

LMMA evaluation - CCP status and management activities

(Draft & a working document)

1. Introduction

Assessing the performance of LMMAs is important to help CCPs and other stakeholders to identify progress and changes needed to improve LMMA management and, ultimately, effectiveness. This document aims to identify key criteria to evaluate LMMAs, focusing on CCP functioning and LMMA management procedures and actions. It is not a fully functioning LMMA evaluation tool, and requires evaluation criteria to be further developed into SMART indicators (Specific, Measurable, Achievable, Relevant and Time-bound). Its intention is to provide the basis to develop a fully functional tool. This document will be updated as the LMMA evaluation tool is further developed and trialed in the context of Our Sea Our Life.

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Scoring system

0	Fails to meet criteria
1	Criteria very poorly met
2	Criteria poorly met
3	Criteria satisfactorily met
4	Criteria very well met
5	Criteria excellently met

Categories	Score	Explanation	Proposed improvement
I-CCP status			
1-Organization			
Appropriate number of members		The CCP has at least 15 members	
Representativeness of CCP		The CCPs represents in its membership the various marine resource user groups, including fishers of different gears, youth, women, leaders, traders and migrant fishers (if present in the community)	
Gender		At least 1/3 of CCP members are women	
Leadership posts		All leadership posts in the CCP are filled	
Understanding of CCP roles and responsibilities		All members understand the roles and responsibilities of the CCP	
Officers' understanding of their roles and responsibilities		All CCP officers understand their roles and responsibilities	
CCP functioning		The CCP conducts regular internal meetings with clear objectives	
2-Legitimacy			
Community understanding		Communities understand the role of the CCP	
Community respect		The CCP earns the respect of the community	
Legal status		The CCP is legalised by a dispatch from the Ministry dealing with fisheries	
3-Infrastructure			

Office		The CCP has an office	
Furniture		The CCP office is equipped with basic equipment (desk, chairs, book of minutes and stamp)	
Identification		CCP officers are clearly identifiable when undertaking roles related to their function (i.e. uniform, badge or armband)	
II-LMMA management			
1-Co-management plan			
Co-management plan		The LMMA has a formally recognized management plan as defined by the legislation at the time	
Zonation		The LMMA has a well-designed zonation in place, including conservation and sustainable use areas such as replenishment zones and temporary reserves	
Rules and regulations		The LMMA has clear rules and regulations in place	
Demarcation		The LMMA is clearly demarcated, including boundaries of temporary and replenishment zones with boys, signs and other appropriate means	
Organisation of temporary reserves		The procedures for temporary reserve closure and opening should be clear, including closure duration and rules of use during opening days	
Enforcement means		The community enforcement body (CCP) has adequate means to enforce rules and regulations (i.e. transport such as patrol boat)	
2-Enforcement of rules and regulations			
Enforcement plan		The LMMA has an enforcement plan with clear rules and regulations for of all stakeholders	
Community awareness (zonation)		The local and neighbouring communities, including migrant camps where these exist, are aware of the LMMA zonation	
Community awareness (rules and regulations)		The local and neighbouring communities, including migrant camps where these exist, are aware of the LMMA rules and regulations	

Compliance		The local and neighbouring communities, including migrant camps where these exist comply with the LMMA rules and regulations	
Regular patrols		The CCP conducts regular patrols according to a patrolling plan	
Penalties		The CCP actively and impartially enforces the rules in case of violation, and apply penalties as appropriate	
Joint / coordinated enforcement		The CCP coordinates with government agencies in enforcement actions and prosecution of rule breakers	
Community participation in enforcement		The CCP engages the community, including youth and women, in enforcement activities	
3-Community outreach and meetings			
Community outreach plan		The LMMA (through the CCP) has a clear community outreach and meeting plan	
Community outreach activities		The CCP conducts regular community outreach activities	
Community attendance in outreach meetings		The level community attendance in outreach and meetings is high	
4-Capacity building			
Training		CCPs have the necessary training to help manage resources, including conducting effective meetings; activity management (planning and reporting); drafting an enforcement plan; planning and conducting outreach activities; managing funds	
5-LMMA planning and reporting			
CCP involvement in LMMA activity planning		The CCP is actively engaged in LMMA activity planning	
CCP reporting		The CCP regularly reports on the LMMA activities	
CCP document organisation		The CCP has an effective filing system for reports and other documentation regarding the LMMS	
6-Coordination with government and others			

Funds from government		The CCP receives funds from government (i.e. % of the fishing licensing fees)	
Funds from the community		There is an effective system in place to raise funds from the community to support LMMA management activities (i.e. environmental fund)	
Funds from fines		The CCP is able to collect fines issued to rule breakers	
Coordination with government		The CCP coordinates with relevant government agencies (i.e. SDAE, ADNAP, IDPPE) on LMMA management	