

**TEMPLATE**

# STAKEHOLDER CONSULTATION REPORT

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PUBLICATION DATE **14.10.2020**

VERSION **v. 1.1**

RELATED SUPPORT

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

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This document contains the following Sections

[Key Project Information](#)

[SECTION A](#) - Information made available to Stakeholders

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[SECTION C](#) - Report of the Consultation Process

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## KEY PROJECT INFORMATION

<b>GS ID of Project</b>	GS-11201
<b>Title of Project</b>	Waste composting project in Madagascar
<b>Version number of the SCR</b>	1
<b>Completion date of version</b>	10/06/2021
<b>Time of First Submission Date</b>	10/06/2021
<b>Start Date of the Project</b>	01/03/2021
<b>Date of Meeting (s)</b>	Mahajanga : 30/04/2021 Antananarivo : 30/04/2021
<b>Project Cycle:</b>	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Retroactive

## SECTION A. INFORMATION MADE AVAILABLE TO STAKEHOLDERS

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

This project will be implemented by the GoodPlanet Foundation, along with its partners Madacompost and GRET, in Mahajanga and Antananarivo, in Madagascar. The purpose of this new project is to implement two new composting sites: one in Mahajanga II (suburb of Mahajanga I), the other site in the city of Antananarivo. A lot of waste is produced in these two cities and because of the lack of financial and material resources of the local authorities, the waste is directly dumped into the landfills and, in some places, not even collected. This poor waste management contributes to the pollution of the cities' atmospheres and to climate change. Thus, the creation of the two composting sites will allow to sort and transform the organic fraction of waste into compost. Besides composting, the project will reduce methane emissions by diverting the organic wastes from dumping on the landfill site (where anaerobic process occurs) to a composting plant (aerobic process). It will also will allow farmers to use compost instead of chemical fertilizers for agriculture. Over a period of 10 years, the composting sites aim to treat around 45,000 tons of organic waste and around 35,000 tons of CO<sub>2eq</sub> should be avoided.

In Mahajanga, the composting site will be implemented in the Boeny fokontany area. In addition to the creation of the site, Madacompost will implement a waste collection system for the habitants (about 1,000 households) living near the site.

In Antananarivo, the composting site will be implemented on a landfill where huge amount of waste is disposed. A pilot phase has also been conducted to estimate the project's potential.

For both composting sites, the waste will be sorted and treated manually by the site's employees. Each employee will be provided a PPE (personal protection equipment – safety boots, gloves, etc.) to protect themselves during the waste composting process. The selling of compost will also help Madacompost to financially sustain its activities throughout the crediting period. In the long-term, the sale of the produced compost should allow Madacompost to be financially independent to bear the overall cost of the composting project.

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

To get further project information, please refer to the following contact details:

- i) GoodPlanet: <https://www.goodplanet.org/fr/projet/valorisation-ordures-menageres/compostage-des-dechets-a-madagascar-2021-2026/>
- ii) Madacompost: <http://madacompost.mg/contact-2/>
  - Telephone: 034 20 336 40
  - Office: (open from 7.30am to 12am then to 2.30pm to 6pm, from Monday to Friday): Manjarisoa, 50m from « Assurance Mama ». Lot 0108 U 0026 Sect 5 Manjarisoa, Mahajanga

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

### **⇒ Social benefits**

#### **○ Waste management in the urban areas of Mahajanga and Antananarivo**

The collection and composting of the collected wastes will avoid methane emissions which would have occurred due to the decomposition of the organic fraction of waste in an anaerobic condition.

#### **○ Gender sensivity promotion**

The project aims to promote gender equality by involving men and women. The project activity will create and promote job opportunities to both genders in the project areas.

⇒ **Economic benefits**

○ Job creation

One hundred and fifty (150) jobs are expected to be created with the implementation of the two composting sites. These jobs will be able to provide a stable and regular income to the project staff.

⇒ **Ecological benefits**

○ Greenhouse gas emission reduction

The project will reduce burden on the waste disposable site, where the collected wastes are dumped and compressed, leading to methane emissions due to the anaerobic conditions. The collected waste in the project activity will be treated in an aerobic condition to produce the compost and thereby avoiding the methane emissions.

○ Soil quality improvement

The use of chemical fertilizers hardens soils and their fertility. On the contrary, compost produced in the project is rich in nutrients and thus will improve soil fertilization.

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

>> None

## SECTION B. INVITATIONS MADE TO STAKEHOLDERS

### B.1. Invitation tracking table

#### Invitations for Mahajanga consultation

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/Female	Method of invitation	Date of invitation (>30 days before Meeting)
A	Local	Saotra	Male	Personal	30/03/2021
A	Local	Tovo	Male	Personal	30/03/2021
A	Local	M	Female	Personal	30/03/2021
B	Land owner	Christophe Ralalarivony	Male	Post with acknowledgment of receipt	30/03/2021
B	Neighbour	Murielle Azaly	Female	Personal	30/03/2021
C	Fokontany (town) president		Male	Post with acknowledgment of receipt	30/03/2021
C	Head of sector		Male	Post with acknowledgment of receipt	30/03/2021
C	Deputy mayor of rural municipality of Belobaka	Dorisu Biny	Male	Post with acknowledgment of receipt	30/03/2021
D	Regional direction of environment	N/A	N/A	Post with acknowledgment of receipt	30/03/2021

D	Regional direction of sanitation	N/A	N/A	Post with acknowledge ment of receipt	30/03/2021
E	President of the Mihary association	Yvette	Female	Post with acknowledge ment of receipt	30/03/2021
E	GRET	N/A	N/A	Participated in the organizatio n	N/A
F	Gold Standard representative	help@goldsta ndard.org	N/A	Email	07/04/2021
G	LRI	N/A	N/A	Email	07/04/2021
G	IRD	N/A	N/A	Email	07/04/2021

### Invitations for Antananarivo consultation

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/ Female	Method of invitation	Date of invitation (>30 days before Meeting)
A	Neighbour of the landfill	RAHARININD RINA Marie Yvonne	Female	Personal	30/03/2021
A	Worker on the landfill	-	Male	Personal	30/03/2021
A	Neighbour of the landfill	ANDRIAMAND RASANA Tahiriniaina Tinarison	Male	Personal	30/03/2021

A	Neighbour of the landfill	RABENJA Marie Josiane Aimée	Female	Personal	30/03/2021
A	Neighbour of the landfill	VOLANIRINA Tolojanahary	Male	Personal	30/03/2021
B	SMA (Sanitation Municipal society)	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
B	A land owner of Ikianja	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
C	Ikianja Fokontany (town) President	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
C	Ambohimangakely community	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
D	DREAH (Regional Sanitation Direction)	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
E	AKAMASOA	N/A	N/A	Post with acknowledgment of receipt	30/03/2021
E	JICA	N/A	N/A	Post with acknowledgment of receipt	30/03/2021

E	GRET	N/A	N/A	Partner of the project	N/A
F	Gold Standard representative	help@goldstandard.org	N/A	Email	07/04/2021
G	LRI	N/A	N/A	Email	07/04/2021
G	IRD	N/A	N/A	Email	07/04/2021

### B.1.1. Appropriateness of methods

Invitations were personally handed or sent via courier/post in French to the local stakeholders and organizations in the project areas. The invitations were communicated in French since it's one of the national languages and everyone in Madagascar can understand and speak it. Invitations were sent in English for International NGO's. Most of the invitations were sent as a hard copy with acknowledgement of receipts (please refer to section B.1.3 figure 02) and the invited stakeholders were followed up by phone call a few days before the consultation. All the project information was made available to stakeholders so that they can understand the project (please refer to section B.1.4) and if required contact project team members of Madacompost directly.

### B.1.2. Gender Sensitivity

Invitations were sent to inhabitants living near the project sites. Both genders were equally invited to participate in the stakeholder meeting. Plus, in the document "project presentation" attached to the invitations (please refer to section B.1.4), gender equality is presented as one of the SDG goals of the project.

Also, people living near the project sites often are poor and without a job, these invitations were one of the tools to communicate that the proposed project will create job opportunities. The consultations were scheduled on the sites so that it would be easier for the neighbors to participate. No specific ability is required to work at the composting site, so when someone comes to Madacompost office or on the site and asks for an opportunity to work, he or she is given a trial period and then hired (if no problem occurred during the trial period).



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

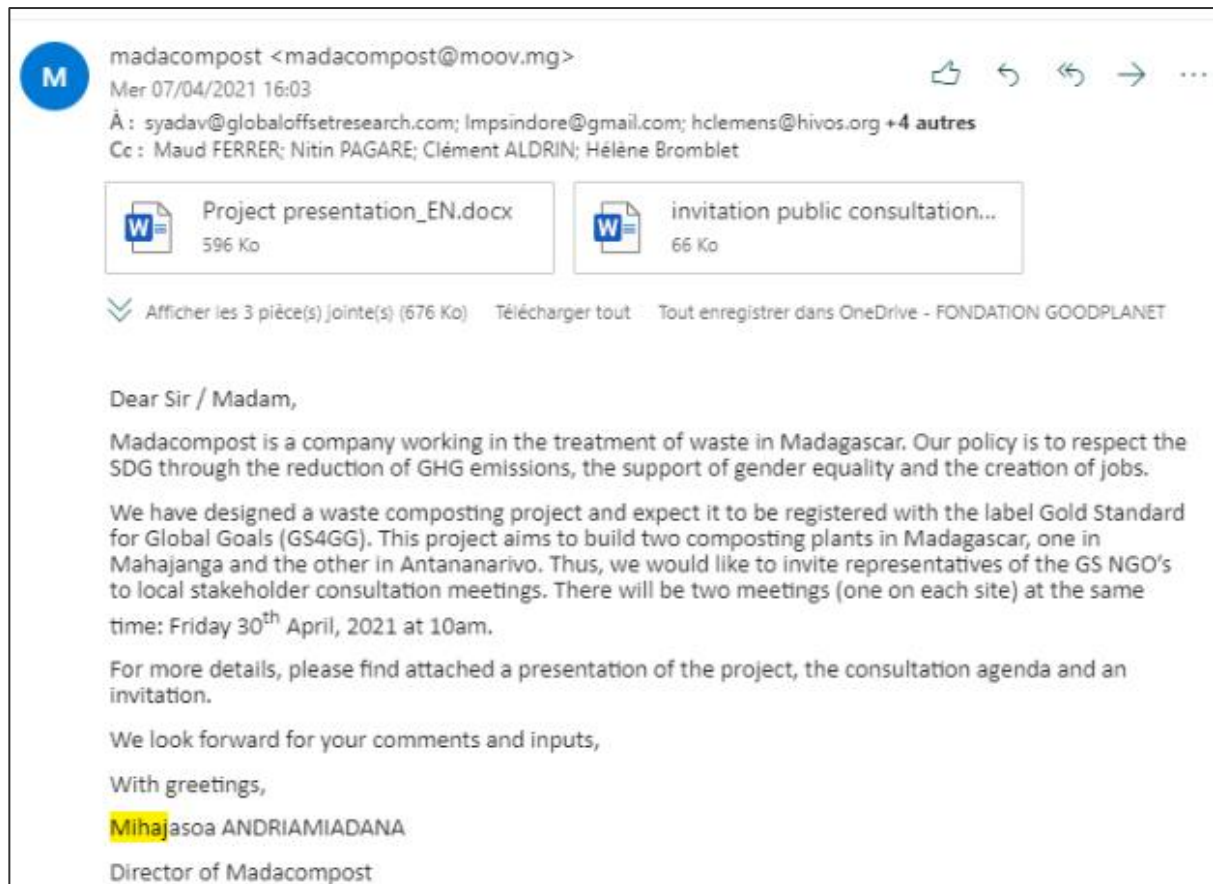


Figure 01: Mail sent to invite GoldStandard representative and GoldStandard NGO supporters

Madame, Monsieur,

Madacompost, en partenariat avec la Fondation GoodPlanet et le GRET, se lance dans la création de sites de traitement de déchets issus des entreprises et petits producteurs du secteur privé.

L'**objectif** de ce nouveau projet est de **créer deux nouveaux sites de traitement déchets dont un site de compostage** : l'un à Mahajanga et l'autre à Antananarivo, et d'**être certifié par le label Gold Standard**. Cela va non seulement permettre de **réduire la pollution et les aléas sanitaires** générés par les déchets non traités, mais aussi d'encourager les agriculteurs locaux à **utiliser du compost plutôt que des engrais chimiques**.

Aussi, une réunion d'information sera organisée sur le site le vendredi 30 Avril 2021 à 10heures. Les adresses des sites sont données ci-dessous :

	Mahajanga	Antananarivo
Site	Amboanio Mahajanga II	Andranlanitra Tana
Region	Boeny	Analamanga
Province	Mahajanga	Antananarivo
Community	Belobaka	Ambomangakely
District	Mahajanga II	NA
Fokontany (town)	Amparemahitsy	Ikianja
Latitude	15°45'1.07"S	18°54'35.39"S
Longitude	46°26'16.75"E	47°34'36.68"E

Pour toutes demandes d'informations, nous invitons les parties prenantes à prendre contact par mail au [madacompost@moov.mg](mailto:madacompost@moov.mg) ou par téléphone au +261 34 20 336 40.

Votre présence est vivement souhaitée.

La Gérante,

Mihajasoa ANDRIAMIADANA

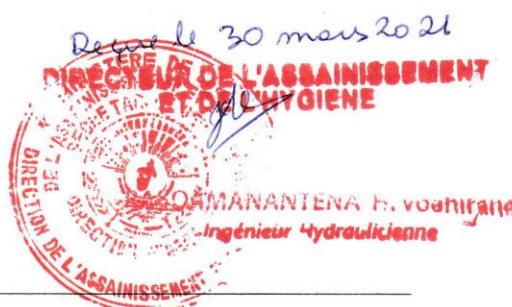


Figure 02: Invitation with acknowledgement of receipt

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

Invitations were sent with three attached documents:

- **"Project presentation"**: Description of the project, the benefits of the project and contact details to get further information.
- **"Invitation to public consultation"**: A formal invitation giving the time and place of the consultation. Please refer to section B.1.3, Figure 02.
- **"Consultation Agenda"**: A document describing the consultation process as in the section C.2.

These three documents allowed the invited people/organization to know the context of the project and gave them the possibility to directly contact Madacompost. The documents were sent in both French and English languages.

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

For each meeting, a report has been written by Madacompost, so any stakeholder who wants a feedback can request a copy of the meeting outcome and can receive it by email. Also, as mentioned in the section B.1.4, along with the project information, the contact details of Madacompost were also provided so that any stakeholder who could not join the meeting, is able to contact the Madacompost staff for providing their feedback on the proposed project activity.

## SECTION C. REPORT OF THE CONSULTATION PROCESS

### C.1. Date of Meeting

#### C.1.1. List of participants

**Mahajanga consultation**  
**(The original document is given in Annex 1)**

<b>Date and Time</b>	30/04/2021 from 10am to 12.30am	<b>Location</b>	Metrakiba Amparemahitsy Commune Belobaka Mahajanga 2, Madagascar
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Cat ego ry Cod e	Name of participant, job / position in the community	Male / Female	Contact details	Organisation (if relevant)	Signature
A	Saotra / Local	Male	-	-	Yes
A	Toyonkery / Local	Male	-	-	Yes
A	RANDRIMAMJAKA Jean Louis / local	Male	-	-	Yes
A	RAHARILAZA Sofiné / Local	Male	-	-	Yes
A	VOLATOMBO Essa / Local	Female	0320245563	-	Yes
A	MARCELLIN Cathianna	Female	0346244340	-	Yes
B	Christophe Ralalarivony / Land owner	Male	0327111255	-	Yes
C	Dorisa Biny / Deputy mayor of rural municipality of Belobaka	Male	0320412896 0340712896	Municipality of belobaka	Yes
C	RANDRIAUNARASATA Placide / Fokontany (town) president	Male	0328054307	-	Yes
D	Michelle / Works for the DIREDD of B.B. (Inter-Regional Directorates for the Environment and Sustainable Development of Boeny - Betsiboka)	Male	032987415	DIREDD B.B.	Yes

D	RAMAHEFASOA Borisse / Works for the DIREDD of B.B. (Inter-Regional Directorates for the Environment and Sustainable Development of Boeny - Betsiboka)	Female	0340562414	DIREDD B.B.	Yes
D	RAHELIARIMINO Niriniaina / Works for the DIREDD (Inter-Regional Directorates for the Environment and Sustainable Development of Boeny - Betsiboka)	Female	0345262574	DIREDD of B.B.	Yes
D	RANDRIANASOLO Jean de Dieu / Works for the region direction	Male	0342051025	DREAH Boeny (Regional Directorate of Water, Sanitation and Hygiene)	Yes
E	Yvette PAHAHTANIKINA / President of the Mihary association	Female	0332333680	Mihary association	Yes
G	ISSOUFA Abdallah	Male	0325108407	ASF Water MIARY	Yes

## Antananarivo consultation

Date and Time	30/04/2021 from 10am to 12.30am	Location	Andralonitra – Antananarivo, Madagascar
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Cat egor y Cod e	Name of participant, job / position in the community	Male / Female	Contact details	Organisation (if relevant)	Signature
A	ANDRIAMANDRASANA Tahiriniaina Tinarison / Neighbor of the landfill	Male	0341319717	-	Yes
A	RAHARININDRINA Marie Yvonne / Neighbor of the landfill	Female	0338722649	-	Yes
A	RABENJA Marie Josiane Aimée /Neighbor of the landfill	Female	0347859132	-	Yes
A	KAKOTONANDRASANA Hery / Neighbor of the landfill	Male	-	-	Yes
A	HANITRINIALAMALALATIANA Loly / Neighbor of the landfill	Female	-	-	Yes
A	ANDRIAMAMPIONTSO S. Heriniaina / Neighbor of the landfill	Male	0346203091	-	Yes
A	VOLANIRINA Tolojanahary / Neighbor of the landfill	Male	0337646997	-	Yes
B	RAFALO Merinson Hery Jelaine / Works for the SMA (Sanitation municipal society)	Male	0340521730	SMA	Yes
D	RAMAHEFASOA Borisse / Works for the MEAH (Water, Hygiene and Sanitation Ministry)	Female	0347931243	MEAH	Yes
E	RAMDRIATSIMIHORY Antonio / Project developer	Male	0320307078	ONG GRET	Yes
E	RANAIVOSON Tsinineyit / Project developer	Male	032400856	ONG GRET	Yes



C.1.1. Pictures from physical meeting(s) (best practice)

**Pictures from physical meeting in Mahajanga**



Figure 03: Pictures from the physical meeting in Mahajanga

**Pictures from physical meeting in Antananarivo**



Figure 04: Pictures from the physical meeting in Antananarivo

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

>> For both meetings (Mahajanga and Antananarivo), agendas were the same:

10.00 – 10.10	Opening of the consultation
10.10 – 10.30	Explanation of the project by the Madacompost Representative
10.30 – 11.00	Questions of clarification about the project
11.00 – 11.30	Discussion about the Sustainable Development goal targeted by the project
11.30 – 12.00	Discussion about the input/grievance mechanisms
12.00 – 12.15	Evaluation forms of the consultation
12.15 – 12.30	Closing of the consultation

### C.2.1. Minutes of other consultations

Not Applicable because there was no other consultation

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

### Mahajanga consultation

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
M	Some people complaint of the fact that the truck bringing sea food waste smells bad, a solution must be found.	Yes	This is caused by the fact that companies do not regularly evacuate their waste, and therefore a hermetic container will be given to them
F	The project should extend to a fruit and vegetable plantation site	Yes	It has already been initiated with the company groups in Mahajanga: 1000 fruit trees
M	Congratulations to Madacompost for this	-	-



	initiative, the project should extend its scope		
M	The project should demonstrate to locals the economic benefit of compost use through a pilot composting site	Yes	With the Staff association and the creation of an agricultural cooperative, control plots will be set up
M	Is there still place to extend the project?	Yes	The size of the field is around 8 hectares and only 1 hectare is expected to be used for the moment
F	Is the waterway included in the project field?	Yes	No, the river is about 1200m and 500m far from the site.
M	Work must be created for the locals	Yes	In case of recruitment, locals will be contacted first and privileged thanks to the proximity with the site. The process has already begun with the construction of the road giving access to the site.
F	How will be the water supplying for the site?	yes	Through well and drilling
M	Do employees have a social protection cover?	Yes	Yes, employees are attached to the CNAPS and the OISEM
F	The project must watch out for the trees that are already on the site	Yes	There are only shrubs and bushes on the field, it is planned to plant trees
M	This project is welcome because it will create jobs	-	-
M	How many sites does Madacompost runs today?	Yes	Two sites: Mahajanga and Antananarivo

## Antananarivo consultation

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
F	Do products coming from plastic waste recycling melt?	Yes	In normal using conditions they do not. In case of a fire they do.
M	We advise you to join the AND (Designated National Authority), several opportunities are to be seized within this organization	Yes	We do not know of the existence of this structure. This can come within the framework of institutional support, BNCCC.
M	What are the risks linked to waste recycling?	Yes	During sorting and handling of waste, there are often sharp objects and there is also a risk of contamination, that is why every employee will be equipped with PPE.
M	India produces compost and its inhabitants use it, can we think of a similar system in Madagascar? They also recycle plastic waste to create new products, can this also be done in Madagascar?	Yes	The various ministries concerned will be approached to support the popularization of compost among farmers. As for plastic recycling, this is possible but would require a large investment
M	Is there a return on investment for Madagascar?	Yes	The activity takes place in Madagascar and must generate added value for both the country and the company: job creation, improvement of the sanitation of the city which reduces the risk of epidemics, etc.
M	Does Madacompost only works in big cities?	Yes	Not necessarily, but we must proceed in order of priority given the available means.

Note that other structures also work in the treatment of waste, including in particular the VOI in rural areas.

M	In fact, waste treatment participates to CO2 emission reduction	Yes	Yes, methane (CH4) that is produced by waste is more harmful to the environment than CO2
F	Can the State enforce production and popularization of compost?	Yes	That would be ideal, and we believe the relevant ministry is looking into the matter.

### C.3.1. Evaluation forms (best practice)

#### Mahajanga consultation

Name	VOLATOMBO Essa
Gender – Male/Female:	Female
What is your impression of the meeting?	Interesting
What do you like about the project?	GHG Emission reduction and job creation
What do you not like about the project?	-
Signature	Yes

Name	MARCELLIN Cathianna
Gender – Male/Female:	Female
What is your impression of the meeting?	Satisfied
What do you like about the project?	Everything is good.
What do you not like about the project?	-
Signature	Yes

Name	RAHANTANIRINA Yvette
Gender – Male/Female:	Female

What is your impression of the meeting?	This is a big project that deserves to be supported by the State.
What do you like about the project?	Recycling allows to produce a lot of things and improves city's sanitation.
What do you not like about the project?	People who underestimate work about waste
Signature	Yes

Name	RALALARIVONY Christophe
Gender – Male/Female:	Male
What is your impression of the meeting?	Instructive
What do you like about the project?	The initiative of respecting population and legislation
What do you not like about the project?	-
Signature	Yes

Name	RAMAHEFASOA Borisse
Gender – Male/Female:	Female
What is your impression of the meeting?	Representativeness of local stakeholders
What do you like about the project?	A project that considers social, environment and economy (Global Goals)
What do you not like about the project?	None
Signature	Yes We are looking forward for the project to begin

Name	RANDRIANASOLO Jean de Dieu
Gender – Male/Female:	Male
What is your impression of the meeting?	Goals and activities brought by Madacompost Administrative procedure
What do you like about the project?	Vision of the future and ambitious launching of the project, it is very important
What do you not like about the project?	None
Signature	Yes

### Antananarivo consultation (The scanned copies of this forms are given in Annex 2)

Name	RAFALY Hanison Hemy Lahaina
Gender – Male/Female:	Male
What is your impression of the meeting?	Project is good for us
What do you like about the project?	It will reduce the number of scattered waste
What do you not like about the project?	None
Signature	Yes

Name	ANDRIAMAMPIANTSO Soloheriniaina
Gender – Male/Female:	Male
What is your impression of the meeting?	Very clear
What do you like about the project?	Reduction of the quantity of waste, creates jobs for the local people
What do you not like about the project?	Waste smelling
Signature	Yes

Name	VOLANIRINA
Gender – Male/Female:	Male
What is your impression of the meeting?	Good project
What do you like about the project?	Madacompost's effort is good and should be supported
What do you not like about the project?	Need to increase the number of people in staff
Signature	Yes

Name	RABENJA Marie Josiane Aimée
Gender – Male/Female:	Female
What is your impression of the meeting?	Good
What do you like about the project?	Transformation of waste into compost, reduction of waste quantity
What do you not like about the project?	Need to increase the number of people in staff because there is a lot of waste
Signature	Yes

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

The comments and clarifications requested during the LSC meeting were taken into account and accordingly explained by the Madacompost team members. There were no comments that led to a requirement to modify the project activity.

### SECTION D. CONTINUOUS INPUT / GRIEVANCE MECHANISM

	Method Chosen (include all known details e.g. location of book, phone, number, identity of mediator)	Justification of Choice (best practice)
Continuous Input / Grievance Expression Process Book (mandatory)	Grievance book have been placed at the local municipal office at Fokontany and at the municipal office of Belobaka.	A grievance book has been placed in local municipal offices so that they can be easily accessed by the local population in case if they have any complaints against the project activity.
GS Contact (mandatory)	help@goldstandard.org	N/A
Telephone access (optional)	Madacompost Office phone 034 20 336 40	Madacompost can be contacted on this number at any time while the office is opened.
Internet/email access (optional)	Madacompost Website <a href="http://madacompost.mg/contact-2/">http://madacompost.mg/contact-2/</a>	Madacompost can be contacted through this site at any time.
Nominated Independent Mediator (optional)	None	N/A
Other	The Gold Standard Foundation - Chemin de Balexert 7-9 1219 Châtelaine International Environment House 2 Geneva, Switzerland Email: <a href="mailto:help@goldstandard.org">help@goldstandard.org</a> Tel : +41 (0) 22 788 7080	N/A

## SECTION E. STAKEHOLDER FEEDBACK ROUND

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

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

Stakeholder Feedback Round	Planned	Actual
Start Date	<input type="checkbox"/>	<input checked="" type="checkbox"/>
End Date	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Madacompost distributed the stakeholder feedback questionnaires among participants present at the meetings. The feedback documents were collected during the meetings and any clarifications raised in the feedback form were discussed and clarified for the participants.

The feedbacks during the meeting were received in the local languages (French and Malagasy), and a sample of scanned copies are provided in the Annexe 2 for further references.

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

No changes in project design were made because the Feedback received was very positive, mostly because of its sanitation and environmental benefits. The stakeholders' comments about this project are very positive and it was said several times that the State of Madagascar should support it.

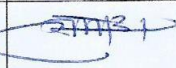

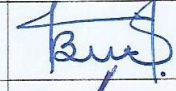

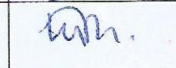
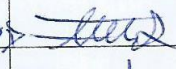






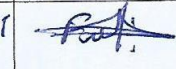
## Revision History

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



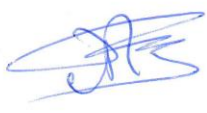
# ANNEX 1

## SCANNED COPY OF ATTENDANCE RECORD OF MAHAJANGA CONSULTATION

Code Catégorie	Nom du participant, travail / rôle dans la communauté	Homme / Femme	Coordonnées de contacts	Organisation	Signature
	BINY DOSISA	H.	032 04 128 96 034 04 128 96	1 <sup>er</sup> Adjoint BELOBAKA	
	RANDRIANARASO Placide	H.	032 805 4807	chef FLI	
	RAMAHEFASOA Bonisa	F	034.05 624 14	DIREDD B. B	
	RANDRIANASOLO Jean de Dieu	H	034 20 510 25	DREAH BOENY	
	RAHELIAHIMO Niniaina	F	034 526 25 71	DIREDD. BB	
	Michael	H	032 88 74 15	DIREDD	
	RALACAZIMY CHRISTOPHE	H	032 117 12 55	Propriétaire RUE 2410	
	TOVONKERY	H			
	SATRA	H			
	RAHAHANTANKEINA Jette	F	033 233 36 80	Association MILITARY	
	VOLATOMBO Ezer	F	032 024 85 63		
	MARCELLIN Antsiamina	F	034 62 44 340		
	Mahajanga Andriamiadana	F	034 20 336 10	MADACOMPOST	

## ANNEX 2

### SAMPLE OF SCANNED COPIES OF EVALUATION FORMS FROM THE ANTANANARIVO CONSULTATION

Nom :	RAJAFERISON	Andy Harison
Genre: Homme/Femme		Homme
Quelles sont vos impressions sur la réunion?		excellent
Qu'est-ce qui vous plaît dans le projet?		apporte un développement
Qu'est-ce qui ne vous plaît pas dans le projet?		Rien
Signature		



### Fiche d'évaluation

Nom :	Rafy Harison	Chef Site de décharge (SMA)
Genre: Homme/Femme		
Quelles sont vos impressions sur la réunion?		Mety itay Nimavina
Qu'est-ce qui vous plaît dans le projet?		Faire nous un sachet itay m'importe itay itay 2000
Qu'est-ce qui ne vous plaît pas dans le projet?		
Signature	