	Gender	DESIGNATION
	<b>Regional level meeting of the Contracting Parties and partners active in the Northern Mozambique, 25 November 2016</b>				
3.	Jacquis Rasoanaina	Madagascar	UNEP Supported	M	Focal Point- Nairobi Convention
4.	Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Alternate Focal Point Nairobi Convention
5.	Ramchurn Seenauth	Mauritius	UNEP Supported	M	Ministry of Environment, Sustainable Development, Disaster & Beach Management
6.	Carol Laura Nancy Green Jokhoo	Mauritius	UNEP Supported	F	Solicitor-General Office
7.	Selvan Pillay	Seychelles	UNEP Supported	M	Division of Climate Change Affairs, Adaptation and Information
8.	Abdikadir Sheikh	Somalia	UNEP Supported	M	Directorate of Environment
9.	Yamkela Mngxe	South Africa	UNEP Supported	M	Alternate Focal Point
10.	Emelda Teikwa Adam	Tanzania	UNEP Supported	F	Office of the Vice President
11.	Risper Koyi	Tanzania	UNEP Supported	F	Office of the Vice President
12.	Aboud Jumbe	Tanzania	UNEP Supported	M	Ministry of Land, Energy and Environment
13.	Rose Sallema Mtui	Tanzania	UNEP Supported	F	National Environmental Management Council
14.	Julius Francis	Tanzania	UNEP Supported	M	Western Indian Ocean Marine Science Association
15.	Lilian Omolo	Tanzania	UNEP Supported	F	Western Indian Ocean Marine Science Association
16.	Dixon Waruinge	UNEP	UNEP Supported	M	Nairobi Convention Secretariat
17.	Mwangi Theuri	UNEP	UNEP Supported	M	Nairobi Convention Secretariat
18.	Hellen Ojiambo	UNEP	UNEP Supported	F	Nairobi Convention Secretariat
19.	Marlyn Omondi	UNEP	UNEP Supported	F	Nairobi Convention Secretariat
20.	Serah Shaiya (funds support)	UNEP	UNEP Supported	F	Ecosystems Division

No	Name Of Participant	Designation	Supported	Gender	Organization
	<b>Civil Society Organizations capacity building Workshop &amp; Training on Oil and Gas within a context of Marine Spatial Planning (MSP) in the Northern Mozambique Channel area 24-26 November 2016</b>				

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No	Name Of Participant	Designation	Supported	Gender	Organization
1.	Ademola Adjagbe	Team Leader Conservation Action and Policy	WWF-Madagascar	M	WIO-C Chair (Birdlife International)
2.	Ahmed Youssouf	President	WWF-Madagascar	M	CSO Comoros Maison des Organisation des Sociétés Civiles
3.	Bright Msalya	Member	WWF-Madagascar	M	CSO Tanzania ONGEA-FOCONA
4.	Dennis Mwendwa	Chairperson	WWF-Madagascar	M	CSO Tanzania Oil and Natural Gas environmental Alliance (ONGEA)
5.	Frank Luvanda	Executive Secretary	WWF-Madagascar	M	CSO Tanzania MANET Tanzania
6.	Haja Randria Arson	Natural Resource Program Officer	WWF-Madagascar	M	CSO Madagascar Transparency International
7.	Hery Ramambasoa	Founding member	WWF-Madagascar	M	CSO Madagascar Alliance Voahary Gasy /SAF FJKM (AVG)
8.	Jaime Manuel Utui	Board Member	WWF-Madagascar	M	CSO Mozambique AMA- Associação para o Meio Ambiente
9.	Jean Paul Toussaint	Deputy Coordinator	WWF-Madagascar	M	CSO Madagascar CNPE
10.	Jonathan Knox	Technical Specialist	WWF-Madagascar	M	WIO-C member (FFI)
11.	Jordão Matimula	Executive Director	WWF-Madagascar	M	CSO Mozambique AENA
12.	Lovasoa Dresy	NMCI Technical Officer	WWF-Madagascar	M	WWF Madagascar
13.	Ny Aina Andrianarivelo	Partnership and Policy Manager	WWF-Madagascar	M	WIO-C member (Blue Ventures)
14.	Roy Namgera	O&G Officer	WWF-Madagascar	M	WWF Tanzania
15.	Voahirana Randriambola	Senior Officer, Extractive Industries & Energy Access	WWF-Madagascar	F	WWF Madagascar
16.	Zaharani Moindjié	Secretary General	WWF-Madagascar	M	CSO Comoros Maison des Organisation des Sociétés Civiles
17.	Zubery Mwachulla	Member	WWF-Madagascar	M	CSO Tanzania MANET-TAGRODE Tanzania
18.	Harifidy Ralison	NMCI Leader	WWF-Madagascar	M	WWF Madagascar (WIO-C member)
19.	Fy Ratsimba	NMCI Assistant	WWF-Madagascar	F	WWF Madagascar

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No	Name Of Participant	Designation	Supported	Gender	Organization
20.	Lalanirina Rasoanandrianina	Trainer on O&G	WWF-Madagascar	F	Consultant
21.	Will Simonson	Trainer on MSP	WWF-Madagascar	M	WCMC
22.	Dixon Waruinge	Secretary General	UNEP Supported	M	Nairobi Convention Secretariat
23.	Theuri Mwangi	Nairobi Convention Secretariat	UNEP Supported	M	Nairobi Convention Secretariat
The following focal point representatives attended the Civil Society Organizations capacity building Workshop & Training on Oil and Gas within a context of Marine Spatial Planning (MSP) in the Northern Mozambique Channel area on <b>26 November 2016</b>					
	Name Of Participant	Designation	support	Gender	Organization
24.	Zoubert Maecha Hamada	Comoros	Supported	M	Focal Point- Nairobi Convention
25.	Stephen Katua	Kenya	Supported	M	National Environment Management Authority
26.	Jacquis Rasoanaina	Madagascar	NEP Supported	M	Focal Point- Nairobi Convention
27.	Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Alternate Focal Point Nairobi Convention
28.	Ramchurn Seenauth	Mauritius	UNEP Supported	M	Ministry of Environment, Sustainable Development, Disaster & Beach Management
29.	Selvan Pillay	Seychelles	UNEP Supported	M	Division of Climate Change Affairs, Adaptation and Information
30.	Abdikadir Sheikh	Somalia	UNEP Supported	M	Directorate of Environment
31.	Yamkela Mngxe	South Africa	UNEP Supported	M	Alternate Focal Point
32.	Emelda Teikwa Adam	Tanzania	UNEP Supported	F	Office of the Vice President
33.	Carol Laura Nancy Green Jokhoo	Mauritius	UNEP Supported	F	Solicitor-General Office



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NO	NAME OF PARTICIPANT	NATIONALITY	Supported	Gender	DESIGNATION
<b>Experts meeting on environmental management of the oil and gas sector development in the Western Indian Ocean 28-29 November 2016</b>					
1.	Zoubert Maecha Hamada	Comoros	UNEP Supported	M	Focal Point- Nairobi Convention
2.	Dr. John Mumbo	Kenya	UNEP Supported	M	National Environment Management Authority
3.	Adam Zuberi	Tanzania	UNEP Supported	M	National Environment Management Authority
4.	Abdikadir Sheikh	Somalia	UNEP Supported	M	Directorate of Environment
5.	Patrick Samson	Seychelles	UNEP Supported	M	Senior Geologist at Seychelles Petroleum Company
6.	Alexandre Bartolomeu	Mozambique	UNEP Supported	M	Alternate Focal Point Nairobi Convention
7.	Yamkela Mngxe	South Africa	UNEP Supported	M	Alternate Focal Point
8.	Aboud Jumbe	Tanzania	UNEP Supported	M	Ministry of Land, Energy and Environment
9.	Emmanuel Kasimbazi ( <i>resource person</i> )	Uganda	UNEP Supported	M	Associate Professor at School of Law, Makerere University
10.	Clever Mafuta ( <i>resource person</i> )	Zimbabwe	UNEP Supported	M	GRID-Arendal
11.	Dixon Waruinge	UNEP	UNEP Supported	M	Nairobi Convention Secretariat
12.	Mwangi Theuri	UNEP	UNEP Supported	M	Nairobi Convention Secretariat

4.5 Documents, other printed materials, videos, and soft products (such as CDs or websites)

No	Type <sup>12</sup>	Title	Author(s) Editor(s)	Publisher	ISBN	Publication date
1	Inter-governmental, Partners and experts consultation workshop	<a href="#">Report of the Partnership on Science to Policy Forum</a>	Nairobi Convention Secretariat	UNEP		12 November 2016

<sup>12</sup> Documents and printed material types are: Report to inter-governmental meeting, technical publication, meeting report, technical/substantive report, brochures, media releases, etc.

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No	Type <sup>12</sup>	Title	Author(s) Editor(s)	Publisher	ISBN	Publication date
2	Inter-governmental meeting	<a href="#">Area Based Planning tools and Regional Cooperation for the implementation of the 2030 Agenda Meeting</a>	Nairobi Convention Secretariat	UNEP		12 November 2016
3	Inter-governmental meeting	<a href="#">The Third Negotiations Meeting on the Text of the Integrated Coastal Zone Management (ICZM) Protocol</a>	Nairobi Convention Secretariat	UNEP		24 January 2017
4.	Inter-governmental meeting / Partners consultation	<a href="#">Regional level meeting of the Contracting Parties and partners active in the Northern Mozambique, 25 November 2016</a>	Nairobi Convention Secretariat	UNEP		23 December 2016
5.	Training workshop	<a href="#">Training on marine spatial planning in the context of oil and gas for civil society organizations active in the northern Mozambique channel countries</a>	WWF-Madagascar	WWF		10 December 2016
6.	Expert group meeting	<a href="#">Short session on Oil and Gas Experts in the Western Indian Ocean</a>	Nairobi Convention Secretariat	UNEP		23 December 2016

<b>Name of Project Manager:</b> Jared Bosire		<b>Name of Project Manager Supervisor:</b> Dixon Waruinge	
<b>Signature:</b>	<b>Date:</b>	<b>Signature:</b>	<b>Date:</b>