

# MONITORING, EVALUATION AND LEARNING PLAN

## Indicators and Means of Verification

OBJECTIVES	MAIN ACTIVITIES	OUTPUTS	TARGETS (time horizon: 2 years from implementation)	INDICATORS	Means of Verification	
<b>1. Identify, map, classify and get a global understanding of local communities affected by mining-related activities</b>	1.1 Identify and map local communities affected by mining-related activities at global level	Map of local communities affected by mining activities classified in the 3 different labels	100	Total Q identified communities	Communities registered on database	
	1.2 Get a general understanding of drivers and impacts of these communities to be involved in mining-related activities	Centralize database with information from communities affected by mining activities	1000	Q of total surveys implemented on the ground	Surveys registered on database	
	1.3 Classify this communities Identified In: - Neither alternative livelihood or best mining practice projects were implemented - Alternative livelihood projects are implemented - Best mining practices projects are implemented	Map of territorial actors present on communities affected by mining activities				
	1.4 Identify and get in touch with local actors working on the ground					
	1.5 Implement respective data collection processes in target communities					
	1.6 Centralize data in a unified cloud platform					
	1.7 Put data available in a platform where all communities involved can have access					
<b>2. Foster knowledge transfer among and union of local communities affected by mining, and create a global platform for networking, from which it is possible to find communities affected by mining activities, either implementing alternatives to mining or not</b>	2.1 Define representatives within local community actors in order to establish communication channels with other local community actors	Local communities establish formal channels of communication for knowledge transfer	8	Q of communities participating from Mine the Gap Project	Communities on database where identification and survey processes were implemented	
	2.2 Establish formal channels of communication between communities	Local communities have access to data from other communities	6	Q of formal agreements signed between communities	Formal documents where agreements were established sent by email and uploaded to platform	
	2.3 Develop and implement legal representation strategies for communities affected by mining activities	Formal alliances between communities for cooperation	10	Q of formal agreements signed between communities and other organizations	Formal documents where agreements were established sent by email and uploaded to platform	
	2.4 Develop and implement a legal representation strategy for communities affected by mining activities at global level	Information flow between communities	4	Q of communities with legal representation processes implemented	Communities which are formally organized and have verified documents that give proof of legal representation	
		Adaptation and implementation of knowledge transfer from other communities	-	Q of on the ground interventions between communities	Registered interventions where two or more representative of different communities have participated	
		Legal representation of communities affected by mining activities at local and global level	6	Q of communities representative actively participating in monthly follow-up calls	Monthly follow up calls between Mine the Gap and local community representatives	
	3.1 Research on case studies about alternative livelihoods projects implemented at ground level	Live map of communities affected by mining crises where alternative livelihood projects are being implemented	3	Q of matches identified between communities	Coincidence rate analysis between communities above 70%	
	3.2 Develop a data collection instrument designed specifically for communities where alternative livelihood projects were already implemented	Data collection instrument for communities where alternative livelihoods projects have been implemented	3	Q of measuring and monitoring evaluation framework and process implemented	Evaluation frameworks being implemented + follow up calls	
	3.3 Develop indicators and indexes based on the information collected on the data collection instrument in order to match with coincidence rate	Indexes in order to match coincidence rate between communities where not alternative projects are implemented and where they are being implemented				
	3.4 Identify and get in touch with local actors working on the ground	Map of actors at ground level where alternative livelihoods projects are being implemented				
<b>3. Identify local communities affected by mining-related activities where alternative livelihood projects have been implemented and adapt solutions/alternatives found for further project implementation on communities where projects have not been implemented yet</b>	3.5 Design of territorial intervention among participating actors.	Implementation of alternative livelihood projects on the ground				
	3.6 Implement data collection processes in target communities	Measure and monitoring instrument designed to assess communities where alternative livelihood projects are being implemented				
	3.7 Data entry and interpretation of information collected					
	3.8 Develop coincidence rate with communities where alternative livelihood projects have not been implemented					
	3.9 Identify potential matches and possibilities of further implementation					
	3.10 Participatory approaches with target communities for alternative livelihood projects implementation					
	3.11 Design and adaptation of alternative livelihood projects on target community					
	3.12 Implementation of alternative livelihood projects on target community					
	3.13 Measuring and monitoring of alternative livelihood project implementation on target community					
	3.14 Redesign and adaptation of alternative livelihood project regarding new data collection					
	3.15 When success is shown on the project re-start process in order to add new alternative/solution on the map					

**3. Identify local communities affected by mining-related activities where best mining practices projects have been implemented and adapt solutions/alternatives found for further project implementation on communities where projects have not been implemented yet**

4.1	Research on case studies about best mining projects implemented at ground level	Live map of communities affected by mining crisis where best mining practices projects are being implemented	3	Q of matches identified between communities	Coincidence rate analysis between communities above 70%
4.2	Develop a data collection instrument designed specifically for communities where best mining practices were already implemented	Data collection instrument for communities where best mining practices projects have been implemented	3	Q of measuring and monitoring surveys implemented	Evaluation frameworks being implemented + follow up calls
4.3	Develop indicators and indexes based on the information collected on the data collection instrument in order to match with coincidence rate	Indexes in order to match coincidence rate between communities where not alternative projects are implemented and where they are being implemented			
4.4	Identify and get in touch with local actors working on the ground	Map of actors at ground level where best mining practices projects are being implemented			
4.5	Design of territorial intervention among participating actors.	Implementation of best mining practices projects on the ground			
4.6	Implement data collection processes in target communities	Measure and monitoring instrument designed to assess communities where best mining practices projects are being implemented			
4.7	Data entry and interpretation of information collected				
4.8	Develop coincidence rate with communities where best mining practices projects have not been implemented				
4.9	Identify potential matches and possibilities of further implementation				
4.10	Participatory approaches with target communities for best mining practices projects implementation				
4.11	Design and adaptation of best mining practices projects on target community				
4.12	Implementation of best mining practices projects on target community				
4.13	Measuring and monitoring of best mining practices project implementation on target community				
4.14	Redesign and adaptation of best mining practices project regarding new data collection				
4.15	When success is shown on the project re-start process in order to add new alternative/solution on the map				