

TFLET MONITORING PROTOCOL

TFLET General objective

The general objective of the Thematic Programme is to improve national forest law enforcement and governance in tropical ITTO member countries in order to

- enhance and diversify international trade in tropical timber from sustainably managed forests, and
- help alleviate poverty in those countries.

Specific Objective	Outputs	Output Indicator	Target Value	Means of Verification
a) Strengthen forest law compliance and governance through improved national policy and legal frameworks, strengthened enforcement and other institutions, improved data and knowledge, strengthened partnerships and improved cooperation among the private sector, civil society organizations and other stakeholders	Improved access to forest resources by forest communities and other forest-dependent people	Laws and legal instruments on tenure and user rights established, reviewed or improved	5 countries	Improved laws and regulations published in the national gazette (where applicable)
	Multi-stakeholder platforms for policy dialogue on forest governance	Establishment and operation of multi-stakeholder consultation mechanism		Evidence on establishment of committees Reports of Multi-stakeholder committees
	National action plans for strengthening forest governance and law compliance	National Action Plan formulated and under implementation		Evidence on approval of National Action Plans Periodic reports on implementation of National Action Plans
	Improved data and knowledge on illegal logging and trade	Establishment and strengthening of law enforcement units		Number of personnel trained in forest law enforcement Evidence on establishment of LEU Law Enforcement Units operational
		National studies on timber flows carried out		Reports on studies Database(s) on interventions on forest crime, illegal logging and trade
	Improved verification and monitoring procedures for legal compliance	Reconciliation Mechanism for resolving trade flow discrepancies		Reconciliation mechanism established and related reports
	Assessment of appropriate technologies for chain of custody, tracking and tracing	Cost-effective and non-paper based timber tracking systems developed and implemented	Report on the implementation of the systems, certification of verification of legality, chain of custody certification reports	
	Compendium on tracking and tracing technologies prepared	Compendium	Compendium of tracking and tracing technologies and evidence on dissemination	

Specific Objective	Outputs	Output Indicator	Target Value	Means of Verification
b) Improve transparency and effective management of supply chains and increased domestic and international trade in legally produced tropical timber	Ensured market access for competitive tropical timber products from legal/sustainable sources	Increased volumes of traded tropical timber and timber products from legal and sustainable sources	TBD	Number of Certificates of COC, legality, etc.
	Appropriate public procurement policies related to timber	Development of Procurement policies in ITTO producing countries	5 countries	Number of countries with public procurement policies and legislation formulated and/or implemented
	Increased opportunities in the public sector markets for legally produced tropical timber and timber products	Public timber procurement policies and legislation formulated and/or under implementation		Dissemination of public timber procurement policies in producer countries Increased trade volumes of tropical timber and timber products
	Functioning partnerships established among civil society organizations, the private sector and government agencies in monitoring of timber flows and legal compliance and origin of tropical timber supplies	Civil society / private sector / governmental agency partnerships established	5 partnerships	Progress/Completion Reports; MOUs of partnerships
	Capacity building activities undertaken among civil society organizations	Training Courses on forest law compliance implemented		Number of Training modules Reports on training programmes Participants evaluation reports
	Approved codes of conduct of trade associations and demonstration of commitments to their implementation	Codes of conduct from the private sector)	5 Codes of Conduct	Reports on the implementation of Codes of Conduct adopted
c) Improve capacity of community and small and medium-sized enterprises to implement and demonstrate that timber produced and traded comes from legal sources contributing to sustainable livelihoods	Increased production of tropical timber from legal and sustainable sources (from community forests)	Value and volume of timber produced and traded by forest dependant and local communities	5 communities	Production and Trading records from the communities Certification of community based SFM
	Capacity building activities undertaken in communities	Relevant training modules developed and disseminated in forest communities	5 communities	Training modules, reports on training
	Increased production of tropical timber from legal and sustainable sources by SMEs	Value and volume of timber traded by SMEs	5 SMEs	Production and Trading records from the SMEs
	Capacity building activities undertaken for SMEs	Relevant training modules developed and disseminated to SMEs	5 SMEs	Training modules, reports on training
	Increased number of SMEs operating in the formal sector	Increased number of registered SMEs	Percentage increase	Database on registered SMEs

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<p>d) Improve international cooperation in forest law enforcement and governance among ITTO member countries and other related international initiatives</p>	<p>International policy development activities undertaken</p> <p>Regional and international cooperation initiatives implemented</p> <p>Information sharing and knowledge management activities undertaken</p>	<p>Increase in the number of ITTO member countries participating in international and regional initiatives to improve forest law enforcement and governance</p> <p>Increase of ITTO member countries in trans-boundary timber control processes</p> <p>Increased number of ITTO member countries engaged in regional and international cooperation initiatives</p> <p>FAO/ITTO best practices on forest law compliance policy briefs disseminated</p> <p>Information on timber procurement and due diligence requirements disseminated</p>	<p>TBD</p> <p>All ITTO member countries</p>	<p>Reports of the international and regional initiatives</p> <p>Number of bilateral initiatives on forest law enforcement</p> <p>Number of initiatives to facilitate country engagement in regional and international cooperation initiatives such as VPA/FLEGT etc</p> <p>Distribution list of FAO/ITTO best practices on forest law compliance policy briefs</p> <p>Due Diligence Report and reports on dissemination mechanism</p>