

ANNEX List of documents reviewed

Project-related Documents

1. PIF
2. PPG
3. UNDP Initiation Plan
4. Final signed UNDP Project Document & Annexes
5. Final GEF approval documents (Request for CEO Endorsement)
6. UNDP Environmental and Social Screening results
7. UNDP-WCS Project Cooperation Agreement
8. Government of Myanmar Project Endorsement Letter
9. Project Inception Report
10. Annual Workplan & Budget (2015, 2016, 2017, 2018)
11. Quarterly Progress reports
12. Annual Project Implementation Reports (PIRs) 2016 & 2017
13. Tracking Tools:
 - a. Capacity Development Scorecard
 - b. Financial Capacity Scorecard
 - c. PA Management Effectiveness Tracking Tool for each of the 4 demonstration sites:
 - Hkakaborazi National Park
 - Hponkanrazi Wildlife Sanctuary
 - Htamanthi Wildlife Sanctuary and
 - Hukaung Wildlife Sanctuary
14. Quarterly progress reports (2015-2017)
15. SMART Patrol Reports for Htamanthi Wildlife Sanctuary (2015-2017), Hponkanrazi Wildlife Sanctuary (2015-16) & Hkakaborazi National Park (2015-2017)
16. Quarterly Funding Authorization & Certificate of Expenditure (FACE) July 2015 – December 2017
17. Signed Audit reports 2015-16, 2017
18. Planned & actual co-financing (provided by email by WCS and the Forest Department (via WCS) and UNDP
19. WCS Finance Manual
20. Official letter relating to the formation and TORs of the Project Board and TAGPA
21. Project Board Meeting Minutes (2016 & 2017)
22. TAGPA Meeting Minutes (2017)
23. Draft
24. UNDP oversight field mission report (Nov-Dec 2017)
25. Maps of all four demonstration sites
26. Capacity Development for PA Management in Myanmar: assessment of current status and draft roadmap for strategy development. WCS Myanmar Program. Not dated.

27. The voices of communities for wildlife conservation in Htamanthi: assessment on the community engagement in wildlife conservation through a gender lens. Report by Aye Lai Tun. Not dated.
28. Gender & Community Engagement Training Report. Feb 2017. Htamanthi Wildlife Sanctuary. Compiled by WCS Conservation Interns.
29. WCS Myanmar Organogram
30. Numerous workshop and reports of trainings conducted for FD and NWCD staff, local communities, Community Guardians/Guards and other government officials were shared by the Project Team. Most of these were in the Myanmar language. Only the ones in English were reviewed such as on ecotourism development.
31. Reports of meetings of the PAMCCs in Kachin at state, district and township levels in 2016 and 2017 (in Myitkina and Putao)
32. Documents relating to the UNESCO World Heritage Nomination for Hkakaborazi and internal communications between UNDP and WCS on the proposed Southern Extension and local protests including WCS and FD statements on the protests.
33. Hkakaborazi and Putao Ecotourism Draft Plan. March 2018. Consultancy report to MONREC & WCS.
34. Indicator Species Survey/Monitoring Reports from Htamanthi Wildlife Sanctuary/ Sagaing Landscape (Eastern Hoolock Gibbon, Sun Bear, Tiger, Clouded Leopard) 2015 – 2017
35. Ecoregion gap analysis & PA coverage in Myanmar – project data and analysis
36. Forest cover change in demonstration sites – project data and analysis
37. WCS review and translation of key changes in Draft Myanmar Biodiversity and Conservation of PAs Law
38. WCS 2015. Myanmar Biodiversity Conservation Investment Vision.

Other UNDP & UN Documents

1. UNDP-GEF 2014. *Guidance for Conducting Midterm Reviews of UNDP-supported, GEF-financed Projects.*
2. UNDP Country Programme for Myanmar 2013-15 extended to 2017
3. UNDP Country Programme for Myanmar 2018-2022
4. UNDP Myanmar Project Document: "Governance for Resilience and Sustainability Project (GRSP)". May 2018.
5. UN Project Document 2017: "Support to the Joint Ceasefire Monitoring Committee Platform". 12 month grant to UNDP Myanmar from the UN Peace Building Support Office/UN Peace Building Fund.
6. UN-REDD Programme: *Drivers of deforestation and forest degradation in Myanmar.* December 2017.

Other Key References

1. Bhagwat T, Hess A, Horning N, Khaing T, Thein ZM, Aung KM, et al. (2017) Losing a jewel— Rapid declines in Myanmar’s intact forests from 2002-2014. PLoS ONE 12(5): e0176364. [https:// doi.org/10.1371/journal.pone.0176364](https://doi.org/10.1371/journal.pone.0176364)
2. Conservation Alliance of Tanawthari (2018). *Our Forests, Our Life: Protected Areas in Thanintharyi must respect the rights of indigenous peoples.*
3. Burma News International 2016. *Deciphering Myanmar’s Peace Process: A Reference Guide 2016*
4. Emerton, L. Kyin, A. & R. Tizard. 2015. *Sustainable Financing of Protected Areas in Myanmar.* WCS Myanmar Program.
5. Emerton, L. & Kyin, A. 2017. *Myanmar environmental financing status and trends: update of expenditures, income & funding sources as of FY 2017/18.* Report to Wildlife Conservation Society Myanmar Program. December 2017
6. Emerton, L. & Kyin, A. 2018 *Myanmar Environmental Financing Status and Trends.* WWF Myanmar & WCS Myanmar Program Report.
7. Jolliffe, K. 2015. *Ethnic Armed Conflict and Territorial Administration in Myanmar.* The Asia Foundation.
8. Myanmar Centre for Responsible Business. 2018. *Biodiversity, Human Rights and Business in Myanmar.* <http://www.myanmar-responsiblebusiness.org/resources/briefing-paper-biodiversity-human-rights-and-business.html>
9. Myanmar Sustainable Development Plan. Draft 2018.
10. Myanmar Wildlife College. Feasibility Proposal by Southern African Wildlife College, supported by WWF Myanmar. December 2017.
11. Tea Circle Oxford. Land in Myanmar -the year in review. June 2017. <https://teacircleoxford.com/2017/06/20/land-in-myanmar-the-year-in-review/>