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TEMPLATE

STAKEHOLDER CONSULTATION REPORT

PUBLICATION DATE **14.10.2020**

VERSION **v. 1.1**

RELATED SUPPORT

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This document contains the following Sections

[Key Project Information](#)

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

[SECTION B](#) - Invitations made to Stakeholders

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

[SECTION D](#) - Continuous input / Grievance mechanism

[SECTION E](#) - Stakeholder Feedback Round

KEY PROJECT INFORMATION

GS ID of Project	GS11433
Title of Project	VPA 05: Efficient and Clean Cooking for Households in DRC
Version number of the SCR	2.0
Completion date of version	15/02/2022
Time of First Submission Date	01/11/2021
Start Date of the Project	23/12/2020
Date of Meeting (s)	13 August 2020 14 August 2020
Project Cycle:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Retroactive

SECTION A. INFORMATION MADE AVAILABLE TO STAKEHOLDERS

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

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Introduction

In most of the countries on the African continent cooking is done on either 3-stone fires or very inefficient traditional cookstoves, consuming a lot of fuel, in particular non-renewable firewood and charcoal.¹ The high biomass consumption has negative impacts on the environment leading to deforestation and land degradation, Greenhouse Gas Emissions (GHG) emissions, loss of soil fertility and soils' reduced ability of water

¹ <http://www.who.int/mediacentre/factsheets/fs292/en/>

retention. Further, indoor air pollution through health-damaging pollutants while combusting firewood and charcoal result in diseases like e.g. pneumonia, stroke, ischemic heart diseases, chronic obstructive pulmonary diseases and lung cancer.

Purpose and technology of the project activity (VPA)

The purpose of this VPA included under the Programme of Activities (PoA) is the dissemination of improved cook stoves (ICS) to urban and peri-urban households in the Democratic Republic of Congo (DRC), replacing the inefficient traditional cook stoves and cooking devices, thus reducing fuel consumption.

Several greenhouse gases (GHG), including carbon dioxide, are produced as a result of the incomplete combustion of biomass as used in cook stoves. More GHG emissions result from the use of biomass which is non-renewable. ICS improve heat transfer efficiency as compared to the baseline traditional cook stoves, thereby reducing both the amount of woody biomass used by unit appliance implemented and the emission of GHGs.

By using the ICS, the consumers assign and transfer all rights on the carbon credits to BURN Manufacturing Co., the Coordinating and Managing Entity of the PoA and at the same time VPA implementer.

ICS are distributed through direct sale/distribution and a variety of retail outlets across the country to end-users..

Target Group and Location

The target group of the VPA are urban and peri-urban households using non-renewable biomass (predominantly charcoal) with a conventional system with no improved combustion air supply or flue gas ventilation system, i.e. without a grate or a chimney, prior to receipt of an efficient cooking stove. The VPA will cover urban and peri-urban areas in the Democratic Republic of Congo.

Technology

The VPA deploys an efficient cooking stove known as Jikokoa. The technology was designed and developed by BURN. The technology has a certified thermal efficiency of more than 50% and is intended for use with charcoal. The Jikokoa stove's design takes into account the local cooking culture in the project area to ensure that improvements in technology and improved standards of living do not come at the expense of cultural traditions.



Carbon credits

Greenhouse gas (GHG) emission reductions achieved through saving of non-renewable biomass will result in carbon credits following certification rules and procedures.

The revenues from the sale of carbon credits help amongst others to

- a) distribute improved cookstoves to a subsidized price affordable for end-users;
- b) scale up and expand the program, thus reaching a wider range of end-users and generating more jobs;
- c) further invest in R&D, hence to produce high quality stoves at lower cost;
- d) provide a reliable after-sales service;
- e) sensitize and raise awareness amongst end-users about the benefits and how to use the improved cookstoves.

Contribution to Sustainable Development

Besides reducing GHG emission in line with the United Nations Sustainable Development Goal (SDG) number 13 'Climate Action'², this project will also seek to increase other long-term sustainability benefits for the local families as well as the local environment. Project activities under the PoA are expected to contribute to different Sustainable Development Goals (SDGs) in the following way:

- Reduction in end-user expenses related to the purchase of fuel for cooking (in line with SDG 1 'No Poverty').
- Time savings both for fuel procurement and cooking, thus more time is available³, for other tasks, like income generating activities or for growing food (in line with SDGs 1 'No Poverty', 2 'Zero Hunger' and 5 'Gender Equality').
- Less harmful carbon monoxide and particulate matter during combustion in households will reduce indoor air pollution and thereby decrease of respiratory diseases, headache and itchy eyes, particularly for women and children who spend lot of their time in cooking activities (in line with SDG 3 'Good health and well-being' and 5 'Gender Equality').
- Improved cookstoves cook faster than traditional stoves and use less fuel, enabling children, particularly girls to dedicate more time for education/school instead of for cooking (in line with SDG 4 'Quality Education')
- Increased penetration of clean and reliable cooking technologies (in line with SDG 7 'Affordable and Clean Energy') and raising awareness of the related safety, economic, and environmental benefits (in line with SDG 4 'Quality Education').
- BURN produces its cookstoves in a manufacturing facility located in Kenya, thus generating hundreds of jobs on the African continent. Other jobs are created for sales, marketing, distribution and monitoring staff. Continuous training results in permanent knowledge transfer to local people. BURN may open in future additional factories or assembly lines across the continent depending on the demand (in line with SDGs 1 'No Poverty' and 8 'Decent Work and Economic Growth').

Reduced deforestation and forest degradation in the areas where non-renewable biomass is used as a source of fuel. This will contribute to the overall stability of forest

² <https://www.un.org/sustainabledevelopment/sustainable-development-goals/>

³ In particularly women benefit of more time for other tasks. Since it is most of the times women who are responsible for fuel procurement and cooking activities.

ecosystems which support biodiversity, watersheds and soil conditions (in line with SDG 15 'Life on Land').

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

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Johann Thaler, Carbon asset manager BURN (johannfranz.thaler@burnmfg.com)

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

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Economic, social and environmental impacts of the project as per Safeguarding Principles & Requirements

Safeguarding Principle	Assessment
Human Rights	The Project respects internationally proclaimed human rights and is not complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights. The project will not discriminate with regards to participation and inclusion.
Gender Equality and Women's Rights	The project activity does not endorse any form of discrimination based on gender. The project will take into account gender roles and the abilities of women and men to participate in the decision/design of the project activity. It will be ensured that both women/women association and men will be invited to the stakeholder consultation so that a representative number of stakeholders of both genders will be present at the physical local stakeholder consultation meeting.
Community Health, Safety and Working Conditions	The project will not expose the community to increased health risks and is not adversely affecting the health of the workers and the community.




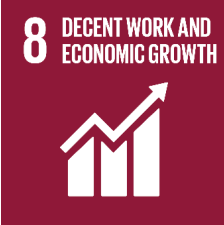
Cultural Heritage, Indigenous Peoples, Displacement and Resettlement	The project activity will not have any negative impact on cultural heritage, indigenous people nor will it displace or resettle people.
Corruption	The Project doesn't involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects.
Economic Impacts	The project will respect all labor rights. No negative economic consequences are expected from the project activity. On the contrary, it is expected that the project contributes to sustainable economic growth.
Climate and Energy	The project will reduce GHG emissions as will be monitored and verified in line with the carbon standard requirements.
Water	The project will not affect natural water patterns/flows or cause any additional erosion and/or water body instability.
Environment, ecology and land use	The project will not have any negative impact on the environment and ecology and will not involve the use of land and soil for production of crops or other products. The release of particulate matters and carbon monoxide are significantly reduced by the introduction of improved (more efficient) cookstoves.


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

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This Project is to contribute to different Sustainable Development Goals (SDGs) in the following way:

SDGs	Targets	Proposed monitoring Indicator
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 <p>1 NO POVERTY</p>	<p>1.4 By 2030, ensure that all men and women, in particular the poor and the vulnerable, have equal rights to economic resources, as well as access to basic services, ownership and control over land and other forms of property, inheritance, natural resources, appropriate new technology and financial services, including microfinance.</p>	<p>Monetary savings related to the purchase of charcoal Surveys will be carried out to check on the money spent for purchasing charcoal in the project scenario compared to the baseline scenario.</p>
 <p>3 GOOD HEALTH AND WELL-BEING</p>	<p>3.9 By 2030, substantially reduce the number of deaths and illnesses from hazardous chemicals and air, water and soil pollution and contamination.</p>	<p>Perceived air quality Surveys will be carried out to check on the pollution-related inconveniences (such as smoke levels, itchy eyes and breathing problems) in the project scenario compared to the baseline scenario.</p>
 <p>7 AFFORDABLE AND CLEAN ENERGY</p>	<p>7.1 By 2030, ensure universal access to affordable, reliable, and modern energy services. 7.B By 2030, expand infrastructure and upgrade technology for supplying modern and sustainable energy services for all in developing countries, least developed countries, small island developing States, and land-locked developing countries, in accordance with their respective programmes of support</p>	<p>Number of sold/distributed ICS in use The total number of ICS sold/distributed is summed up in the database</p>
 <p>8 DECENT WORK AND ECONOMIC GROWTH</p>	<p>8.5 By 2030, achieve full and productive employment and decent work for all women and men, including for young people and persons with disabilities, and equal pay for work of equal value.</p>	<p>Number of jobs created</p>

	<p>13.3 Improve education, awareness-raising and human and institutional capacity on climate change mitigation, adaptation, impact reduction and early warning.</p>	<p>CO₂ emission reductions achieved by the project activity</p>
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SECTION B. INVITATIONS MADE TO STAKEHOLDERS

B.1. Invitation tracking table

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/ Female	Method of invitation	Date of invitation (>30 days before Meeting)
A	GOMA STOVE	Elois Matheranya	M	Email	07-08-20
A	GOMA STOVE	Joseph Bauma	M	Email	07-08-20
A	CONGO GREEN ENERGY&TECHNOLOGIES LTD	Emmanuel Meso	M	Email	07-08-20
A	Alternative Energy Technologies Group (Altech Group)	Malango Washikala	M	Email	07-08-20
A	Oak Tree Capital Management	Robert Howard	M	Email	07-08-20
A	MTM SARL	Eduard Burongu	M	Personal invitation	10-08-20
A	Traditional cookstove business	Yvette Mugoli	F	Personal invitation	10-08-20
A	Household Goma	WATALUKA NADINE	F	Personal invitation	10-08-20
A	Household Goma	BERNADETTE NAKABUYA	F	Personal invitation	10-08-20
A	Household Goma	FATUMA KABEMBA	F	Personal invitation	10-08-20
A	Household Goma	MUSOKI JOLIE	F	Personal invitation	10-08-20
A	Household Goma	SAIDI MIALANO	F	Personal invitation	10-08-20

A	Household Goma	JEAN UNDJI	M	Personal invitation	10-08-20
B	Ministry of Health	N/A	N/A	Email	07-08-20
B	Ministry of Tourism and the Environment	N/A	N/A	Email	07-08-20
B	Ministry of Hydrocarbons	N/A	N/A	Email	07-08-20
B	Coordination and Project Management Unit of the Ministry of Energy	Camille Dikangala	F	Email	07-08-20
B	Ministry of higher education and university	N/A	N/A	Email	07-08-20
B	COORDINATION NATIONALE DU FVC	N/A	N/A	Email	07-08-20
B	Provincial Minister of Environment	Laetitia Bena Kabamba	F	Personal invitation	10-08-20
B	Provincial Minister of Public Health	Bernadette Mpanzu	F	Personal invitation	10-08-20
B	Provincial Minister of Finance & Economy	N/A	N/A	Personal invitation	10-08-20
B	Provincial Environmental Advisor of Equateur Province	Madame Teriolle	F	Personal invitation	10-08-20
B	Fédération Entreprises du Congo (FEC)	Rose Bamanya	F	Personal invitation	10-08-20
B	ANAPI	Anthony Nkinzo	M	Personal invitation	10-08-20

B	Coordonnateur de la Province du Sud-Ubangi	Blaise Nzau	M	Personal invitation	10-08-20
B	PROVINCIAL MINISTRY OF YOUTH, EMPLOYMENT AND SOCIAL AFFAIRS	ANACLET MAKOMBE	M	Personal invitation	10-08-20
B	MINISTRY OF LAND AND HABITAT	N/A	N/A	Personal invitation	10-08-20
B	MINISTRY OF EDUCATION	JUPSINE KADSIVA	F	Personal invitation	10-08-20
B	Ministry of Energy	Hon. Georges Lomakisa Houde	M	Personal invitation	10-08-20
B	Ministre provincial de l'energie	N/A		Personal invitation	10-08-20
B	Ministry of Energy	Cyprien Samba Mwana	M	Personal invitation	10-08-20
C	Gouvernement de la province du K.OR.	Thierry Tshibangu Kadyata	M	Personal invitation	10-08-20
C	Office Congolais de Contrôle	N/A		Email	07-08-20
C	Governor of Kinshasa Province	Gentiny Ngobila	M	Personal invitation	10-08-20
C	North Kivu Governor's office	PATIENT BEMBELEZA	M	Personal invitation	10-08-20
C	GOVERNOR'S OFFICE	Pacifique PATAULI	M	Personal invitation	10-08-20
D	Ministry of Environment, Wildlife	Hans Andre Lohayo Djamba	M	Email	07-08-20

	Conservation, and Sustainable Development				
D	Réseau de Femmes pour le Développement et la Paix (RFDP)	N/A	N/A	Email	07-08-20
E	WHO	Yokouide Allarangar	M	Email	07-08-20
E	WHO	Deo NSHIMIRIMANA	M	Email	07-08-20
E	UNICEF	Edouard Beigbeder	M	Email	07-08-20
E	FAO	Aristide Obame	M	Email	07-08-20
E	Potential Energy Cooperation	Jessica De Clerck	F	Email	07-08-20
E	Technique Belge	Dirk Deprez	M	Email	07-08-20
E	Bureau ECHO (Direction Générale de l'aide Humanitaire de la Commission Européenne)	Alain Decoux	M	Email	07-08-20
E	Action Contre la Faim International - ACF- International	Anne Kröning	F	Email	07-08-20
E	Comitato Internazionale per lo Sviluppo dei Popoli - CIPS	Lucia Falchetti	F	Email	07-08-20
E	Hope in Action	Joseph Nkinzo	M	Email	07-08-20
E	CARITAS- Développement	Jean Muela	M	Email	07-08-20

E	ADDF - Association pour la Défense des Droits de la Femme	Alphonsine Lusenge	F	Email	07-08-20
E	AFEM - Association des Femmes des Médias	Winnie Matanda	F	Email	07-08-20
E	DYFED - Dynamics of Women Committed toa Healthy and Sustainable Environment	Aimée Kataliko	F	Email	07-08-20
E	FCE - Committed Citizen Women	Tudi Tumba	F	Email	07-08-20
E	FUDEI - United Women for Endogenous and Integral Development	Rachel Kisonia	F	Email	07-08-20
E	IFELPIC - Interaction of women entrepreneurs and innovative Congolese peasant leaders	Victorine Vasianirya	F	Email	07-08-20
E	LIFIFE - Women's Financial League	Florence Mwenge	F	Email	07-08-20
E	LOFEPACO - League of Organizations of Peasant Women of Congo	Denise Kombi	F	Email	07-08-20
E	REFECD - Women's Network for	Ester Masika	F	Email	07-08-20

	Communication and Development				
E	REFED / NK - Women and Development Network, North Kivu	Louise Nyota	F	Email	07-08-20
E	SIFAV - Support for the initiatives of mothers and abandoned and widowed women in difficulty	Ivette Kamangamba	F	Email	07-08-20
E	SFVS - Synergy of Women for Victims of Sexual Violence	Prisca Kikwaya	F	Email	07-08-20
E	UWAKI NK - Union of Rural Women of North Kivu	Marie Masika	F	Email	07-08-20
E	VIFEDE - Vision of Women for Development	Rose Sifarozza	F	Email	07-08-20
E	SOFEPAADI - Female Solidarity for Peace and Integral Development	Mambo Zawadi	F	Email	07-08-20
E	Foundation Saint Dominique Savio (FSDS)	Patrice NSENGIYUMVA	M	Email	07-08-20
E	Foundation Saint Dominique Savio (FSDS)	Pascal NSENGUMUREMYI	M	Email	07-08-20

E	Alternatives Ménages, Nature et Marchés	Lugendo Musobokelwa	M	Email	07-08-20
E	Alternatives Ménages, Nature et Marchés	Zabantu Wandimoyi	M	Email	07-08-20
E	Association Communautaire pour le bien-être et la protection environnementale	kazongo kambombo	M	Email	07-08-20
E	Association Communautaire pour le bien-être et la protection environnementale	Kingombe Aime	M	Email	07-08-20
E	Outreach Social Care Project (OSCAR)	Patrick Bondo	M	Email	07-08-20
E	UN JOUR NOUVEAU	PHILIPPE SADIKI	M	Personal invitation	10-08-20
E	FNJEC	PROSPER KALOMBWE	M	Personal invitation	10-08-20
G	GIZ	Andreas Kalk	M	Email	07-08-20
G	CARE International	Yawo Douvon	M	Email	07-08-20
G	WWF RDC	Thierry Lusenge	M	Email	07-08-20

B.1.1. Appropriateness of methods

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- Stakeholders with access to email were emailed an invitation together with a non-technical summary of the project and meeting agenda.

- Advertisements were published in online local newspapers, as well as BURN's website and social medias (including Facebook, Twitter and LinkedIn). The advertisement included the invitation text and the non-technical summary.
- Stakeholders with a specific status (e.g., government officials) or with no access to email were invited in person by Altech staff and were asked to sign the acknowledgement letter when receiving the invitation together with the non-technical summary of the project.

The invitations were available in English and French.

B.1.2. Gender Sensitivity

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During stakeholder identification, women groups were identified and representatives from those groups were invited via email. Additionally, efforts were made to extend personal invitations to households where the women were primarily invited.

B.1.3. Evidence proving invites took place as stated

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Website adverts

Facebook advert (<https://web.facebook.com/AltechGroup/posts/3385344911517519>)



Altech Group

August 8, 2020 · 🌐

⋮

Invitation :
 Consultation des parties prenantes locales pour l'activité de projet carbone

Chère partie prenante,

La société sud-coréenne Korea Carbon Management Ltd. (KCM) mettra en oeuvre une activité de projet carbone dans le cadre du MDP PoA 'Empowering DRC communities through the use of Improved Cook Stoves'. Le PoA est géré par BURN Manufacturing Co. et Altech Group est le distributeur officiel de foyers améliorés en RDC.

Dans ce contexte, une consultation publique des parties prenantes locales sera organisée pour toutes les parties prenantes locales, concernées et intéressées, y compris les organisations non gouvernementales, les groupes de femmes, les instituts de recherche et les organisations / individus travaillant sur des sujets liés à l'activité du projet, politiciens au niveau national et provincial ainsi que pour les populations locales, les communautés et / ou les représentants qui sont directement ou indirectement affectés par le projet. Veuillez noter que cette consultation des parties prenantes locales serait également valable pour tous les projets en RDC mises en oeuvre dans le cadre du programme Gold Standard PoA de BURN 'ECO_A_BURN multi-country Clean Cooking Programme' à condition qu'ils déploient les mêmes types de foyers, ciblent les mêmes utilisateurs finaux et se composent de la même limite de projet que l'activité de projet MDP.

BURN Manufacturing Co. (entité de coordination et de gestion du PoA) et KCM (exécutant du projet) invitent toutes les parties intéressées à assister à l'une des réunions de consultation des parties prenantes locales suivantes:

13 août 2020 de 10h00 à 13h00 à Goma
 Linda Hotel

Website advert (<https://actualite.cd/2020/08/10/consultation-des-parties-prenantes-locales-pour-lactivite-de-projet-carbone>)

Consultation des parties prenantes locales pour l'activité de projet carbone

Lundi 10 août 2020 - 14:28

Société

Nord-Kivu / Goma
13 août 2020
de 10h00 à 13h00
Linda Hôtel 77, Av. Corniche
Tel: +243 995 487 783

Kinshasa / Gombe
14 août 2020
de 10h00 à 13h00
Kin Plaza Arjaan by Rotana
88, Croisement des avenues
de la Justice et Ouganda
Tel: +243 818 978 888

Si vous souhaitez participer à la réunion physique, veuillez appeler le numéro +243 891 018 285 pour vous inscrire.

TOUT SAVOIR SUR LE BASSIN DU CONGO ET SES ENJEUX

La société sud-coréenne Korea Carbon Management Ltd <http://www.korea-carbon.com/> . (KCM) mettra en œuvre une activité de projet carbone dans le cadre du MDP PoA 'Empowering DRC communities through the use of Improved Cook Stoves' le 13 août 2020 de 10h00 à 13h00 à Goma Linda Hotel 77 av. Corniche, North Kivu- Goma Tel: +243 995487783 14 août 2020 de 10h00 à 13h00 à Kinshasa Kin Plaza Arjaan by Rotana, 88 Croisement des Avenues de la Justice et Ouganda- Gombe .

Le PoA est géré par BURN Manufacturing Co. et Altech Group est le distributeur officiel de foyers améliorés en RDC.

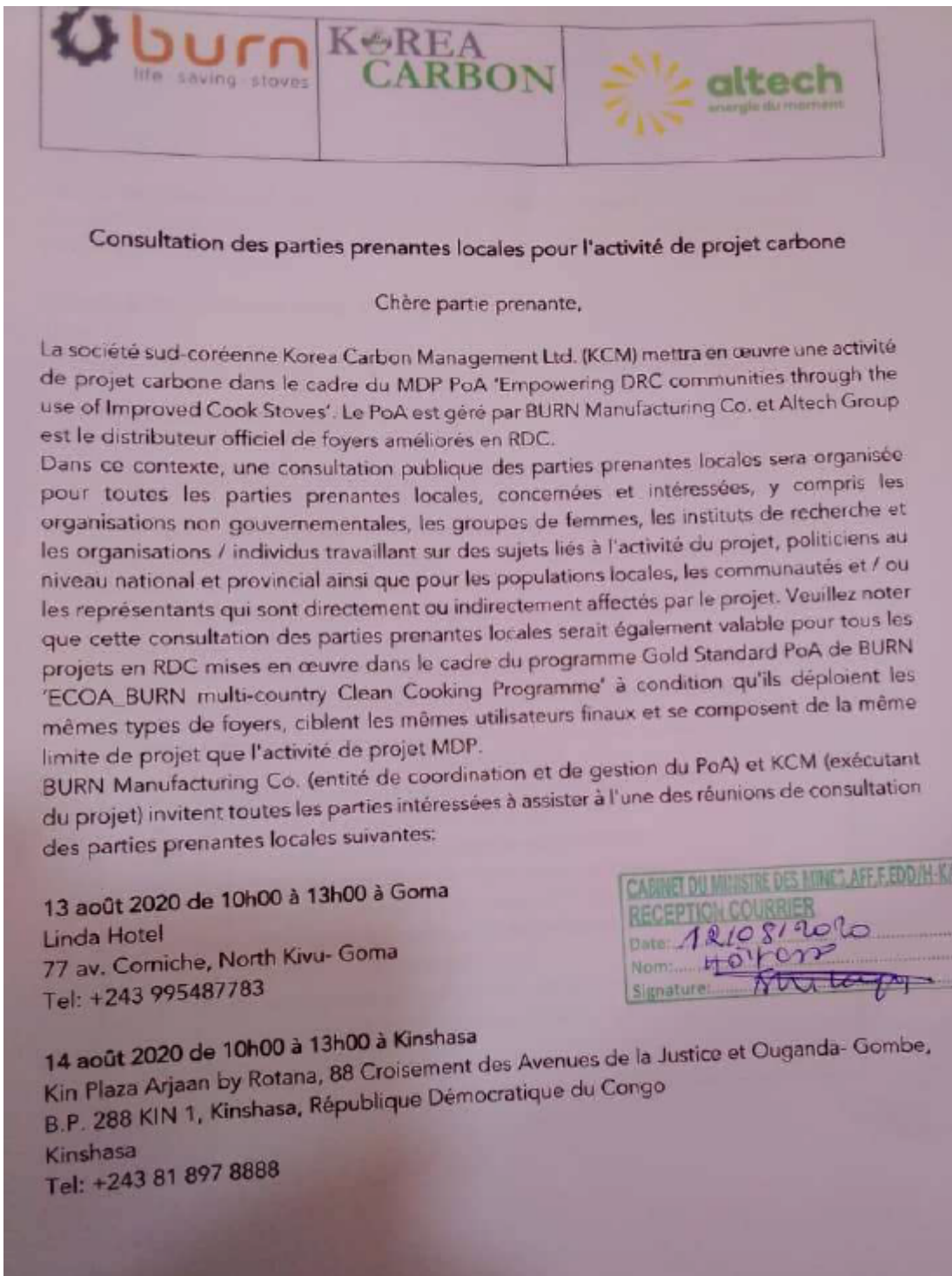
Dans ce contexte, une consultation publique des parties prenantes locales sera organisée pour

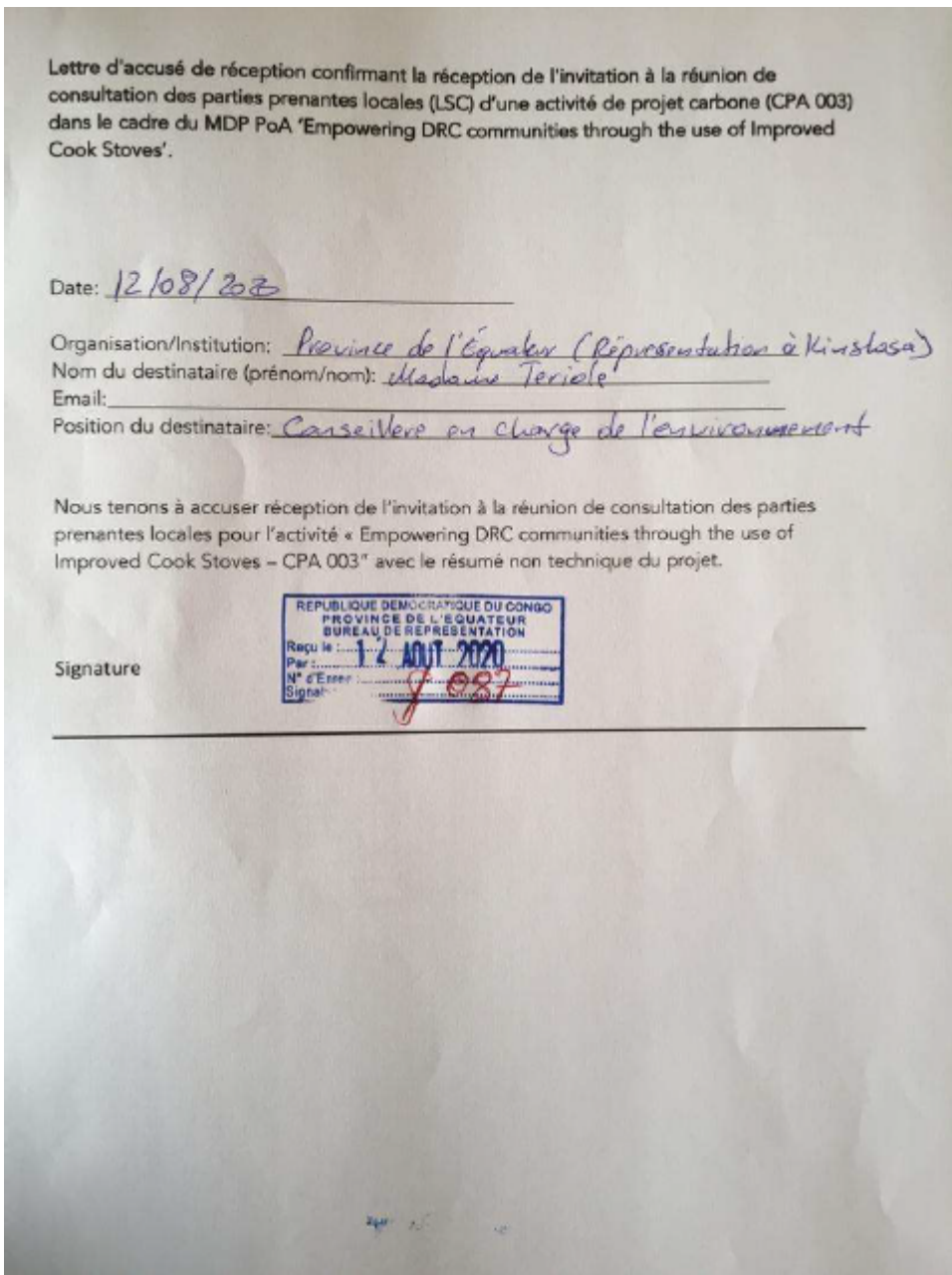
WWW.DESKNATURE.COM

Vidéos

ACTUALITE.CD
Affaire Guelor Kanga: des zones d'ombre dans la décision de la CAF

Acknowledgment letters from local authorities





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

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The content of the public invitations was identical to the individual invitations sent through email and in person.

Text of public invitations

English version

“Local Stakeholder Consultation for carbon project activity”

Dear Stakeholder,

The South Korean company Korea Carbon Management Ltd. (KCM) will implement a carbon project activity under the CDM PoA ‘Empowering DRC communities through the use of Improved Cook Stoves’. The PoA is managed by BURN Manufacturing Co. In this context a Local Stakeholder Public Consultation will be carried out for all local, affected and interested stakeholders, including non-governmental organizations, women groups, research institutes and organizations/individuals working on topics related to the project activity, policy makers on a national and province level as well as for local people, communities and or representatives who are directly or indirectly affected by the project. Please note that this Local Stakeholder Consultation would be also valid for any project activities in DRC implemented under BURN’s Gold Standard PoA ‘ECO_A_BURN multi-country Clean Cooking Programme’ provided that they deploy the same stove types, target the same end-users and consist of the same project boundary as the CDM project activity.

BURN Manufacturing Co. (Coordinating and Managing Entity of the PoA) and KCM (project implementer) invite all interested parties to attend one of the following Local Stakeholder Consultation meetings:

August 13, 2020, 10:00 am to 13:00 pm in Goma

Linda Hotel

77 av. Corniche, North Kivu- Goma

Tel: +243 995487783

August 14, 2020, 10:00 am to 13:00 pm in Kinshasa

Kin Plaza Arjaan by Rotana, 88 Croisement des Avenues de la Justice et Ouganda- Gombe,

B.P. 288 KIN 1, Kinshasa, République Démocratique du Congo

Kinshasa

Tel: +243 81 897 8888

Stakeholders who cannot physically attend the meeting, have the possibility to participate online through **Zoom**. The login details are the following:

13th August

Link: <https://us02web.zoom.us/j/82122693763>

Meeting ID: 821 2269 3763

14th August

Link: <https://us02web.zoom.us/j/81469275545>

Meeting ID: 814 6927 5545

Please find attached a Non-Technical Summary of the project. In case of any questions or if you want further details and project information prior to the consultation, please write an Email to Johann Thaler, Carbon asset manager BURN (johannfranz.thaler@burnmfg.com) or give a call to Altech, local stove distributor in DRC +243 822230188

Please use these contact details also for sending your feedback in case you are not able to participate in the stakeholder meeting.

AGENDA

- Reception - Signing participants list (9:30 am)
- Introduction & Project presentation (10:00 am)
- Questions and comments on the project (10:30)
- Safeguarding Principles Assessment of the project (11:00)
- Sustainability assessment of the project (11:30)
- Discussion on grievance mechanism and monitoring of sustainable development impacts (12:15)
- Evaluation forms and closure of meeting (12:30)
- Cooking demonstration (12:45)
- Lunch (13:00)

NON-TECHNICAL SUMMARY

“Empowering DRC communities through the use of Improved Cook Stoves – CPA 003”

Introduction

In most of the countries on the African continent cooking is done on either 3-stone fires or very inefficient traditional cookstoves, consuming a lot of fuel, in particular non-renewable

firewood and charcoal.⁴ The high biomass consumption has negative impacts on the environment leading to deforestation and land degradation, Greenhouse Gas Emissions (GHG) emissions, loss of soil fertility and soils' reduced ability of water retention. Further, indoor air pollution through health-damaging pollutants while combusting firewood and charcoal result in diseases like e.g. pneumonia, stroke, ischemic heart diseases, chronic obstructive pulmonary diseases and lung cancer.

Purpose and technology of the project activity (CPA)

The purpose of a typical small-scale Component Project Activity (CPA) included under the Programme of Activities (PoA), 'Empowering DRC communities through the use of Improved Cook Stoves', is the dissemination of improved cook stoves (ICS) to urban and peri-urban households in the Democratic Republic of Congo (DRC), replacing the inefficient traditional cook stoves and cooking devices, thus reducing fuel consumption.

Several greenhouse gases (GHG), including carbon dioxide, are produced as a result of the incomplete combustion of biomass as used in cook stoves. More GHG emissions result from the use of biomass which is non-renewable. ICS improve heat transfer efficiency as compared to the baseline traditional cook stoves, thereby reducing both the amount of woody biomass used by unit appliance implemented and the emission of GHGs.

Consumers who agree to the terms of the project activity will cede all rights to any CERs resulting from the project activity. By using the ICS, the consumers assign and transfer all right, title and interest to all benefits (including CERs) arising from its use to Korea Carbon Management Ltd. (KCM), and permanently waive any claim or right to such benefits. In addition, consumers are requested to participate in the monitoring/usage surveys and/or water boiling tests if randomly sampled from the database.

Consumers who do not agree to the terms of the project activity will not be included under the CPA throughout the crediting period of the CPA.

⁴ <http://www.who.int/mediacentre/factsheets/fs292/en/>

The proposed CPA is implemented by KCM, a company based in South Korea. KCM has fully sponsored and owns this CPA. On behalf of KCM, BURN will work with the local third-party Altech to distribute the stoves to end users. KCM will provide all implementation costs for the CPA and subsidize the cost of efficient cookstoves to distributors.

Target Group and Location

The target group of the CPA are urban and peri-urban households using non-renewable biomass (predominantly charcoal) with a conventional system with no improved combustion air supply or flue gas ventilation system, i.e. without a grate or a chimney, prior to receipt of an efficient cooking stove. The CPA will cover urban and peri-urban areas in the Democratic Republic of Congo.

Technology

The CPA deploys an efficient cooking stove known as Jikokoa. The technology was designed and developed by BURN. The technology has a certified thermal efficiency of more than 50% and is intended for use with charcoal. The Jikokoa stove’s design takes into account the local cooking culture in the project area to ensure that improvements in technology and improved standards of living do not come at the expense of cultural traditions.



Example of BURN Jikokoa stoves using charcoal

Carbon credits

Greenhouse gas (GHG) emission reductions achieved through saving of non-renewable biomass will result in carbon credits following certification rules and procedures.

The revenues from the sale of carbon credits help amongst others to

- f) distribute improved cookstoves to a subsidized price affordable for end-users;
- g) scale up and expand the program, thus reaching a wider range of end-users and generating more jobs;

- h) further invest in R&D, hence to produce high quality stoves at lower cost;
- i) provide a reliable after-sales service;
- j) sensitize and raise awareness amongst end-users about the benefits and how to use the improved cookstoves.

Contribution to Sustainable Development

Besides reducing GHG emission in line with the United Nations Sustainable Development Goal (SDG) number 13 'Climate Action'⁵, this project will also seek to increase other long-term sustainability benefits for the local families as well as the local environment. Project activities under the PoA are expected to contribute to different Sustainable Development Goals (SDGs) in the following way:

- Reduction in end-user expenses related to the purchase of fuel for cooking (in line with SDG 1 'No Poverty').
- Time savings both for fuel procurement and cooking, thus more time is available⁶, for other tasks, like income generating activities or for growing food (in line with SDGs 1 'No Poverty', 2 'Zero Hunger' and 5 'Gender Equality').
- Less harmful carbon monoxide and particulate matter during combustion in households will reduce indoor air pollution and thereby decrease of respiratory diseases, headache and itchy eyes, particularly for women and children who spend lot of their time in cooking activities (in line with SDG 3 'Good health and well-being' and 5 'Gender Equality').
- Improved cookstoves cook faster than traditional stoves and use less fuel, enabling children, particularly girls to dedicate more time for education/school instead of for cooking (in line with SDG 4 'Quality Education')
- Increased penetration of clean and reliable cooking technologies (in line with SDG 7 'Affordable and Clean Energy') and raising awareness of the related safety, economic, and environmental benefits (in line with SDG 4 'Quality Education').
- BURN produces its cookstoves in a manufacturing facility located in Kenya, thus generating hundreds of jobs on the African continent. Other jobs are created for sales, marketing, distribution and monitoring staff. Continuous training results in permanent knowledge transfer to local people. BURN may open in future additional factories or assembly lines across the continent depending on the demand (in line with SDGs 1 'No Poverty' and 8 'Decent Work and Economic Growth').
- Reduced deforestation and forest degradation in the areas where non-renewable biomass is used as a source of fuel. This will contribute to the overall stability of forest ecosystems

⁵ <https://www.un.org/sustainabledevelopment/sustainable-development-goals/>

⁶ In particularly women benefit of more time for other tasks. Since it is most of the times women who are responsible for fuel procurement and cooking activities.

which support biodiversity, watersheds and soil conditions (in line with SDG 15 'Life on Land').

Economic, social and environmental impacts of the project as per Safeguarding Principles & Requirements

Safeguarding Principle	Assessment
Human Rights	The Project respects internationally proclaimed human rights and is not complicit in violence or human rights abuses of any kind as defined in the Universal Declaration of Human Rights. The project will not discriminate with regards to participation and inclusion.
Gender Equality and Women's Rights	The project activity does not endorse any form of discrimination based on gender. The project will take into account gender roles and the abilities of women and men to participate in the decision/design of the project activity. It will be ensured that both women/women association and men will be invited to the stakeholder consultation so that a representative number of stakeholders of both genders will be present at the physical local stakeholder consultation meeting.
Community Health, Safety and Working Conditions	The project will not expose the community to increased health risks and is not adversely affecting the health of the workers and the community.
Cultural Heritage, Indigenous Peoples, Displacement and Resettlement	The project activity will not have any negative impact on cultural heritage, indigenous people nor will it displace or resettle people.
Corruption	The Project doesn't involve, be complicit in or inadvertently contribute to or reinforce corruption or corrupt Projects.
Economic Impacts	The project will respect all labor rights. No negative economic consequences are expected from the

	project activity. On the contrary, it is expected that the project contributes to sustainable economic growth.
Climate and Energy	The project will reduce GHG emissions as will be monitored and verified in line with the carbon standard requirements.
Water	The project will not affect natural water patterns/flows or cause any additional erosion and/or water body instability.
Environment, ecology and land use	The project will not have any negative impact on the environment and ecology and will not involve the use of land and soil for production of crops or other products. The release of particulate matters and carbon monoxide are significantly reduced by the introduction of improved (more efficient) cookstoves.

French version

Consultation des parties prenantes locales pour l'activité de projet carbone

Chère partie prenante,

La société sud-coréenne Korea Carbon Management Ltd. (KCM) mettra en œuvre une activité de projet carbone dans le cadre du MDP PoA 'Empowering DRC communities through the use of Improved Cook Stoves'. Le PoA est géré par BURN Manufacturing Co. et Altech Group est le distributeur officiel de foyers améliorés en RDC. Instituts de recherche et les organisations / individus travaillant sur des sujets liés à l'activité du projet, politiciens au niveau national et provincial ainsi que pour les populations locales, les communautés et / ou les représentants qui sont directement ou indirectement affectés par le projet. Veuillez noter que cette consultation des parties prenantes locales serait également valable pour tous les projets en RDC mis en œuvre dans le cadre du programme Gold Standard PoA de BURN 'ECO_A_BURN multi-country Clean Cooking Programme' à condition qu'ils déploient

les mêmes types de foyers, ciblent les mêmes utilisateurs finaux et se composent de la même limite de projet que l'activité de projet MDP.

BURN Manufacturing Co. (entité de coordination et de gestion du PoA) et KCM (exécutant du projet) invitent toutes les parties intéressées à assister à l'une des réunions de consultation des parties prenantes locales suivantes:

Dans ce contexte, une consultation publique des parties prenantes locales sera organisée pour toutes les parties prenantes locales, concernées et intéressées, y compris les organisations non gouvernementales, les groupes de femmes, les

13 août 2020 de 10h00 à 13h00 à Goma

Linda Hotel

77 av. Corniche, North Kivu- Goma Tel: +243 995487783

14 août 2020 de 10h00 à 13h00 à Kinshasa

Kin Plaza Arjaan by Rotana, 88 Croisement des Avenues de la Justice et Ouganda- Gombe, B.P. 288 KIN 1, Kinshasa, République Démocratique du Congo Kinshasa

Tel: +243 81 897 8888

Les parties prenantes qui ne peuvent pas assister physiquement à la réunion, ont la possibilité de participer en ligne via Zoom. Les informations de connexion sont les suivantes:

13 août 2020 de 10h00 à 13h00

Lien: <https://us02web.zoom.us/j/82122693763> ID réunion: 821 2269 3763

14 août 2020 de 10h00 à 13h00

Lien: <https://us02web.zoom.us/j/81469275545> ID de la réunion: 814 6927 5545

Veillez trouver ci-joint un résumé non technique du projet. En cas de questions ou si vous souhaitez plus de détails et d'informations sur le projet avant la consultation, veuillez écrire un e-mail à Johann Thaler, responsable des actifs carbone BURN

(johannfranz.thaler@burnmfg.com) ou appelez Altech Group, distributeur officiel de foyers améliorés en RDC +243 822230188.

Veuillez également utiliser ces coordonnées pour envoyer vos commentaires au cas où vous ne seriez pas en mesure de participer à la réunion des parties prenantes.

ORDRE DU JOUR

- Réception - Signature de la liste des participants (9h30)
- Introduction et présentation du projet (10h00)
- Questions et commentaires sur le projet (10h30)
- Évaluation des principes de sauvegarde du projet (11h00)
- Évaluation de la durabilité du projet (11h30)
- Discussion sur le mécanisme de réclamation et le suivi des impacts du développement durable (12h15)
- Formulaire d'évaluation et clôture de la réunion (12h30)
- Démonstration de foyer amélioré (12h45)
- Déjeuner (13h00)

Résumé non technique

“Empowering DRC communities through the use of Improved Cook Stoves – CPA 003”

Introduction

Dans la plupart des pays du continent africain, la cuisson se fait soit sur des feux à 3 pierres, soit sur des foyers traditionnels très inefficaces, consommant beaucoup de combustible, en particulier du bois de chauffage non renouvelable et du charbon de bois. La consommation élevée de biomasse a des effets négatifs sur l'environnement, entraînant la déforestation et la dégradation des terres, les émissions de gaz à effet de serre (GES), la perte de fertilité des sols et la capacité réduite des sols

à retenir l'eau. En outre, la pollution de l'air intérieur par des polluants nocifs pour la santé lors de la combustion du bois de chauffage et du charbon de bois entraîne des maladies telles que par ex. pneumonie, accident vasculaire cérébral, cardiopathies ischémiques, maladies pulmonaires obstructives chroniques et cancer du poumon.

Objectif et technologie de l'activité de projet (CPA)

Le but de l'activité de projet (CPA) inclus dans le programme d'activités (PoA), 'Empowering DRC communities through the use of Improved Cook Stoves', est la diffusion de foyers améliorés (FA) dans les ménages de zones urbaines et périurbains de la République

Démocratique du Congo (RDC), remplaçant les foyers et appareils de cuisson traditionnels inefficaces, réduisant ainsi la consommation de carburant.

Plusieurs gaz à effet de serre (GES), dont le dioxyde de carbone, sont produits à la suite de la combustion incomplète de la biomasse utilisée dans les cuisinières. Plus d'émissions de GES résultent de l'utilisation de la biomasse qui n'est pas renouvelable. Les FA améliorent l'efficacité du transfert de chaleur par rapport aux cuisinières traditionnelles de référence, réduisant ainsi à la fois la quantité de biomasse ligneuse utilisée par les appareils mis en oeuvre et les émissions de GES.

Les consommateurs qui acceptent les termes de l'activité de projet céderont tous les droits sur les crédits carbone résultant de l'activité de projet. En utilisant le FA, les consommateurs attribuent et transfèrent tous les droits, titres et intérêts à tous les avantages (y compris les crédits carbone) découlant de son utilisation à Korea Carbon Management Ltd. (KCM), et renonce définitivement à toute réclamation ou droit à de tels avantages. En outre, les consommateurs sont invités à participer aux enquêtes de surveillance / d'utilisation et / ou aux tests d'ébullition de l'eau s'ils sont prélevés au hasard dans la base de données.

Les consommateurs qui n'acceptent pas les conditions de l'activité de projet ne seront pas inclus dans le CPA pendant toute la période de crédit du CPA.

Le CPA proposé est mis en oeuvre par KCM, une société basée en Corée du Sud. KCM a entièrement sponsorisé et possède ce CPA. Au nom de KCM, BURN travaillera avec l'entreprise locale Altech pour distribuer les FAs aux utilisateurs finaux. KCM prendra en charge tous les coûts de mise en oeuvre du CPA et subventionnera le coût des FAs efficaces aux distributeurs.

Groupe cible et emplacement

Le groupe cible du CPA sont les ménages urbains et périurbains utilisant de la biomasse non renouvelable (principalement du charbon de bois) avec un système conventionnel sans système amélioré d'alimentation en air de combustion ou de ventilation des gaz de combustion, c.-à-d. sans grille ni cheminée, avant la réception d'un FA efficace. Le CPA couvrira les zones urbaines et périurbaines de la République Démocratique du Congo.

La technologie

Le CPA déploie un FA efficace appelée Jikokoa. La technologie a été conçue et développée par BURN. La technologie a une efficacité thermique certifiée de plus de 50% et est destinée à être utilisée avec du charbon de bois. La conception du FA Jikokoa tient compte de la culture culinaire locale dans la zone du projet pour garantir que les améliorations technologiques et l'amélioration du niveau de vie ne se font pas au détriment des traditions culturelles.



Exemple de FA BURN Jikokoa utilisant du charbon de bois

Crédits carbone

Les réductions d'émissions de gaz à effet de serre (GES) obtenues grâce à l'économie de biomasse non renouvelable se traduiront par des crédits de carbone suivant les règles et procédures de certification. Les revenus de la vente de crédits carbone contribuent entre autres à

- a) distribuer des foyers améliorés à un prix subventionné abordable pour les utilisateurs finaux;
- b) élargir et étendre le programme, atteignant ainsi un plus large éventail d'utilisateurs finaux et créant plus d'emplois;
- c) investir davantage dans la R&D, donc pour produire des FAs de haute qualité à moindre coût;
- d) fournir un service après-vente fiable;
- e) sensibiliser les utilisateurs finaux aux avantages et à l'utilisation des foyers améliorés.

Contribution au développement durable

Outre la réduction des émissions de GES conformément à l'Objectif de développement durable (ODD) numéro 13 des Nations Unies, « Action pour le climat », ce projet cherchera

également à accroître d'autres avantages de durabilité à long terme pour les familles locales ainsi que pour l'environnement local. Les activités du projet dans le cadre du PoA devraient contribuer à différents objectifs de développement durable (ODD) de la manière suivante :

- Réduction des dépenses des utilisateurs finaux liées à l'achat de combustible pour la cuisine (conformément à l'ODD 1 'Pas de pauvreté').
- Gain de temps à la fois pour l'approvisionnement en carburant et la cuisine, donc plus de temps est disponible, pour d'autres tâches, comme les activités génératrices de revenus ou pour la culture des aliments (conformément aux ODD 1 'Pas de pauvreté', 2 'Faim zéro' et 5 'Égalité des sexes').
- Le monoxyde de carbone et les particules moins nocifs lors de la combustion dans les ménages réduiront la pollution de l'air intérieur et ainsi diminueront les maladies respiratoires, les maux de tête et les démangeaisons oculaires, en particulier pour les femmes et les enfants qui passent beaucoup de temps à cuisiner (conformément à l'ODD 3 'Bonne santé et bien-être' et 5 'Égalité des genres').
- Les foyers améliorés cuisent plus vite que les foyers traditionnels et utilisent moins de combustible, ce qui permet aux enfants, en particulier aux filles, de consacrer plus de temps à l'éducation / à l'école qu'à la cuisine (conformément à l'ODD 4 'Éducation de qualité').
- Pénétration accrue de technologies de cuisson propres et fiables (conformément à l'ODD 7 'Énergie propre et abordable') et sensibilisation aux avantages connexes en matière de sécurité, d'économie et d'environnement (conformément à l'ODD 4 'Éducation de qualité').
- BURN produit ses FAs dans une usine de fabrication située au Kenya, générant ainsi des centaines d'emplois sur le continent africain. D'autres emplois sont créés pour le personnel des ventes, du marketing, de la distribution et du suivi. La formation continue se traduit par un transfert permanent des connaissances aux populations locales. BURN pourrait ouvrir dans de futures usines ou chaînes de montage supplémentaires à travers le continent en fonction de la demande (conformément aux ODD 1 'Pas de pauvreté' et 8 'Travail décent et croissance économique').
- Réduction de la déforestation et de la dégradation des forêts dans les zones où la biomasse non renouvelable est utilisée comme source de carburant. Cela contribuera à la stabilité globale des écosystèmes forestiers qui soutiennent la biodiversité, les bassins versants et les conditions du sol (conformément à l'ODD 15 'Vie sur terre').

Impacts économiques, sociaux et environnementaux du projet conformément aux principes et exigences de sauvegarde	
Principe de sauvegarde	Évaluation
Droits de l’homme	Le Projet respecte les droits de l'homme proclamés au niveau international et n'est pas complice de violences ou d'atteintes aux droits de l'homme de quelque nature que ce soit telles que définies dans la Déclaration universelle des droits de l'homme. Le projet ne fera pas de discrimination en ce qui concerne la participation et l'inclusion.
Égalité des genres et droits des femmes	L'activité du projet n'approuve aucune forme de discrimination fondée sur le sexe. Le projet tiendra compte des rôles de genre et des capacités des femmes et des hommes à participer à la décision / conception de l'activité du projet. On assurera à ce que les associations de femmes / femmes et les hommes soient invités à la consultation des parties prenantes afin qu'un nombre représentatif de parties prenantes des deux sexes soit présent à la réunion de consultation physique des parties prenantes locales.
Santé communautaire, sécurité et conditions de travail	Le projet n'exposera pas la communauté à des risques sanitaires accrus et n'affectera pas la santé des travailleurs et de la communauté.
Patrimoine culturel, peuples autochtones, déplacement et réinstallation	L'activité du projet n'aura aucun impact négatif sur le patrimoine culturel, les peuples autochtones et ne déplacera ni ne réinstallera des personnes.
Corruption	Le projet n'implique pas, n'est pas complice ou ne contribue pas par inadvertance à ou ne renforce pas la corruption ou les projets corrompus.
Impacts économiques	Le projet respectera tous les droits du travail. Aucune conséquence économique négative n'est attendue de l'activité du projet. Au contraire, on

	s'attend à ce que le projet contribue à une croissance économique durable.
Climat et énergie	Le projet réduira les émissions de GES qui seront surveillées et vérifiées conformément aux exigences de la norme carbone.
Eau	Le projet n'affectera pas les schémas / débits naturels de l'eau ni ne causera d'érosion supplémentaire et / ou d'instabilité des plans d'eau.
Environnement, écologie et utilisation des sols	Le projet n'aura aucun impact négatif sur l'environnement et l'écologie et n'impliquera pas l'utilisation des terres et des sols pour la production de cultures ou d'autres produits. Les rejets de particules et de monoxyde de carbone sont considérablement réduits grâce à l'introduction de foyers améliorés (plus efficaces).

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

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Due to the situation created by the COVID 19 pandemic, the meeting was made accessible via Zoom online meeting platform, as mentioned in the invitation text

SECTION C. REPORT OF THE CONSULTATION PROCESS

C.1. Date of Meeting

C.1.1. List of participants

Date and Time		13 th August 2020	Location		Linda Hotel, 77 av. Corniche, North Kivu- Goma, RDC
Category Code	Name of participant, job / position in the community	Male / Female	Contact details	Organisation (if relevant)	Signature
A	Musoki Jolie - Customer	F	Confidential	Household	Yes
A	Bernadette Nakabuya - Customer	F	Confidential	Household	Yes
A	Neema Saidi - Customer	F	Confidential	Household	Yes
A	Burongu Misuba Edouard - CEO	M	Confidential	Société MTM Sarl	Yes
A	Dunia Mbalechabo - Head of Sales	M	Confidential	Altech	Yes
A	Kashindi Anzuruni - Area Manager	M	Confidential	Altech	Yes
B	Anaclet Makombe - Admin. secretary	M	Confidential	Provincial Ministry of Gender	Yes
A	Fatuma Kabemba - Customer	F	Confidential	Household	Yes
A	Jordan Mukumiro - Sales outlet Manager	M	Confidential	Altech	Yes
A	Olga Immaculee - Customer	F	Confidential	Pharmacist	Yes
E	Josephine Malimukoni - Director	F	Confidential	LIFIFE	Yes
A	Rosalie Belamie - Admin-RH	F	Confidential	ALtech	Yes
A	Nadine Wataluka - Civil servant	F	Confidential	Household	Yes
E	Prosper Kalombwe - Executive secretary	M	Confidential	FNJEC	Yes

E	Philippe Sadiki - Financial analyst	M	Confidential	VINHUB	Yes
A	Brackley Cassinga - Engineer	M	Confidential	Altech/EPD	Yes
A	Lens Mutombo - Engineer	M	Confidential	Altech/EPD	Yes
A	Josue, Burongo Venceslas - Engineer	M	Confidential	Altech/EPD	Yes
E	Alpha Alimasi - Office Manager	M	Confidential	ONEM	Yes
A	Joseph Bikubanga - Ambassador	M	Confidential	Altech	Yes
A	Joel Milumbu Mulongo - Manager	M	Confidential	Altech	Yes
A	Derrick Rugenge - Product Manager	M	Confidential	Altech	Yes

Date and Time	14 th August 2020	Location	Kin Plaza Arjaan by Rotana, 88 Croisement des Avenues de la Justice et Ouganda- Gombe, B, Kinshasa, RDC
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Categ ory Code	Name of participant, job / position in the community	Male / Female	Contact details	Organisation (if relevant)	Signature
A	Iongwa Mashangao - Co-Founder/CEO	M	Confidential	Altech Group	Yes
A	Vany Boto-Labarre - Zonal Sales Manager - West	M	Confidential	Altech Group	Yes
E	Dunia Christian - CEO	M	Confidential	Cemitrada	Yes
A	Muriel Sifa - Zonal Loan & Innovation Assistant	F	Confidential	Altech Group	Yes
A	Wivine Byamungu - Zonal Sales Assistant - Prospect	F	Confidential	Altech Group	Yes
E	Dosithe Kazongo - President	M	Confidential	Acobepe	Yes

A	Georges Ndjate - Regional Product & Logistic Manager	M	Confidential	Altech Group	Yes
A	Josue Lema - Technician	M	Confidential	Altech Group	Yes
C	Thomas Basingo - Protocol	M	Confidential	Sud-Ubangi Province	Yes
E	Ir Terwane Ntongama - Environment Consultant	F	Confidential	Province Equateur	Yes
C	Tcheck Omari - Cabinet Director	M	Confidential	Environment Ministry of Kinshasa	Yes
E	Christian Bakole Mukulu -	M	Confidential	Fond Vert	Yes
E	Mukobo Catherine -	F	Confidential	ACERD	Yes
C	Nzau-Mavinga Blaise - Coordinator	M	Confidential	Province Sud-Ubangi	Yes

C.1.2. Pictures from physical meeting(s) (best practice)

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Pictures from the LSC meeting held in Goma on 13th August 2020







C.2. Minutes of physical meeting(s)

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Both meetings in Goma and Kinshasa were carried out in the same following order detailed in the minute of the meeting below. Questions and concerns raised by the participants were similar in the two meetings. Please refer to C.3. for a complete list of the questions raised during the meetings.

Minute of the physical and online meetings

Registration:

Participants arrived and were asked to sign the attendance list.

Participants attending through Zoom were asked to register online in order to access the meeting.

Welcome Remarks:

Participants in person and online were welcomed by Derrick Rugenge, Product Manager at Altech and Johann Thaler, Carbon asset manager at BURN. Johann Thaler explained the purpose of the meeting and the agenda.

Project Presentation:

Johann Thaler started the presentation by explaining the project in detail; he presented BURN Manufacturing and Altech, the main goals of the program and its benefits for the local communities, as well as the ICS technology involved in the project. He also took time to remind the stakeholders about climate change and its causes, and he briefly explained the theory of the carbon credits, carbon markets and the development of carbon projects.

Questions and answers session:

Stakeholders raised questions regarding the fuel, the price of the ICS and its quality, as well as the expected distribution plans for this project. Stakeholders also highlighted the importance of involving government agencies, and expressed interest in starting a production facility in the DRC. All these questions or clarifications were fully and satisfactorily answered by the project proponents.

Presentation of the Safeguarding Principles and Sustainability assessment of the project:

Johann Thaler continued the presentation by detailing the project's Safeguarding Principles and explained their assessment. He continuously consulted the stakeholders for feedback and

comments. He followed-up with a presentation of the SDGs, the positive impacts of the project on a few selected SDGs as well as the indicators used for the calculation of those impacts. Participants didn't have specific comments and agreed with the assessment.

Closure of the meeting:
 Johann Thaler presented the grievance mechanism. The evaluation forms were then distributed to the participants. Derrick Rugenge and Johann Thaler expressed their appreciation to all participants who attended the meeting and who offered many constructive suggestions. The physical meeting closed with a cooking demonstration with the Jikokoa organized by Altech.

C.2.1. Minutes of other consultations

>>

N/A

C.3. Assessment of comments from all consultations above

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
M	Will the project also include the development of renewable fuels or is the project only focused on ICS?	Yes	For this first activity, we are going to focus on improved stoves, which really means reducing charcoal consumption. Later, there will be a possibility of introducing projects that will replace non-renewable charcoal with renewable biomass. There are already products like the Turbo (from BURN) that allow the use of renewable biomass, but it is really a challenge to implement renewable biomass because you have to feed a renewable fuel

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
			supply chain first. It really takes too much time and also costs much more. So, we will start with the reduction of non-renewable charcoal first, but in the long term it is also the goal to introduce other projects with renewable biomass.
M	Has ALTECH already developed a distribution plan for the different areas of the DRC?	Yes	Altech: We has a large network. We are currently present in more than 20 provinces of the DRC, and we are already present in all the 16 provinces where we are going to carry out these surveys. And by the end of this year, we will be in all 26 provinces. We have more than 800 sales agents across the country. We divide the DRC into 4 sales zones: Kinshasa, Lubumbashi and Goma are our regional offices that we use to manage the whole of the DRC.
	After this meeting, how will the stakeholders stay informed of the evolution of this project?	Yes	Altech: We can keep you informed through our monthly newsletters. BURN: We will also send you an evaluation form and there you will have the possibility to give suggestions and there too you can make a suggestion that you want to have continuous information about the project, and also you can

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
			share your contacts. With this, we can maintain the relationship and always give you updates.
F	I am from the Women's Federation. In your presentation you state that you work with biomass. We also work in biomass and biogas. Could the company support the improvement of our biomass project?	Yes	Not at the moment. BURN does not plan to invest in improved stoves that use biogas in the short or mid-term.
M	I am the manager of a company that produces charcoal. What will be the relationship between you and these charcoal sellers? How will you manage to convince them to accept your products?	Yes	There will be no elimination of charcoal consumption. Households will continue to consume charcoal, so there will still be a need for people who produce charcoal. We also hope to see more and more charcoal produced from renewable biomass. Finally, for the people who cannot sell charcoal in large quantities, we could possibly integrate them into the distribution/sales chain of BURN activities. But it is also up to ALTECH to decide as the official distributor of the cookstoves.
M	On 20 September 2018, the provincial government signed a collaboration contract with the co2logic consultancy firm on carbon management in the province, in partnership with	Yes	We are aware of WWF's project, and we have also invited them to participate in this consultation. So WWF is aware that we are going to carry out this project. For the moment, there is no direct

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
	<p>WWF, the project executor. Today, the project is already under way, and I would like to know if you will collaborate with WWF for the realization of your project? Can you explain to me how you are going to work with the government?</p>		<p>collaboration with WWF, because they are implementing a project in the North Kivu region, while the BURN project is going to be implemented in 16 provinces. Also, an important difference comes from the fact that the WWF project will be certified by the Gold Standard while the BURN project will be certified by the United Nations through the UNFCCC. Regarding the collaboration with the provinces, we believe it is important to have the support of the provincial governments. We also invited all the heads of provinces to this workshop.</p>
	<p>The first batch of Jikokoas we received worked well, but in the last batch we received, the cookstoves worked *only 8 months and then broke down. Is the warranty still the same, or what could be the problem? Are these the same products or is BURN making some modifications to the products?</p>	<p>Yes</p>	<p>We've rarely had cases of Jikokoas not working after 8 months. But the guarantee is still valid so you can contact us and we will replace this cookstove.</p> <p>At the moment there are two models, the Classic model and the Xtra model. In the future there will be another model. It would be interesting to know which models were concerned. Also, maybe the cooking habits changed.</p> <p>Sometimes problems are also caused by misuse of the fireplace.</p>

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
M	How long does the product last?	Yes	The product’s lifetime indicated by BURN is 3-4 years. But in our experience, most of the time the stoves last more than 4 years. There are several cookstoves that have already been in use for more than 4 years that still work very well.
F	During the presentation, you [ALTECH] said that you've already created more than 300 jobs and you expect to create more by 2025. Have you created these jobs here in the DRC alone or in other African countries, and how?	Yes	Altech: our company currently only exists in the DRC. We have created these jobs in the DRC. As I said, we are in more than 20 provinces, we have 4 regional offices and we also have field/sales agents. It's a big chain that even exceeds those 300 people in DRC.
F	I've tried the Jikokoa and I've seen how economical it is; my neighbour would have liked to have one too, but given the price he couldn't buy it. What do you plan to do to reduce the price of the cookstove, which is really too expensive?	Yes	BURN is assessing what would be an affordable price for households in DRC. BURN is also developing a new low-cost Jikokoa model that will be introduced early next year. As part of the carbon project, KCM's investment will also help subsidise the price. I don't think the cost of the cookstove for this project has already been decided, but it will probably be subsidised.
F	What will be the price of the improved cookstove sold in DRC?	Yes	Previously this product was sold at a price of \$40 (USD) but with the subsidy made possible through the carbon finance, and after

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
			consultation with Atlech, the price will be reviewed in order to better fit the market.
M	Have the feasibility studies been carried out? Especially for the province of L'Equateur, where households have financial difficulties in paying \$40, have the communities been consulted?	Yes	BURN is used to consulting communities before determining the prices, as it is particularly important that households feel comfortable with the prices. If the price is too high households cannot afford the cookstove. However, if the price is too low, it will not be good for the project either. Finding a balance for the best price is BURN's responsibility.
M	You said that Jikokoa contributes to the reduction of carbon emissions and that there are companies in the USA and South Korea that need this carbon. I wanted to know what they do with it and also why the name "JIKOKOA"?	Yes	The name JIKOKOA comes from the Swahili language – JIKO = "Fireplace" and KOA = "Consumes less" so the translation is "Fireplace that consumes less charcoal". Regarding carbon credits, there are two possibilities: either companies are part of a Trading Emission Scheme like in Europe or South Korea, that oblige companies to reduce their emissions. Why are they looking for emission reductions outside their home country? Because they have already reached their quotas and it would be too expensive to go beyond their limits. The second

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
			possibility is that the companies are not part of the scheme, but they decide to contribute voluntarily due to the pression of different parties; media, customers and suppliers, who take part in determining the companies' social policy, and oblige them to reduce their impact on the environment.
M	For stakeholders apart from Altech, which is already an authorised representative in DRC, if we wish to ship and sell Jikokoa from Kinshasa, what are the modalities for joining? Will we have to align ourselves with Altech or are there other mechanisms in place?	Yes	This will have to be discussed with Altech and BURN, to see if there is a possibility for NGOs and other organisations to participate in the sale! Maybe you could mention this in the evaluation sheet and leave your contacts so that Altech and BURN can discuss this.
M	On the international market, what is the credits value in dollar?	Yes	Very good question, there are no fixed prices, it varies a lot from \$0.43 to up to \$30/\$40 per ton. 1 credit = 1TCO2, at the moment in South Korea the price is 15\$ per ton. It fluctuates everyday as in the stock market.
F	You say that you are helping to protect the environment, but Jikokoa uses charcoal, which means that trees are cut down and this contributes to	Yes	It is true that Jikokoa uses charcoal, but 50% less than the traditional cookstoves. It is true that it is not yet the perfect solution but at least a step forward, with the long-term goal to

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
	deforestation. How is Jikokoa different from other methods?		replace non-renewable biomass by renewable one. This means that charcoal production is mitigated by planting new trees, or producing briquettes from agricultural waste. But it is also a challenge because it is necessary to ensure that every household has access to renewable biomass.
M	Jikokoa made locally or imported? Secondly, what is the lifespan of Jikokoa?	Yes	Currently they are made in Kenya near Nairobi. For the pilot phase we will target 20,000 households so the stoves will be imported into DRC, but of course when the volumes will be sufficient maybe there will be the possibility of developing an assembly line in DRC. To build a factory, it will require a big investment. In the short term it will have to import, but in the medium and long term it will be locally manufactured. According to information from BURN, the lifespan is between 3-4 years, but we have households that have been using them for more than 5-6 years without any problems, but it also depends if the user respects the mode of use.

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
F	Is Jikokoa also used elsewhere than in Africa, what impact does it have?	Yes	Jikokoa is not used outside of Africa, but there are other efficient cooking solutions used in Asia and South America that also have an impact on people’s lives. We target especially Africa so that communities without access to electricity can benefit from our products.
M	What was the selection criteria for the 16 provinces out of the 26 provinces in DRC? Secondly, what is the mechanism put in place to reach most of DRC?	Yes	<p>The selection criteria were mainly determined by Altech, given their existing presence and distribution infrastructure in these 16 provinces through the distribution of solar kits. With these 16 provinces we will target already a large part of DRC and the most affected communities. These 20,000 households will allow us to determine whether we can expand our activity across DRC. Regarding your second question, Altech is developing a distribution plan.</p> <p>Altech: currently we are established in 20 of the 26 provinces of the DRC and we are expanding for the 26 provinces. This is done according to customers who come from provinces where we are not, and ask for our solar products. Altech</p>

Gender of Stakeholder	Stakeholder comment	Was comment taken into account (Yes/ No)?	Explanation (Why? How?)
			knows the difficulties of these customers better than others. We know the purchasing power of Congolese households, we have the technique to identify, explore and propose solutions as well as Jikokoa among our products. This also allows us to relieve Congolese households, we propose affordable payment schedules by implementing technologies so that households can pay progressively.

C.3.1. Evaluation forms (best practice)

Name	Josephine Malimukoni
Gender – Male/Female:	F
What is your impression of the meeting?	The meeting was very good, the project was well explained.
What do you like about the project?	Reduced price of coal, possibility of becoming a reseller, consideration of other energy sources.
What do you not like about the project?	Please involve the women in the development of the project as they are the ones using the cookstoves.
Signature	Available in the original evaluation forms

Name	Edouard Burongu Misuba
Gender – Male/Female:	M
What is your impression of the meeting?	Being responsible for my household, I find a way to reduce the cost of using coal, a sensitive material in the household.
What do you like about the project?	It is an economic, clean and sustainable innovation.
What do you not like about the project?	As a charcoal producer, this will reduce the frequency of my product sales. But that doesn't really matter as we are also users.
Signature	Available in the original evaluation forms

Name	Ir Terwane Ntongama
Gender – Male/Female:	F
What is your impression of the meeting?	The meeting went very well. Congratulations to the organisers for their participation in the sustainable management of the environment.
What do you like about the project?	I am an environmental and sustainable development engineer; the positive thing is that improved cookstoves reduce the amount of wood used. And the project contributes to the development of the poor communities.
What do you not like about the project?	The price. A feasibility study must be carried out with the community so that the poorest can also have access to the improved household.
Signature	Available in the original evaluation forms

Name	Dunia Mbalechabo
Gender – Male/Female:	M
What is your impression of the meeting?	A good impression. Everyone was calm and interested.

What do you like about the project?	Reducing greenhouse gases, protecting the environment, fighting poverty.
What do you not like about the project?	The fact Jikokoa stoves are manufactured outside the DRC.
Signature	Available in the original evaluation forms

Name	Nadine Wataluka
Gender – Male/Female:	F
What is your impression of the meeting?	The presentation was very good. It helped us to discover th two companies BURN Manufacturing and Altech as well as their objectives.
What do you like about the project?	I was interested in the assessment of the Sustainable Development Goals.
What do you not like about the project?	Stakeholder complaints about the use of the product.
Signature	Available in the original evaluation forms

C.4. Summary of alterations based on comments

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BURN has taken into account all stakeholders comments; therefore, the project doesn't need further modification.

SECTION D. CONTINUOUS INPUT / GRIEVANCE MECHANISM

Please use the table below to report on the methods agreed with stakeholders

Method Chosen (include all known details e.g. location of book, phone, number, identity of mediator)	Justification of Choice (best practice)
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Continuous Input / Grievance Expression Process Book (mandatory)	Input book at Altech head office	The stakeholders were pleased to have an input book opened at the head office of Altech, within their reach. Complaints or any other concerns can be stated and will be filed directly at the head office of Altech
GS Contact (mandatory)	help@goldstandard.org	
Telephone access (optional)	BURN: +254 706 585629 Altech: +243 822 230 188	The phone number of the head offices of BURN and Altech will be made known to all project beneficiaries
Internet/email access (optional)	BURN: info@burnmfg.com Altech: contact@altech-rdc.com	BURN and Altech email addresses will be made known to all project beneficiaries
Nominated Independent Mediator (optional)	N/A	
Other	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	13 th September 2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>
End Date	13 th November 2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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Stakeholders were invited to provide feedback via email and phone calls as well as website advertisement on the BURN website. Information that was made available to stakeholders included the project non-technical summary and the draft LSC report. Copies of these documents were also placed at the location of the Grievance Input Book. The Stakeholder feedback round was launched on 13th September 2021 and closed on 13th November 2021.

The invitees for the SFR are all listed below in addition to method used to invite them.

Participants who attended the LSC:

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/Female	Method of invitation	Date of invitation
A	Household	Musoki Jolie	F	Phone call	13 Sep 2021
A	Household	Bernadette Nakabuya	F	Phone call	13 Sep 2021
A	Household	Neema Saidi	F	Phone call	13 Sep 2021
A	Société MTM Sarl	Burongu Misuba Edouard	M	Email, Phone call	13 Sep 2021
A	Altech	Dunia Mbalechabo	M	Email, Phone call	13 Sep 2021
A	Altech	Kashindi Anzuruni	M	Email, Phone call	13 Sep 2021

B	Provincial Ministry of Gender	Anaclet Makombe	M	Email, Phone call	13 Sep 2021
A	Household	Fatuma Kabemba	F	Phone call	13 Sep 2021
A	Altech	Jordan Mukumiro	M	Email, Phone call	13 Sep 2021
A	Pharmacist	Olga Immaculee	F	Phone call	13 Sep 2021
E	LIFIFE	Josephine Malimukoni	F	Email, Phone call	13 Sep 2021
A	ALtech	Rosalie Belamie	F	Email, Phone call	13 Sep 2021
A	Household	Nadine Wataluka	F	Email, Phone call	13 Sep 2021
E	FNJEC	Prosper Kalombwe	M	Email, Phone call	13 Sep 2021
E	VINHUB	Philippe Sadiki	M	Email, Phone call	13 Sep 2021
A	Altech/EPD	Brackley Cassinga	M	Email, Phone call	13 Sep 2021
A	Altech/EPD	Lens Mutombo	M	Email, Phone call	13 Sep 2021
A	Altech/EPD	Josue, Burongo Venceslas	M	Email, Phone call	13 Sep 2021
E	ONEM	Alpha Alimasi	M	Email, Phone call	13 Sep 2021

A	Altech	Joseph Bikubanga	M	Email, Phone call	13 Sep 2021
A	Altech	Joel Milumbu Mulongo	M	Email, Phone call	13 Sep 2021
A	Altech	Derrick Rugenge	M	Email, Phone call	13 Sep 2021
A	Altech Group	Vany Boto-Labarre	M	Email, Phone call	13 Sep 2021
E	Cemitrada	Dunia Christian	M	Email, Phone call	13 Sep 2021
A	Altech Group	Muriel Sifa	F	Email, Phone call	13 Sep 2021
A	Altech Group	Wivine Byamungu	F	Email, Phone call	13 Sep 2021
E	Acobepe	Dosithe Kazongo	M	Email, Phone call	13 Sep 2021
A	Altech Group	Georges Ndjate	M	Email, Phone call	13 Sep 2021
A	Altech Group	Josue Lema	M	Phone call	13 Sep 2021
C	Sud-Ubangi Province	Thomas Basingo	M	Email	13 Sep 2021
E	Province Equateur	Ir Terwane Ntongama	F	Email, Phone call	13 Sep 2021
C	Environment Ministry of Kinshasa	Tcheck Omari	M	Email	13 Sep 2021
E	Fond Vert	Christian Bakole Mukulu	M	Email, Phone call	13 Sep 2021

E	ACERD	Mukobo Catherine	F	Email, Phone call	13 Sep 2021
C	Province Sud-Ubangi	Nzau-Mavinga Blaise	M	Email, Phone call	13 Sep 2021

Participants from the Invitation Tracking table

Category Code	Stakeholder Type/Organisation (if relevant)	Name of invitee	Male/Female	Method of invitation	Date of invitation
A	GOMA STOVE	Elois Matheranya	M	Email, Phone call	13 Sep 2021
A	GOMA STOVE	Joseph Bauma	M	Email, Phone call	13 Sep 2021
A	CONGO GREEN ENERGY&TECHNOLOGIES LTD	Emmanuel Meso	M	Email, Phone call	13 Sep 2021
A	Alternative Energy Technologies Group (Altech Group)	Malango Washikala	M	Email, Phone call	13 Sep 2021
A	Oak Tree Capital Management	"	M	Email	13 Sep 2021
A	Traditional cookstove business	Yvette Mugoli	F	Personal invitation	13 Sep 2021
A	Household Goma	SAIDI MIALANO	F	Personal invitation	13 Sep 2021
A	Household Goma	JEAN UNDJJI	M	Personal invitation	13 Sep 2021

B	Ministry of Health	N/A	N/A	Email	13 Sep 2021
B	Ministry of Tourism and the Environment	N/A	N/A	Email	13 Sep 2021
B	Ministry of Hydrocarbons	N/A	N/A	Email	13 Sep 2021
B	Coordination and Project Management Unit of the Ministry of Energy	Camille Dikangala	F	Email	13 Sep 2021
B	Ministry of higher education and university	N/A	N/A	Email	13 Sep 2021
B	COORDINATION NATIONALE DU FVC	N/A	N/A	Email	13 Sep 2021
B	Provincial Minister of Environment	Laetitia Bena Kabamba	F	Personal invitation	13 Sep 2021
B	Provincial Minister of Public Health	Bernadette Mpanzu	F	Personal invitation	13 Sep 2021
B	Provincial Minister of Finance & Economy	N/A	N/A	Email	13 Sep 2021
B	Provincial Environmental Advisor of Equateur Province	Madame Teriolle	F	Personal invitation	13 Sep 2021

B	Fédération Entreprises du Congo (FEC)	Rose Bamanya	F	Personal invitation	13 Sep 2021
B	ANAPI	Anthony Nkinzo	M	Personal invitation	13 Sep 2021
B	Coordonnateur de la Province du Sud- Ubangi	Blaise Nzau	M	Personal invitation	13 Sep 2021
B	MINISTRY OF LAND AND HABITAT	N/A	N/A	Email	13 Sep 2021
B	MINISTRY OF EDUCATION	JUPSINE KADSIVA	F	Personal invitation	13 Sep 2021
B	Ministry of Energy	Hon. Georges Lomakisa Houde	M	Phone call	13 Sep 2021
B	Ministre provincial de l'energie	N/A		Email	13 Sep 2021
B	Ministry of Energy	Cyprien Samba Mwana	M	Phone call	13 Sep 2021
C	Gouvernement de la province du K.OR.	Thierry Tshibangu Kadyata	M	Phone call	13 Sep 2021
C	Office Congolais de Contrôle	N/A		Email	13 Sep 2021
C	Governor of Kinshasa Province	Gentiny Ngobila	M	Personal invitation	13 Sep 2021
C	North Kivu Governor's office	PATIENT BEMBELEZA	M	Phone call	13 Sep 2021

C	GOVERNOR'S OFFICE	Pacifique PATAULI	M	Phone call	13 Sep 2021
D	Ministry of Environment, Wildlife Conservation, and Sustainable Development	Hans Andre Lohayo Djamba	M	Email	13 Sep 2021
D	Réseau de Femmes pour le Développement et la Paix (RFDP)	N/A	N/A	Email	13 Sep 2021
E	WHO	Yokouide Allarangar	M	Email, Phone call	13 Sep 2021
E	WHO	Deo NSHIMIRIMANA	M	Email	13 Sep 2021
E	UNICEF	Edouard Beigbeder	M	Email	13 Sep 2021
E	FAO	Aristide Obame	M	Email	13 Sep 2021
E	Potential Energy Cooperation	Jessica De Clerck	F	Email	13 Sep 2021
E	Technique Belge	Dirk Deprez	M	Email, Phone call	13 Sep 2021
E	Bureau ECHO (Direction Générale de l'aide Humanitaire de la Commission Européenne)	Alain Decoux	M	Email, Phone call	13 Sep 2021

E	Action Contre la Faim International - ACF- International	Anne Kröning	F	Email, Phone call	13 Sep 2021
E	Comitato Internazionale per lo Sviluppo dei Popoli - CIPS	Lucia Falchetti	F	Email, Phone call	13 Sep 2021
E	Hope in Action	Joseph Nkinzo	M	Email, Phone call	13 Sep 2021
E	CARITAS- Développement	Jean Muela	M	Email, Phone call	13 Sep 2021
E	ADDF - Association pour la Défense des Droits de la Femme	Alphonsine Lusenge	F	Email, Phone call	13 Sep 2021
E	AFEM - Association des Femmes des Médias	Winnie Matanda	F	Email, Phone call	13 Sep 2021
E	DYFED - Dynamics of Women Committed to a Healthy and Sustainable Environment	Aimée Kataliko	F	Email, Phone call	13 Sep 2021
E	FCE - Committed Citizen Women	Tudi Tumba	F	Email, Phone call	13 Sep 2021
E	FUDEI - United Women for	Rachel Kisonia	F	Email, Phone call	13 Sep 2021

	Endogenous and Integral Development				
E	IFELPIC - Interaction of women entrepreneurs and innovative Congolese peasant leaders	Victorine Vasianirya	F	Email, Phone call	13 Sep 2021
E	LIFIFE - Women's Financial League	Florence Mwenge	F	Email, Phone call	13 Sep 2021
E	LOFEPACO - League of Organizations of Peasant Women of Congo	Denise Kombi	F	Email, Phone call	13 Sep 2021
E	REFECD - Women's Network for Communication and Development	Ester Masika	F	Email, Phone call	13 Sep 2021
E	REFED / NK - Women and Development Network, North Kivu	Louise Nyota	F	Email, Phone call	13 Sep 2021
E	SIFAV - Support for the initiatives of mothers and	Ivette Kamangamba	F	Email, Phone call	13 Sep 2021

abandoned and
widowed women in
difficulty

E	SFVS - Synergy of Women for Victims of Sexual Violence	Prisca Kikwaya	F	Email, Phone call	13 Sep 2021
E	UWAKI NK - Union of Rural Women of North Kivu	Marie Masika	F	Email, Phone call	13 Sep 2021
E	VIFEDE - Vision of Women for Development	Rose Sifarozza	F	Email, Phone call	13 Sep 2021
E	SOFEPADI - Female Solidarity for Peace and Integral Development	Mambo Zawadi	F	Email, Phone call	13 Sep 2021
E	Foundation Saint Dominique Savio (FSDS)	Patrice NSENGIYUMVA	M	Email, Phone call	13 Sep 2021
E	Foundation Saint Dominique Savio (FSDS)	Pascal NSENGUMUREMY I	M	Email, Phone call	13 Sep 2021
E	Alternatives Ménages, Nature et Marchés	Lugendo Musobokelwa	M	Email, Phone call	13 Sep 2021
E	Alternatives Ménages, Nature et Marchés	Zabantu Wandimoyi	M	Email, Phone call	13 Sep 2021

E	Association Communautaire pour le bien-être et la protection environnementale	kazongo kambombo	M	Email, Phone call	13 Sep 2021
E	Association Communautaire pour le bien-être et la protection environnementale	Kingombe Aime	M	Email, Phone call	13 Sep 2021
E	Outreach Social Care Project (OSCAR)	Patrick Bondo	M	Email, Phone call	13 Sep 2021
G	GIZ	Andreas Kalk	M	Email, Phone call	13 Sep 2021
G	CARE International	Yawo Douvon	M	Email, Phone call	13 Sep 2021
G	WWF RDC	Thierry Lusenge	M	Email	13 Sep 2021

The invitations for stakeholders were done in the following ways:

1. Email sent out to all stakeholders who attended the live meeting and those who were in the invitation tracking table
2. The Announcement was also made on the BURN website
3. Stakeholders who had provided valid phone numbers were called and asked to participate in the SFR
4. Reminder communication was made via email prior to closure of the consultation period

The PP made also sent out reminders to stakeholders to participate in the SFR. This was done by sending a reminder email, and phone call to all stakeholders who provided valid phone numbers.

The PP shared the outcomes from the LSC live meeting in the form of the draft LSC report, as well as a summarized version of the LSC report which contained among other topics the minutes of the initial meeting, a translated version of this summary was also shared with stakeholders for review. These documents were uploaded in the BURN website and were also shared in soft copy on the email invitation. In addition, the hard copies of the LSC report, and the LSC report summary were printed and the hard copies were placed at the ALTECH offices in Goma as agreed by stakeholders at the live meeting.

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

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There was no feedback received from the SFR that was seen as negative or that would warrant the modification of the project design.

The feedback received was mostly stakeholders confirming they had received the communication of the SFR.

Name of stakeholder	Institution,Title	Gender	Date	Comment Received	Response to the comment from BURN	Is the comment closed (Yes/No)
Jordan Mukumiro	Altech, Sales outlet Manager	M	14-Oct-21	Stakeholder confirmed receipt of email and thanked BURN	N/A	Yes

DOSITHE KAZONGO	ACOBEPÉ ONGD, PRESIDENT	M	14-Oct-21	"Thank you for your message and thank you for it.; well rated"	N/A	Yes
Christian Dunia	Altech, Head of sales	M	15-Sep-21	Stakeholder thanked us for the invitation	N/A	Yes

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 accompanying Guide to help the user understand detailed rules and requirements</p>
1.0	14 August 2017	Initial adoption