

GOVERNMENT OF SIERRA LEONE MINISTRY OF AGRICULTURE AND FORESTRY

Food System Resilience Program (FSRP2) – Sierra Leone

Phase 2 of the Multi-Phase Programmatic Approach P178132

Stakeholder Engagement Plan (SEP)

April 2022

Contents

1. INTRODUCTION	1
1.1 PROJECT OVERVIEW	1
1.2 CONTEXT OF THE STAKEHOLDER ENGAGEMENT	2
1.3 LOCATION/COVERAGE	3
1.4 GOAL AND OBJECTIVES	4
1.5 PROJECT COMPONENTS AND INTERVENTIONS	4
1.6 POLICY AND LEGAL REQUIREMENTS	
1.6.1 National legislation for stakeholder engagement	
1.6.2 World Bank Standards for Stakeholder Engagement	
2. BRIEF SUMMARY OF PREVIOUS STAKEHOLDER ENGAGEMENT ACTIVITIES	
3. STAKEHOLDER IDENTIFICATION AND ANALYSIS	
3.1 STAKEHOLDER IDENTIFICATION	
3.2 STAKEHOLDER ANALYSIS	-
3.3 DISADVANTAGES AND VULNERABLE GROUPS AND SPECIFIC NEEDS	
4. STAKEHOLDER ENGAGEMENT PROGRAMME	_
4.1 PROPOSED STRATEGY FOR CONSULTATIONS.	_
4.2 COVID-19 IMPLICATIONS AND CONSIDERATIONS FOR STAKEHOLDER ENGAGEMENTS	
4.3 PROPOSED STRATEGY FOR INFORMATION DISCLOSURE	
4.4 PROPOSED STRATEGY TO INCORPORATE THE VIEW OF VULNERABLE GROUPS	
5.1 PLANNING PHASE	
5.2 IMPLEMENTATION AND OPERATION PHASES	
5.3 ROLES AND RESPONSIBILITY OF KEY DIFFERENT STAKEHOLDERS	-
5.4 ESTIMATED BUDGET	
6. GRIEVANCE MANAGEMENT	
6.1 OBJECTIVES	
6.2 GRIEVANCE PROCEDURE	
6.3 COMPLAINT RESOLUTION SYSTEM	
6.4 GRIEVANCE RESOLUTION PROCEDURE	47
7. MONITORING AND REPORTING	56
7.1 MONITORING	56
7.2 STAKEHOLDER INVOLVEMENT IN MONITORING ACTIVITIES	57
7.3 FEEDBACK REPORTING TO STAKEHOLDER GROUPS	57
7.4 REPORTING	
Annex 1 Organizational Arrangements for FSRP2	
Annex 2 Complaints Submission Form	
Annex 3 Grievance Register	63
LIST OF TABLES AND FIGURES	
TABLES	
Table 2.1 List of stakeholder engagement conducted during project identification and preparation	=
Table 3.1 Identification of Affected Parties	18
Table 3.2 Other Interested Parties	19

Table 3.3 Map of Stakeholder Prioritisation	21
Table 4.1 FSRP2 Stakeholder Engagement Methods	24
Table 4.2 FSRP2 Strategy for Information Disclosure	31
Table 5.1: Roles and Responsibilities for Planning Phase	37
Table 5.2: Roles and Responsibilities for Implementation and Operation	39
Table 5.3: The Roles and Responsibility of Key Different Stakeholders	40
Table 5.4 FSRP2 Stakeholder Engagement Plan Budget (2021 - 2025)	41
Table 6.2 Grievance Priority Classification	46
Table 6.3 Grievance Actions	46
Table 7.1: KPIs Monitoring	48
FIGURES	
FIGURES	
Figure 1.1 Project Target Area	4
Figure 5.1: Organisational Structure during the Planning Phase	37
Figure 5.2: Organisational Structure for Implementation and Operation Phases	39
Figure 6.1: Grievance Procedures for FSRP2	43
Figure 6.2 Grievance Mechanism Flowchart	47

ACRONYMS

GPS

CILSS Permanent Interstate Committee for Drought Control in the Sahel

COVID Coronavirus Disease
CSA Climate-smart agriculture
CSOs Civil Society Organisations
DPs Development Partners

ECOWAS Economic Community of West African States

EPA Environmental Protection Agency

ESCP Environmental and Social Commitment Plan

ESMF Environmental and Social Management Framework

ESS Environmental and Social Standards

FGDs Focus group discussion FBOs Faith Based Organizations

FNSEWS Food and Nutrition Security Early Warning System

FSV Fragility, conflict, and violence GoSL Government of Sierra Leone GM Grievance Mechanism

GRC Grievance Resolution Committee

IA Implementing Agencies

IDA International Development Association

Global Positioning System

IPA Investment Project Financing

SCADEP Smallholder Commercialization and Agribusiness Development Project

GM Grievance mechanism

MAF Ministry of Agriculture and Forestry
MDAs Ministries, Departments and Agencies
NPSC National Project Steering Committee

NDPPCO National Development Partner Project Coordination Office

NGOs Non-governmental Organisation
PAD Project Appraisal Document
PCU Project Coordination Unit
PS Performance Standards

PrDO Programme Development Objective

SEA/SH Sexual Exploitation and Abuse/Sexual Harassment

SEP Stakeholder Engagement Plan

SLWM Sustainable land and water management FSRP2 Food Security and Resilience Programme

WB World Bank

1. INTRODUCTION

1.1 Project overview

The second phase of the West Africa Food System Resilience Program (FSRP2) is a five-year International Development Association (IDA)-funded project supported with a US\$60.91 million credit. It aims to promote agricultural productivity through improved access to markets along the value chains of *rice*, *cassava*, and *livestock*; improved access to finance; and development of inclusive smallholder farmer agribusiness linkages in the targeted project areas of Sierra Leone. FSRP2 is well-aligned with the presidential delivery initiative, national strategic plans and policies¹, and key regional World Bank strategies² focusing on addressing the progressive decline of the agricultural sector in Sierra Leone since 2014 driven by declining and more volatile food production per capita as a result of complex interactions between increased weather vagaries as a result of climate change; population growth; a degraded natural resource base; increased incidence of conflicts; and health emergencies like Ebola in 2014 and COVID-19 in 2020 impacting negatively on food production and the agribusiness sub-sectors.

At the request of the Government of Sierra Leone (GoSL), Ministry of Agriculture and Forestry (MAF) is utilizing Smallholder Commercialization and Agribusiness Development Project (SCADeP) funds to support the preparation of FSRP2 that seeks to contribute to the higher-level development objectives of Sierra Leone through the strengthening of the country's food systems to deal with different kinds of shocks. Agriculture has been the backbone of the Sierra Leonean economy for decades. Therefore, making agricultural interventions climate and disaster-resilient are vital for sustained economic growth. Given the sensitivity that exists around the vulnerability of the agricultural sector to weather and climatic conditions, the development and effective use of digital advisory services and impact-based forecasting are critical. For these services to be provided, a strong collaboration is required between private entities and public institutions. Equally important is an investment in technology and innovation through the strengthening of agriculture and research systems in the country, which will boost economic growth and poverty reduction that the FSRP2 will contribute to. FSRP2 will focus its interventions towards helping the agricultural sector recover quickly from the effects of the Ebola epidemic and contribute towards higher medium to long-term agricultural growth required to reduce extreme poverty levels among the smallholder farmers and promote shared growth.

FRSP fundamental objective and funding directly target 70,000 smallholder farmers with the intention of reaching the target being 45% women and 40% youth. The project also contributes to 12,000 households directly impacted by COVID-19 regarding food production and agribusiness operations. In addition to gender and youth empowerment being mainstreamed across all interventions, the project will implement specific activities that target women and youth groups for mainly components two and three of the project. FSRP2 will also benefit institutions involved in the Food and Nutrition Security Early Warning System (FNSEWS) in the form of training, infrastructure support, relevant equipment, and operational costs. FSRP2 will also strengthen private sector actors involved in the three selected value chains (rice,

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¹ These include the National Mid-Term Development Plan (2019 – 2023); National Agricultural Transformation Plan (2023); National Agricultural Investment Plan; Food Crisis Management Prevention-Country Resilience Priorities; and Strategic Private Sector-Led Policy Shifts (2020-2021).

² The project supports Pillar 2 Competitiveness and productivity, Pillar 4 Resilience to shocks of the Africa Regional Integration and Cooperation Assistance Strategy (2018), the new Fragility Conflict and Violence strategy's pillars of engagement #1 prevention and #3 transition out of fragility, the Bank's Adaptation and Resilience Action Plan (2018), the Bank's Country Partnership Frameworks for participating countries (resilience), and the upcoming new generation Africa Climate Change Business Plan.

cassava and livestock). These private sector actors will benefit from capacity building and business opportunities through matching grant arrangements.

FSRP2 builds on years of engagement between GoSL and the World Bank (WB) on food security under climate change in West Africa initiated by the Economic Community of West African States (ECOWAS) and the Permanent Interstate Committee for drought control in the Sahel (CILSS). FSRP2 falls within the second phase of the Bank's Multi-Phase Programmatic Approach, which will allow FSRP2 to tackle complex development challenges underpinning food system resilience. GoSL, through the National Development Partner Project Coordinating Office (NDPPCO) of the Ministry of Agriculture, will coordinate the overall implementation of national subcomponents with national project objectives that are aligned with the regional project's objectives. As part of Project Preparation to develop a set of key environmental and social safeguard instruments, the Stakeholder Engagement Plan (SEP) was commissioned to guide the effective identification, analysis and engagement procedure of stakeholders likely to be impacted by the implementation of the project in accordance with the requirements of the World Bank's Environmental and Social Framework (ESF).

1.2 Context of the stakeholder engagement

This SEP defines an approach and process to stakeholder consultations for the FSRP2. The scope and level of detail of the SEP reflect the nature and scope of the project and its impact on stakeholders. The SEP would also address any concerns stakeholders who may be affected by or are interested in the project may have regarding the project. The overarching goal of this SEP is to define a suitable programme and plan for stakeholder engagement that will be applied across FSRP2 and support the implementation of FSRP2 in achieving its objectives. This SEP is designed to establish an effective platform for productive interaction with potentially affected parties and others with an interest in the implementation and outcomes of the project. The project will ensure social inclusion by identifying vulnerable groups likely to be excluded or marginalized in the consultation process and design the tools that ensure that they are fully included in this process with real listening and real consideration of their views (for example, to better engage women ensure that they are consulted in separate groups facilitated by a woman). Specific objectives of the SEP to promote inclusiveness by crafting project-level engagement plan are summarised below:

Objective	Rationale
Identify stakeholders, and build (and maintain) a constructive relationship with them	Identify the relevant primary stakeholders affected directly, either positively or negatively, by the project, decisions, or actions; and secondary stakeholders affected indirectly by the project, or decision, or actions
Assess the level of stakeholder interest and support for the project that can be leveraged upon	Identify the major stakeholders with stakes or interests that could influence decisions about the project.
Promote and provide means for effective and inclusive	Outlines the different means for communicating and disseminating information or collecting stakeholders' views and

engagement with project- affected parties	feedback on the project activities throughout the project life cycle.
Ensure that appropriate project information on environmental and social risks and impacts is disclosed	Ensuring that stakeholders, particularly those directly affected by the proposed development, have information at their disposal to make informed comments and enable them to plan for the future. This reduces levels of uncertainty and anxiety. Information should allow affected parties to develop an understanding of potential impacts, risks and benefits and an open and transparent approach is central to achieving this aim.
Provide project-affected parties with accessible and inclusive means to raise issues and grievances	Developing a process for logging stakeholder concerns and grievances as well as procedures for addressing complaints and grievances.
Define roles and responsibilities for the implementation of the SEP	Identify roles and responsibilities of agencies that will be involved in implementing the SEP
Establish reporting and monitoring mechanisms to ensure the effectiveness of the SEP and periodical reviews of the SEP based on feedback.	Developing indicators, the methodology for data collection and analysis, frequency for data collection, responsibility for data collection and reporting

1.4 Goal and Objectives

The PDO for the FSRP2 is "to strengthen regional food system risk management, improve the sustainability of the productive base in targeted areas, and develop regional agricultural markets." This PrDO is expected to be achieved through support for interventions aimed at building and strengthening national and regional digital advisory services for agriculture and food crisis prevention and management, strengthening sustainability & adaptive capacity of the Food System's productive base, and strengthening market integration and trade. The project will generate three outcome indicators, which are:

- a) Number of countries participating in renewed regional food risk management architecture;
- b) Percentage of producers adopting supported agricultural technologies;
- c) Percentage increase in surface area under sustainable land and water management (SLWM); and
- d) Number of countries implementing regional trade policy in targeted input and output value chains.

1.5 Project Components and Interventions

The project will focus on the following core interventions: (1) digital advisory services for agriculture and food crisis prevention & management; (2) sustainability & adaptive capacity of the food system's productive base; (3) market integration & trade, (4) contingent emergency response and (5) project management.

Component 1 Digital Advisory Services for Agriculture and Food Crisis Prevention & Management:

This component seeks to take advantage of new information technologies, data sources and service delivery models involving the private sector to provide digital advisory services to address the multi-

dimensional nature of food security. This component will increase access to and use of location-specific information relevant to food security by decision-makers and farmers via national extension systems. The objective of this component is to improve agricultural and food crisis prevention and management using digital advisory services and will be implemented through two sub-components

- Regional Sub-component 1.1: Upgrading Food Crisis Prevention & Monitoring Systems. The
 sub-component would transform the regional system for food security relevant data
 collection, analysis and management in order to information and advisory services through
 strengthening the capabilities, co-ordination and organization of AGRHYMET and other
 institutions mandated to fulfil these functions.
- National Sub-component 1.2: Strengthening Creation and Provision of Digital Hydromet and Agro-Advisory Services for Farmers. The sub-component would increase access to and use of hydro- and agro-met information and advisories as well as early warning information by decision-makers and farmers via multiple dissemination channels including the national agricultural extension systems.

Component 2: Sustainability & Adaptive Capacity of the Food System's Productive Base

This component targets the resilience of agro-sylvo-pastoral production systems allowing small and medium producers, especially women and youth, to sustainably meet their nutritional needs and raise incomes from the sale of surpluses in local and regional markets. This would be achieved through: (i) adapting and adopting technologies, innovation, and knowledge to counter the evolving challenges of the food system; and (ii) building resilience in food insecurity priority areas through multisectoral interventions, including better access to innovation and technologies.

- Regional Sub-component 2.1: Consolidating Regional Agriculture Innovation Systems. This sub-component would aim to strengthen the regional research and extension systems to deliver and scale up, in a sustainable manner, improved technologies and innovation, including digital agriculture, climate-smart, nutrition-sensitive, and gender- and youth-sensitive technologies. By linking up with the national level, this component would support the implementation of national action plans of modernizing national research and extension systems to accelerate farmer adoption of innovations and technologies.
- National Sub-component 2.2: Strengthening Regional Food Security through Integrated Landscape Management This sub-component aims to improve household food security and their resilience to climate variability. The intended outcome is a more resilient food system that makes more-efficient use of already limited land and natural resources, and produces a significantly lower environmental footprint. The activities planned under this sub-component include measures to improve carbon stock, prevent soil erosion and support ecosystem restoration to increase climate co-benefits of the investments..

Component 3: Regional Market Integration & Trade

The component aims to expand food trade in West Africa and to facilitate trade of agricultural goods and inputs within and across national borders. Activities in this component will seek to expand food trade between Sierra Leone and other West African countries in a bid to enabling the efficient distribution of surplus products to loss-making regions. The project will also facilitate the production and marketing of

agricultural inputs and technologies within and across national borders.. This would be achieved through attracting private investment along the region's priority value chains.

- Sub-component 3.1: Facilitate Trade Across Key Corridors and Consolidate Food Reserve System. The Project will support the implementation of sound regional regulation and policies to strengthen the regional food input and output markets. Activities would focus on removing barriers to intra-regional cross-border food trade (e.g., through policy harmonization as well as establishing better trade flow monitoring and accountability mechanisms) and strengthening the relevant regional institutions (ECOWAS) responsible for coordinating the integration of regional markets as well as strengthening the regional and national food reserve management mechanisms.
- Sub-component 3.2: Support to Development of Strategic and Regional Value chains. The project will develop and improve the performance of priority value chains that are critical for the national food system. The program supports upstream and downstream segments of the three priority crops (Rice and Cassava) in order to increase the availability of agricultural products and provide opportunities for value addition for sustainable food and nutrition security. This will have tangible long-term positive impacts on regional food security.

Component 4: Contingent Emergency Response

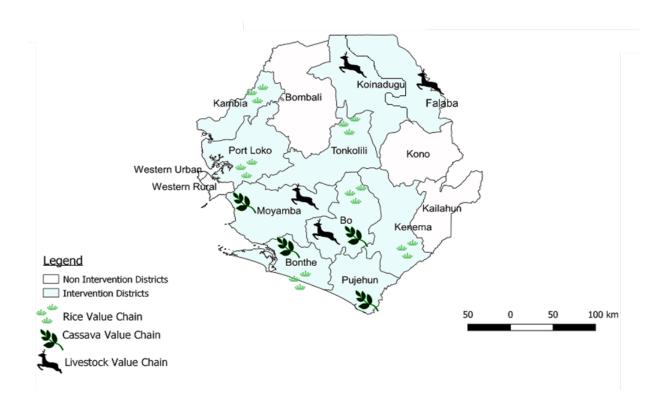
This component aims to make resources available to strengthen the response capacity of the Government in case of emergency situations sparked by natural disasters (pests, droughts and floods, pandemic outbreak, etc.) through a synergy of actions.

Component 5: Project Management

This component would finance project management costs of the NDPPCO for staffing, monitoring and evaluation, including project technical audits (as needed) and mid-term and end-project evaluations, safeguards, financial management, procurement, and training, as well as cover any costs related to the setup of a Grievance Mechanism. The component will also support advocacy, knowledge exchange and partnerships for sustainable agriculture and food systems resilience.

1.6 Location/coverage

FSRP2 specifically targets all the districts in Sierra Leone, as indicated in Figure 1.1 below. However, for respective value chains, FSRP2 targets 10 agricultural districts of Sierra Leone, which were also covered in the existing SCADeP. Six (6) districts have been prioritized for small and medium-scale farmers, women, youth, vulnerable groups involved in rice production and institutions accessing improved information services from hydromet and agro-advisory services as well as FNSEWS and those involved in priority value chains. Four (4) districts have been prioritized for cassava production and value chain development. Four (4) target districts for livestock production and value chain development have been earmarked for project implementation. Specific intervention areas for the implementation of project activities within these districts will be selected using criteria developed during project preparation and included in the Project Implementation Manual. The selection criteria for these areas of intervention will be based on the priorities of the country and aligned to the project at the regional level. MAF has designed a national farmer database with unique identification features, such as biometric identifiers and GPS precision of farm locations, to form the basis of selecting the beneficiaries. Currently, the MAF is moving towards a centralized farming model that brings together farmers in selected value chains to farm on well-developed, large-scale farms in centralized locations.



1.7 Policy and legal requirements

There are legal, regulatory, policy, and guidance that relates directly to stakeholder engagement activities. The stakeholder engagement process has been designed to ensure compliance with Sierra Leone's legal and regulatory requirements and the World Bank's Environmental and Social Standards for Stakeholder Engagement and Information Disclosure.

1.7.1 National legislation for stakeholder engagement

The key laws most relevant to stakeholder engagement are:

- Article 25 of the Constitution of Sierra Leone, 1991 (Act No. 6 of 1991), which became effective 1
 October 1991, includes the freedom to receive and impart ideas and information without
 interference as part of the right to freedom of speech and expression.
- Article 7(1) of the Constitution of Sierra Leone, 1991 (Act No. 6 of 1991) enjoins upon the
 Government to ensure that all Sierra Leoneans participate in all spheres of the economy.
 Participation requires creating a flow of credible and useful information that people may use in a
 meaningful manner.
- Article 2 (1 & 2) of the Right to Access Information Act, 2013 states "every person has the right to access information held by or is under the control of a public authority" and "every person has

the right to access information held by or is under the control of a private body where that information is necessary for the enforcement or protection of any right."

- Article 108 of the Local Government (Amendment) Act, 2004, mandates the Ministry to promote
 participatory processes in local councils and encourage citizen's inclusion and involvement in
 governance. Public consultation and community involvement constitute a core element of MAF
 operations. The implementation of the FSRP2 will be done in collaboration with the local council.
- Under the Public Lands Ordinance Law 1898, the GoSL can acquire any land in the public interest simply by publishing a declaration in the Gazette and informing the owners of the land accordingly. The Ordinance also provides for payment of compensation to those affected by the declaration. Land administration in Sierra Leone is governed by a dual system of law, dispersed in about twenty statutes and regulations. Among these are the general Property Statutes consisting mainly of received English law adopted by the Courts Act of 1955. The Law of Property Act 1925 forms the basis for land law, but this has been amended and supplemented by a number of key legislation, such as The Constitution of Sierra Leone Act No 6 of 1991 Sec 21; The Public Lands Ordinance Cap 116; The Unoccupied Lands Act Cap 117; Defence lands Acquisition Ordinance Cap 119; Compulsory Acquisition of Property (Constitutional Safeguards) Act of 1961; The Non-Citizen Interest in Land Act 1966; Provinces Lands Act Cap 122; Tribal Authorities Act Cap 61; Protectorate Lands (Amendment) Act No 15 of 1961; The Mines and Minerals Act of 1994; and The National Power Authority Act of 1982, as amended by an Act in 2006. Essentially these regulations speak to how the public sector (the state) acquires land and the degree to which they are liable to compensate occupiers. The legislation is generally silent on the issue of the private sector but assumes that they would follow a similar course.
- Food Security Policy (FSP), 2007 under the Ministry of Agriculture and Forestry (MAF), is based on the following pillars: (a) Agricultural Intensification, which underscores the need of cultivating improved varieties through appropriate agronomic practices, including the use of fertilizers and pesticides to ensure increased yields; (b) Crop Diversification which promotes the cultivation of improved varieties of other crops other than rice through sensitization and awareness-raising of their nutrient value to reduce the dependence and demand for rice; (c) Natural Resource Conservation which encourages the prudent use of water and watershed resources in an effort to increase agricultural land resources and (d) Food Safety Nets which provides food aid support to the farmer and their dependents during hunger seasons to prevent them from eating seed rice and vulnerability to sicknesses. The specific objectives are to increase diversified agricultural production and food availability, raise rural incomes and employment while ensuring adequate protection of the environment, maximize foreign exchange earnings from agriculture and ensure regional balance growth and equitable income distribution.
- The Persons with Disability Act, 2011 protects against discrimination against persons with disability and creates equal opportunities for persons with disability. Article 6 (1j) mandates the National Commission for Persons with Disability to provide access to available information and technical assistance to all public and private institutions, associations and organizations concerned with persons with disability
- The Child Rights Act, 2007 outlines the protection of children and young persons and the prevention of child labour compatible with the Convention on the Rights of the Child and the African Charter on the Rights and Welfare of the Child. Section 32 (1 & 2) protects children against

exploitative labour and engagement of children below 18 years in hazardous work. This project will not allow child labour and sensitizes contractors, implementing partners and stakeholders on preventing child labour during project implementation.

Laws related to GBV and Sexual Exploitation and Abuse/Sexual Harassment (SEA/SH(: There are a number of legislative and policy frameworks established to provide supportive and conducive environment to stem and reduce incidents of SEA/SH and punish perpetrators. The passage of the three Gender Acts (the Domestic Violence Act (2007), the Devolution of Estates Act (2007) and the Registration of Customary Marriage and Divorce Act (2007) in 2007 provide concrete legal backing on the rights of women and children which could be drawn on to prevent SGBV and seek resolution in the event of occurrence. The Domestic Violence Act outlines domestic violence as a criminal act in and of itself and uses a broad definition of domestic abuse which includes physical and sexual abuses, economic abuses, verbal, emotion and psychological abuse' perpetrated against an individual in a domestic setting. The Registration of Customary Marriage Act raises the legal marriageable age and requires customary marriages to be registered under Customary, Muslim, Christian and civil laws. The Devolution of Estates Act aims to address issues of women's inheritance rights by allowing men and women to inherit equally and abolishing customary practices whereby widows were often required to marry a member of her deceased husband's family. Despite the plethora of laws and apparent institutional commitment to address SGBV, the committee remains limited in its ability to effectively coordinate activities, largely due to lack of funding.

These Gender Acts were complemented by the Sexual Offences Act, which criminalizes rape (with marriage explicitly denied as a defense), indecent assault and harassment and imposes a maximum 15-year sentence for cases of rape. It also entitles victims of sexual offences to free medical treatment, as well as a free medical report (necessary for prosecution). This was designed to protect women and girls from rape and abuse from people in authority; bans rape in marriage, provided greater powers to Family Support Unit (FSU) to investigate and prosecute cases of sexual abuse. The mandate is to receive cases of SGBV, provide assistance to victims, investigate crimes and prepare a case for prosecution, as well as increase public awareness. NGOs and service providers have also contributed efforts in stemming the problem by raising awareness on the issues, advocating increased access to services for victims — or in some cases providing those services—and promoting attitudinal change about women's status, women's rights and gender power relations within the society. These policy and legislative changes are clearly important in criminalizing VAW, building greater respect for women's rights, and demonstrating how seriously the government takes issues of women's security, owing in no small part to ongoing advocacy by women's organizations and activists.

• The Prevention and Control of HIV/AIDs Act (2007) enacted to provide a legal framework for the prevention, management and control of HIV and AIDS, for the treatment, counselling, support and care of persons infected with, affected by or at risk of HIV and AIDS infection. It urges the government to assume to responsibility for educating and providing information to all citizens on HIV and AIDS, safe practices and procedures, testing, screening and access to healthcare facilities within the country. It prescribes safe practices and procedure to enhance prevention of transmission and prohibits compulsory testing. The law also prohibits discriminatory policies in the workplace and schools, restriction of movement based on HIV status, and denial of burial rites.

1.7.2 World Bank Standards for Stakeholder Engagement

The WB's ESF sets out the World Bank's commitment to sustainable development and mandatory requirement for the bank finance projects. Environmental and Social Standard (ESS) 10 on Stakeholder Engagement and Information Disclosure recognizes the importance of open and transparent engagement between the proponent and project stakeholders as an essential element of good international practices. Effective stakeholder engagement can improve the environmental and social sustainability of projects, enhance project acceptance, and make a significant contribution to successful project design and implementation. The main objectives of the ESS10 are to:

- Establish a systematic stakeholder mobilization approach that will allow Borrowers to
 properly identify stakeholders and to establish and maintain with them, in particular the
 parties affected by the project, a constructive relationship. The information gathered
 from people in the community will help the Project meet their needs, including risk
 analysis of Gender Based Violence (GBV), Sexual Exploitation and Abuse/Sexual
 Harassment (SEA/SH) related to project activities.
- Evaluate the level of interest and support from stakeholders and create a platform for their opinions to be taken into consideration in the design and implementation of the project.
- Encourage the effective mobilization of all parties affected by the project throughout its life on issues that could potentially affect them and provide the means to achieve this.
- Develop trusting relationships between the Project and stakeholders that will contribute
 to proactive interactions in order to avoid, if possible, unnecessary conflicts based on
 rumor and disinformation.
- Identify the structures and processes through which conflicts and complaints will be
 managed rather than trying to stifle them; thus giving the Project a better understanding
 of the issues and expectations of stakeholders and thereby increasing the possibilities of
 increasing the added value of the Project to local stakeholders.
- Ensure that stakeholders receive in a timely and understandable, accessible and appropriate manner the information relating to the environmental and social risks and effects of the project, including the risks related to GBV/SEA/SH, the prohibited behaviors of employees of the project, and how to access the GM of the project.
- Provide the parties affected by the project with the means easily allowing everyone to raise their concerns and lodge a complaint, and for the Borrowers to respond to and manage them, including regular consultation with community members (especially including women, survivors of GBV/SEA/SH incidents and members of vulnerable groups) to ensure that entry points and the mechanism designed to handle complaints are accessible and appropriate and that the services provided are responsive to needs.

The development of SEP is a requirement for all Investment Project Financing (IPF) supported by the World Bank. The WB requires borrowers to engage with stakeholders throughout the project life cycle, commencing such engagement as early as possible in the project development process and in a timeframe that enables meaningful consultations with stakeholders on project design. The WB also requires borrowers to engage in meaningful consultations with all stakeholders. The project is required to provide stakeholders with timely, relevant, understandable, and accessible information and consult with them in a culturally appropriate manner, which is free of manipulation, interference, coercion, discrimination and intimidation.

2. BRIEF SUMMARY OF PREVIOUS STAKEHOLDER ENGAGEMENT ACTIVITIES

As part of the preparation of FRSP2 in Sierra Leone, MAF, with the financial support of from the World Bank, has prepared environmental and social management documents such as the Environmental and Social Management Framework (ESMF), which will set out the principles, rules, guidelines, and procedures to assess environmental and social risks and impacts, and mitigation measures. Along with the ESMF, a Stakeholder Engagement Plan (SEP), Labour Management Procedure (LMP) and Environmental and Social Commitment Plan (ESCP) are being prepared.

Consistent with the objective of engaging stakeholders throughout the life cycle of the project, some consultations took place at the national level involving the MAF and other agencies and key stakeholders at the national level. Table 2.1 presents records of the consultation participants, outcomes of the consultations and a summary of issues and advice provided with regard to FSRP2. Moreover, initial consultation for the purpose of preparing the SEP was conducted virtually using Google Meet and telephone interviews between March 15 to 18, 2021. The consultations provided an opportunity to conduct formal and informal stakeholder meetings and observe the interests and the degree of impact of FSRP2 on key stakeholders. Table 2.1 provides a summary of the consultations with issues raised about FSRP2.

Table 2.1 List of stakeholder engagement conducted during project identification and preparation stage

Table	LIST OF STURE		cted during project identification and preparation stage		
Date	Venue	Participating Institutions	Main topics discussed		
March 15-18, 2021	Virtual stakeholder meetings	PCU Ministry of Agriculture and Forestry Ministry of Local Government and Rural Development Ministry of Lands,	 Seeking stakeholder interest or expectations for FSRP2. Obtaining stakeholder insights on preferred methods of communication for stakeholder engagements. Compiling comprehensive records of each stakeholder engagement activity. 		
April 5, 2019	FSRP2 PCU	Country Planning and the Environment National Federation of Farmers in Sierra Leone Sierra Leone Women Farmers Federation Road Maintenance Fund Administration Sierra Leone Roads Authority EPA-SL City and District Councils National Water Resources Management Agency	 Discuss the Additional Finance of \$30 million from the World Bank to FSRP2 under MAF for additional activities under Component 2: Market Access Improvement. The issue of maintenance of feeder roads as one of the challenges facing beneficiaries. The practical steps needed to ensure gender participation in the road works and maintenance. The revision of the old map of Sierra Leone used in the ESMF. The documentation of potential positive impacts of the road construction and maintenance in the Impact Identification and Mitigation Section of the ESMF. 		

Date	Venue	Participating Institutions	Main topics discussed	
		Ministry of Social Welfare, Gender and Children's Affairs SCADeP Environmental Protection Agency Executives and		
April 10, 2021	Stakeholder Engagement Workshop	members of Sierra Leone Women Farmers Federation and Sierra Leone National Farmers Federation (NAFFSL)	 Level of awareness about West Africa Food System Resilience Program. Level of expectations of members about FSRP2 Level of interest in FSRP2 Preferred method of communication in case the Ministry of Agriculture and Forestry intends to engage them in the future about the program 	

3. STAKEHOLDER IDENTIFICATION AND ANALYSIS

3.1 Stakeholder Identification

This section identifies key stakeholders who will be informed and consulted about the project, including individuals, groups, organizations or institutions. It also identifies and assesses the needs of some vulnerable groups, who may have limitations in participating and/or in understanding the project or participating in the consultation process. The WB ESS 10 recognizes three broad categories of stakeholders, namely i) project-affected parties, ii) other interested parties, and iii) disadvantaged/vulnerable individuals or groups.

Project_affected_parties include those likely to be affected by the project because of actual impacts or potential risks to their physical environment, health, security, well-being or livelihoods. These stakeholders may include individuals or groups, including local communities. They are the individuals or households most likely to observe/feel changes from the environmental and social impacts of the project.

The term "Other interested parties" refers to individuals, groups, or organizations interested in the project, which may be because of the project location, its characteristics, its impacts, or matters related to the public interest. For example, these parties may include regulators, government officials, the private sector, the research community/academics, unions, women's organizations, other civil society organizations, and cultural groups.

It is particularly important to understand project impacts and whether they may disproportionately fall on disadvantaged or vulnerable individuals or groups, who often do not have a voice to express their concerns or understand the impacts of a project.

The opinion of affected persons and other stakeholders shall be sought through regular public consultations, and the engagement will be directly proportional to the impact on the group or individual and their level of influence on the project. The interests of the different stakeholder groups and individuals, how they will be affected by the project and to what degree and influence they could have on the project will form the basis from which to build the project stakeholder engagement strategy. Again, cognizance should be taken of the fact that not all stakeholders in a particular group or sub-group will necessarily share the same concerns or have unified opinions or priorities. The means of engagement will also be informed by the culturally acceptable and appropriate methods for each of the different stakeholder groups targeted.

Table 3.1 presents an analysis of the degree of impact that key stakeholder groups may have on FSRP2.

Table 3.1 Identification of affected parties

Type of Stakeholder/ Level of Impact	High Impact	Medium Impact	Low Impact
Affected	 Project Co-ordination Unit Ministry of Agriculture and Forestry National Development Partners Program Coordinating Office Sierra Leone Meteorological Agency National Water Resources Management Agency Sierra Leone Agricultural Research Institute Sierra Leone Agricultural Research Institute – National Fertilizer Agency Rokupr Agricultural Research Centre Njala Agricultural Research Centre Department of Soil Science National Seed Quality Control and Certification Agency Agribusiness, agro-dealers, producer associations operating in domestic and regional agricultural products and inputs trade Permanent Inter-States Committee for Drought Control in the Sahel National Federation of Farmers of Sierra Leone Seed Cooperatives Seed Companies 	 District and Local Councils Farmers' associations and cooperatives Marketable organisations Large-scale farmers Sierra Leone Chamber of Commerce Sierra Leone Import Export Promotion Agency Sierra Leone Agribusiness Development Fund Sierra Leone Chamber for Agribusiness Development Produce Monitoring Board National Disaster Management Authority Office of National Security Emergency Operations Center Environmental Protection Agency-SL 	 Ministry of Local Government and Rural Development APEX bank

Sierra Leonean smallholder farmers
National Center of Specialization
for Mangrove Rice

Table 3.2 Other interested parties

High Impact	Medium Impact	Low Impact
 National Revenue Authority Economic Community of West African States West African Economic and Monetary Union Ministry of Information and Communication Work contractors, suppliers, clients, service providers 	 Centre for Environmental Impact Analysis West and Central African Council for Agricultural Research and Development Consultative Group for International Agricultural Research AfricaRice International Institute of Tropical Agriculture AGRHYMET Regional Center Food and Agriculture Organisation West African Agricultural Productivity Program Minister of Works, Housing and Infrastructural Development Ministry of Finance and Economic Development 	 Media (electronic, print and social media) World Bank/IFAD OECD Club du Sahel African Development Bank (AfDB) Agence Française de Development Netherlands Foreign Trade and Development Agency Sierra Leone Association of Commercial Banks Ministry of Social Welfare, Gender and Children's Affairs Civil societies/NGO
 Inerable groups Women & women groups (such as Sie Youth & youth groups Persons with disabilities 	erra Leone Women Farmers Federation)	
•	Women & women groups (such as Signorm) Youth & youth groups	Women & women groups (such as Sierra Leone Women Farmers Federation) Youth & youth groups Persons with disabilities

- Residents in remote/inaccessible or vulnerable areas/communities
- Households affected by COVID-19

3.2 Stakeholder Analysis

Stakeholder analysis determines the likely relationship between stakeholders and FSRP2 and helps identify the appropriate consultation methods for each stakeholder group during the project's life. The stakeholders are grouped according to their characteristics and the degree of impact of FSRP2, and the extent to which the project will negatively or positively impact them. The degree to which the identified stakeholders will be impacted by the project and the level of interest of the stakeholders on the project outcome is rated as low, medium or high as defined below:

Degree of Impact on stakeholder

- a) **Low:** Based on an interaction with the stakeholder as well as a review of institutional mandates, the project is assessed to have a minor positive or negative impact on the stakeholder/institution. Tables 3.3 show the FSRP2stakeholder mapping and the degree of project impact and their level of interest in the project. For stakeholder institutions, positive impacts may include the institutional knowledge and experience to be gained from the implementation of the project, and negative impacts may include possible losses and damage from the failure of the project.
- b) **Medium:** The project will have measurable positive or negative impacts on the stakeholder.
- c) High: The project will have significant positive or negative impacts on the stakeholder.

Degree of stakeholder interest in the project

- a) **Low:** The stakeholder has minimal interest in the project.
- b) *Medium:* The stakeholder has a measurable interest in the project.
- c) *High:* The stakeholder has a significant interest in the project.

Table 3.3 Map of stakeholder prioritisation Centre for Environmental Impact **Project Co-ordination Unit** Media (electronic, print Ministry of Agriculture and Forestry **Analysis** and social media) West and Central African Council for National Development Partners Program World Bank/IFAD Agricultural Research and **Coordinating Office** OECD Club du Sahel Development Sierra Leone Meteorological Agency African Development Bank Consultative Group for International National Water Resources Management Agence Française de Agricultural Research Agency Development Sierra Leone Agricultural Research Institute AfricaRice Netherlands Foreign Trade International Institute of Tropical (SLARI) – National Fertilizer Agency and Development Agency Agriculture Rokupr Agricultural Research Centre **AGRHYMET Regional Center** Njala Agricultural Research Centre -High Food and Agriculture Organization Department of Soil Science National Seed Quality Control and (FAO) West African Agricultural Productivity **Certification Agency** Agribusiness, agro-dealers, producer **Program** Civil societies/NGO associations operating in domestic and **Produce Monitoring Board** regional agricultural products and inputs Marketable organizations trade Ministry of Information and National Federation of Farmers of Sierra Communication Leone Seed Cooperatives/Companies **Environmental Protection Agency-SL** Sierra Leonean smallholder farmers Work contractors, suppliers, service Ministry of Local National Center of Specialization for providers **Government and Rural** Mangrove Rice District and Local Councils Development Permanent Inter-States Committee for Farmers' associations and co-Ministry of Gender and **Drought Control in the Sahel** operatives Children's Affairs Large-scale farmers Ministry of Works, Medium Sierra Leone Chamber for Housing and Agribusiness Development Infrastructural National Disaster Management Development Authority

Emergency Operations Center

Ministry of Finance

Ministry of Economic Dev'

	 Sierra Leone Association 	 Office of National Security 	 Women, youth, and women & youth groups
	of Commercial Banks	 Sierra Leone Chamber of Commerce 	 Persons with disabilities
	 APEX bank 	 Sierra Leone Import Export Promotion 	 Elderly heads of housholds
Low		Agency	 Residents in remote/inaccessible or
		 Sierra Leone Agribusiness 	vulnerable areas/communities
		Development Fund	 Households affected by COVID-19

Low Medium High

LEVEL AFFECTED

3.3 Disadvantages and Vulnerable Groups and Specific Needs

The proposed activities of the project involve land acquisition and construction of meteorological and hydromet stations which can have adverse impacts on communities, on women and can exacerbate the potential risk of SEA/SH in number of ways. An influx of workers can expose the community to risks of sexual exploitation and abuse. The scale of the influx and absorptive capacity of the community are factors to consider. The construction works as well as provisions of training and financial services can expose women and vulnerable groups living in the community and providing services (e.g. traders, sex workers, opportunistic sexual favors, etc.) to risks of SEA/SH. Based on the Bank's GBV Risk Assessment Matrix on construction-related project and the assessment carried out, the Project's SEA/SH risks are assessed as moderate. An overview of country and project context of GBV prevalence is included under **Annex 4**, to understand the potential project induced risks. The social assessment has highlighted the following concerns related to women' vulnerability and potential project induced SEA/SH risks:

- The project involves construction work which may require hiring of skilled labor from outside of the project area. The consequent labor influx will have impact on the local community to accommodate them in peri-urban and urban setting and in the case of Component 1. In any case, the project with major influx of workers will increase the GBV related risks including forced marriage. Despite the risks of being abandoned, which is so frequent a case in contemporary Sierra Leone, such marriages might be seen as the best livelihood strategy for an adolescent girl.
- The construction of meteorological and hydromet stations will also inevitably lead to some mobility of peoples which could also contribute to raising a number of social problems; namely, greater exposure to sexually transmitted diseases due to influx of outsiders such as traders, skilled and unskilled migrant laborers, transport workers, etc. all of which may potentially lead to social tensions among the local communities. The Project's GBV risks Assessment duly anticipates these likely negative impacts which could arise during the project implementation and even after.
- Sierra Leone remains, by and large, a conservative society with strict norms of male-female
 interactions. Nevertheless, the risks of GBV triggered by labor influx when workers interact with
 community girls and women in the local communities cannot be ruled out for the project. For
 example, the project construction will potentially take place in the city which has many pedestrian
 access that women and girls use for their daily activities and which may increase the risk of GBV
 and thus, abusive behavior can also occur between project related staffs and those living in and
 around the project site. Abusive behavior can be seen within the homes of those affected by the
 project.
- The project is expected to have some land acquisition although much of it is expected to be in urban areas in relation to the constructions of buildings. The construction of meteorological and hydromet stations under Component 1 will potentially involve only minor land acquisition. The project-related land acquisition is thus anticipated to lead to physical displacement (relocation or loss of shelter), economic displacement (loss of land, assets or access to assets, leading to loss of income sources or other means of livelihood), or both. It is also anticipated that there will be an adverse impact on vulnerable communities (e.g. elderly, disabled and female-headed households) as they may lose their lands, houses and livelihoods. The project's RAPs, recognizing the SEA/SH risks, will include specific mitigation measures in this regard consistent with this Plan.

Disadvantaged and vulnerable individuals and groups are those that may be more severely at risk or impacted due to the implementation of the project activities but may not have a voice to express their concerns or understand the impacts of a project. They are often more susceptible to hardship and less able to adapt than other groups to reconstruct their lives after being adversely affected by the impacts of

the project. Vulnerable persons need to be identified during engagements in all phases of the project have their views and suggestions so that they can be well integrated into project activities and schedules. In the context of FSRP2, the following groups may be particularly at risk or considered as disadvantaged and vulnerable: women, especially women engaged in seasonal agricultural work, female-headed households and women farmers who by virtue of limiting social norms and social networks may find it harder to obtain information about the benefits of the project; the youth; households involving persons with a disability; as well as landless households, male and female-heads of households. Table 3.4 below also identifies and assesses the needs of some disadvantaged or vulnerable individuals or groups to help determine suitable engagement strategies.

Table 3.4 Categorisation of vulnerable groups

	Preferred
KAV I naracteristics	guage medium of Specific measure to engagement/ mitigate these needs notification
I Women with no	ropriate ropriate community announcement, focused group meetings, etc. Close by meeting locations within project communities (such as marketplace, churches/mosque, etc.); the meeting not held on market days or evenings Use of gendersensitive/ appropriate language. meeting held in the local language; specific meetings held for women alone etc. Measures from SEA/SH Action Plan including Codes of Conduct training of workers, sensitization of communities, implementation of GM adapted to SEA/SH complaints, and ensuring modifications to work sites to ensure safety, security, and privacy of women

Stakeholder (individual/group)	Key Characteristics	Language needs	Preferred medium of engagement/ notification	Specific measure to mitigate these needs
	Wage discrimination may also occur, for example, by using commonly accepted norms for wages for men and women that are not related to actual productivity. Women are more vulnerable to Sexual Exploitation and Abuse/Sexual Harassment (SEA/SH) at the workplace that can also affect their job security, productivity, health, and well-being.			
	In addition to mitigation measures needed to be included in the project LMP and ESMF, the project will raise awareness of labor standards, equity and non-discrimination requirements, SEA/SH risks and mitigation measures. These will also be included in project information materials, consultations and campaigns.			
Youth and youth groups	62.5 percent of the Sierra Leonean population are under 25 years old ³ and are not economically active, and those in the rural areas consequently face increasing hardship.	Local language and English as appropriate	Focused group meetings	Address special needs to help tackle employment
Community members with disabilities	Persons with disabilities are vulnerable to loss of employment opportunities in agriculture. As a result,	Opportunities for expression as a form of motivation to speak	Verbal, community announcement	Accessible venues for stakeholder consultations, training venues, sign language translators/ interpreters, large

³ Statistics Sierra Leone (2017) 2015 Population and Housing Census, Thematic Report on Children, Adolescents and Youth

Stakeholder (individual/group)	Key Characteristics	Language needs	Preferred medium of engagement/ notification	Specific measure to mitigate these needs
	vulnerability to poverty can increase.			prints/braille formats, etc.
Those with elderly heads of households	Physically weak and less mobile Visually disadvantaged (low vision)	Appropriate local language More explanations and examples Slower presentations at meetings	Verbal, community announcement, focused group meetings etc	Accessible venues translators/interpreters
Female Heads of Households	Time limitation (mostly occupied with household duties) Limited voice	Opportunities for expression as a form motivation to speak	Focused group meetings	Meetings in close by locations Acceptable convenient time
Landless households or households in remote/inaccessible or vulnerable areas/communities	Poor and landless households and households who live in remote communities or far away from municipal centers may have less information about the project, including benefits such as employment opportunities.	Preferred language	Focused group meetings	Address special needs to support them to improve their livelihoods and would therefore be important in the consultation and engagement process

4. STAKEHOLDER ENGAGEMENT PROGRAM

4.1 Proposed strategy for consultations

As indicated in Chapter 1, this SEP is designed to establish an effective platform for productive interaction with the potentially affected parties and others interested in the implementation of FSRP2. Meaningful stakeholder engagement throughout the project cycle is an essential aspect of good project management and provides opportunities for FSRP2 to:

- Solicit feedback to inform project design, implementation, monitoring and evaluation
- Clarify project objectives, scope and manage expectations
- Assess and mitigate project environmental and social risks
- Enhance Project outcomes and benefits
- Build collaboration
- Disseminate project information/ materials
- Address project grievances

The project and sub-project will apply a number of strategies for communication to achieve a broader objective of the Stakeholder Engagement Plan. The project and the sub-projects will implement various consultation methods outlined in Table 4.1 to ensure inclusive and effective engagement with all stakeholders, including PAPs and marginalized groups. During the current planning phase, the relevant E&S team member or E&S focal person will visit project communities. They will be deployed in field offices and will undertake consultation activities with stakeholders most affected by the project-related activities. The stakeholder consultation methods will be adapted to different groups and the themes addressed. For example, in all communication strategies described in this document, issues relating to the impact of project activities on girls and women and in particular on the risks of GBV/SEA/SH will occur in a safe and secure context where women and girls feel comfortable receiving and responding to this information. Girls and women will also be briefed on the contents of the code of conduct and consulted on the safe and accessible means by which survivors of SEA/SH can report misconduct by project staff, they will also be informed of the services available to survivors. of GBV/SEA/SH in their communities. These consultations will focus on general trends related to SEA/SH risks and the challenges/barriers that community members (especially women and girls) face and should in no case attempt to identify survivors of violence. However, if a person, during or after the consultation meeting, discloses violence of which s/he is a survivor, the facilitator should refer them to the nearest GBV service provider (information on locally available services should be collected beforehand. consultations).

Table 4.1 FSRP2 stakeholder engagement methods

Engagement Technique	Description and use	Audience	
Stakeholder meetings	5		
Focus group meetings	 Facilitate discussion on project's specific issues (e.g., the role of farmer organisations, uptake of services, grievances etc.), that collective merit examination with various stakeholders using Focus Group Meetings. 	Vulnerable groups and the voiceless in project communities, business association (e.g., National Federation of Farmers in Sierra Leone)	

	 Women focused groups (WFG): provide a platform to discuss any issues and concerns that the women (especially female farmers/entrepreneurs) may have regarding the Project development and opportunities to participate in and benefit from the project. Depending on the risks and impacts to beneficiaries, FSRP2 will also deploy WFGs with women in market places, mosques or churches through female led facilitators. Focused group discussions (FGD) with youth and other vulnerable groups (elderly, persons with disabilities etc): discuss project design, risk and opportunities to particpate in project benefits. 	
Workshops	 Present project information to a group of stakeholders; Allow the group of stakeholders to provide their views and opinions; Use participatory exercises to facilitate group discussions, brainstorm issues, analyse information, and develop recommendations and strategies; Recording of responses. Analyse information, and develop recommendations and strategies 	PCU, MDAs, NGOs, CSOs, business association including FBOs, Service Providers
Community durbars/public meetings	 Convey general information on the Project, detailed discussions on sub-project activities as planned by the project Provide regular updates on implementation progress to beneficiary farmers and other key stakeholders regarding information about the project's benefits, grievance procedures, interactive Questions & Answers (Q&A) session with the target stakeholders Use market and special occasions, such as church & Islamic programmes, to disseminate information about the project 	Project beneficiaries (e.g., smallholder farmers, women, youth and households including vulnerable individuals in project communities/districts), CSOs/CBOs/FBOs
One-on-one interviews	 Solicit views and opinions on project impacts and solutions 	Project beneficiaries (e.g., smallholder farmers, women, youth and households including vulnerable individuals in project communities/districts), PCU,

		MDAs, business associations, research institutions, etc.	
Written/visual comm	unication		
Reports	 Provide summary information on project progress; concerns/issues resolved; engagement activities undertaken, and planned activities going forward. Transform project information into braille and audible formats for persons with visual impairment. 	Government officials, NGOs, CSOs, CBOs, FBOs, Development Partners, private sector players/business associations, research institutions, project beneficiaries and other interest groups, including vulnerable individuals	
Surveys	 Take information on project's specific that merit collective examination with various groups of stakeholders 	Project beneficiaries (e.g., smallholder farmers, women, youth and households including vulnerable individuals in project communities/districts), PCU, MDAs, business associations, research institutions, etc.	
Correspondence by phone calls/email/SMS and WhatsApp/ Telegram/ official letters	 Distribute or share project information. Invite stakeholders to meetings; receipt and provide feedback on enquires, complaints or grievances 	Government officials, NGOs, CSOs, CBOs, FBOs, Development Partners, private sector players, beneficiaries (e.g., smallholder farmers, women, youth and households including vulnerable individuals in project communities/districts), PCU, MDAs, business associations, research institutions, etc., CSOs/CBOs/FBOs and other interest groups	
Printed media advertisement	 Disseminate and disclose project documents intended for general readers and audience (e.g., ESMF, RPF, ESCP, SEP, etc.) Advertise project procurement documents 	General public	
Distribution of printed public materials: Project	 Convey general information on the project and provide regular updates on progress and challenges 	Local, regional and national stakeholders; General public	

information leaflets, brochures, fact sheets, briefs etc.		
Media		
Mass media tools (Radio/TV adverts, billboards, documentaries)	 Provide announcements of commencement of major project activities, project Grievance Mechanism, and other outreach needs of the project (community and regional/nation radio and television are a good medium to stimulate awareness and prepare stakeholders for larger events or refined communication to take place). 	Target districts and project- affected stakeholders and interested media stakeholders
Internet/ Digital Media	 Use of the official websites of partnering and implementing Ministries, Departments and Agencies to promote various information and updates on the overall Project, impact assessment and impact management process, procurement, employment opportunities, as well as on the Project's engagement activities with the public 	Project stakeholders and other interested parties that have access to internet resources.
Project or MAF or IAs' Websites	 To provide information on the FSRP2 PAD and other WB instruments, i.e., ESMF, ESCP, SEP, procurement bids, employment opportunities, and general project information 	Stakeholders and the general public
Information Centre and Information Boards	 Advance announcements of commencement of major Project activities, project Grievance Mechanism, the advertisement for project beneficiaries and other interest groups 	Local communities within the project areas
Social media (Facebook, Twitter, YouTube, Instagram)	 Online media will be used to monitor media coverage about FSRP2 activities, identify industry trends and risks and establish what current opinions are about the project. This medium can also push positive messages out or proactively address underlying issues identified through media monitoring. 	General public

Other		
Dedicated hotline and shortcode	shortcode that the public can use to make	Project affected persons and any other stakeholders and interested parties
Project Co- ordination Unit	project-related information that also offers open hours to the stakeholders and other	All project-affected parties Project interests' parties Other potential stakeholders

4.2 COVID-19 implications and considerations for stakeholder engagements

GoSL has imposed various measures to mitigate the spread of COVID-19, including restrictions on nonessential movement, requirements for social distancing, and prohibitions on social gathering. Other measures have also been recommended by health organizations to limit the spread within countries. These measures impact the ability to undertake stakeholder engagement activities in the manner originally envisaged under FSRP2. Given these measures, some considerations have been provided below to be considered when implementing the plan outlined below.

This SEP represents a "living document" such that it can be revised to reflect changing circumstances and remain relevant and responsive to stakeholder concerns and project needs. Consequently, in the situation where COVID-19 restrictions impose too many constraints in carrying out the engagement plan as envisaged to adequately meet the needs of the stakeholders and the requirements of the project, the SEP will be revised accordingly and will be resubmitted to the WB.

Considerations for adapting engagement activities

- Face-to-face meetings may not always be appropriate, and therefore the project should seek to
 avoid public gatherings (taking into account GoSL restrictions or advice), including public hearings,
 workshops and community meetings. The project should consider whether the risk level would
 justify avoiding public/face-to-face meetings and whether other available channels of
 communications to reach out to all key stakeholders should be considered (including social media,
 for example).
- If smaller meetings are permitted/advised, conduct consultations in small-group sessions, such as
 focus group meetings. The project members should articulate and express their understandings
 on social behaviour and good hygiene practice, and ensure that any consultations are preceded
 with procedures for articulate hygiene practices;
- Identify and connect with potential local partners to support stakeholder engagement activities, including NGOs and CSOs supporting particular vulnerable groups. These groups may be able to provide insights into the local context on the ground and current conditions, support in

- information dissemination; serve as the communication link between project teams and local communities
- The project team may consider engaging with local mobilizers or social influencers to support engagement. These could include trusted local individuals or social influencers, for example, youth social influencers, respected elderly persons, representatives of other notable groups or women's groups. They can facilitate consultations and community engagement when public gatherings are restricted or consultants cannot work safely with community members. An effective engagement approach may be for project teams to convey information to the social influencers through ICT tools, who can then use traditional methods to communicate with local communities.
- Diversify means of communication and rely more on social media and online channels. The project team should determine the project information that needs to be disseminated and assess the available channels for distribution. Where possible and appropriate, create dedicated online platforms and chat groups appropriate for the purpose, based on the type and category of stakeholders. WhatsApp, Telegram and Facebook messenger groups are all used within Sierra Leone and should be considered for communications. ICT channels can also provide a useful feedback mechanism.
- Employ and diversity of traditional channels of communications such TV, newspaper, dedicated phone-lines, mail, and radio which is highly used amongst communities in Sierra Leone, particularly when stakeholders to do not have access to online channels or do not use them frequently. Traditional channels can also be highly effective in conveying relevant information to stakeholders and allow them to provide their feedback and suggestions;
- Avoid large public gatherings (considering national protocols on social distancing), including public hearings, workshops, community meetings, market days, funerals and festivals. If smaller meetings are permitted, FSRP2 will conduct consultations in small-group sessions, such as focus group meetings, considering the prescribed social distances. The project will also explore options of breaking large meetings into focus groups by taking into account recommended social distancing. If large group meetings are not permitted, the project will make reasonable efforts to conduct some meetings through ICT solutions using Google meet, Microsoft teams, Webex, zoom or skype.
- Undertake consultation meetings virtually where feasible, considering the following for those consultations which cannot be postponed, and where all participants have proper ICT access and can be notified in advance regarding timing and format of meetings. Some considerations:
 - Vulnerabilities of participants need to be considered to ensure that vulnerable participants are not disadvantaged by being unable to connect.
 - Where all participants have proper ICT access and can be notified sufficiently in advance, online communication tools should be employed where large meetings and consultations are essential via ICT solutions. In low ICT capacity solutions, audio meetings can also be effective tools for virtual workshops and meetings
 - Where direct consultation and engagement with beneficiaries is required, such for completion of resettlement activity plans, identify direct channels for communication with the affected household via a combination of email messages, text messages, dedicated phone lines
- Each of the proposed channels of engagement should clearly specify how feedback and suggestions can be provided by stakeholders.
- Special attention should be paid to vulnerable groups, as vulnerable groups are likely to be disproportionately impacted by COVID-19 and may have further limitations in accessing information

- and being engaged. The project should assess how COVID-related impacts might further restrict the ability of vulnerable groups to engage and participate in project consultations. The local community mobilizers noted above can be instrumental in identifying and engaging with these groups.
- The GM proposed for the project should be reviewed and adapted as required to ensure that stakeholders can lodge grievances and can effectively be addressed. Channels for receiving grievances should be reviewed to maximise ways to submit and respond to grievances. Where feasible, ICTrelated options such as SMS, email, or other online options should be implemented and communicated.

The following protocols need to be observed in addition to the already announced protocols by GoSL and the WB.

The organizers of workshops, programme or related activity MUST ensure the following <u>BEFORE</u> the meeting takes place:

- i. Enforce a mandatory one (1) meter rule (or 3 feet) of social distancing between participants. The number of participants will depend on the type of room to ensure the required spacing is enforced.
- ii. Disinfect the premises before the meeting.
- iii. Use thermometer guns or thermal scanners for checking the temperature of participants at entry points of all venues as necessary.
- iv. Ensure a "No mask, No entry" policy.
- v. Provide handwashing facilities with running water and soap and/or approved alcohol-based hand sanitizer.
- vi. Provide adequate waste management facilities (bins, cans, bin-liners and single-use tissues).
- vii. Designate a holding room or area where a person or persons who become(s) sick at the premises/event can be isolated from others while making arrangements for evacuation.
- viii. Have adequate toilet facilities for use by members.
- ix. Have trained cleaners on standby with the necessary personal protective equipment and cleaning items to clean the facilities regularly and handle waste appropriately.
- x. Display approved health promotion materials on COVID-19 at vantage points to remind participants to observe physical distancing protocols, wearing of the masks, regular handwashing, coughing, and sneezing etiquette.
- xi. Disallow unwell persons from participating in the meeting.
- xii. Advise older persons and people of any age with underlying medical conditions, heart diseases, diabetes, liver disease, and asthma to stay away from the meeting or provide alternative feedback mechanisms (e.g., phone/internet consultations) through which the views of these persons can be recorded and incorporated. and
- xiii. Provide separate sitting areas for the aged and for families that are together.

The organizers of the workshop, programme or related activity MUST ensure the following <u>DURING</u> the meeting:

xiv. Manually or digitally register the personal contact details, including names, addresses and phone numbers of all participants (Note: a simple register of participants' contact details and details of an emergency contact person should be enough).

- xv. Spend at least 5 minutes of meeting time to educate participants on COVID-19 safety protocols.
- xvi. Sanitize microphones immediately after each use.
- xvii. Ensure regular cleaning and disinfection of frequently used communal places (like toilet surfaces) and frequently touched surfaces such as doorknobs/handles, preferably every 1-2 hours depending on the rate of utilization.
- xviii. Provide adequate ventilation, i.e., open windows to allow for the maximum circulation of fresh air, if possible, avoid confined air-conditioned rooms.
- xix. Discourage sharing of items such as pens, pencils, erasers, markers, staplers, phones, notepads, laptops, etc.
- xx. Pre-package refreshment/food (if being provided) which would be picked up by participants at the point of exit upon departure.
- xxi. Follow established evacuation procedures to enable evacuation if a participant becomes sick during the event and has to be evacuated. and
- xxii. Call emergency lines for support to enable evacuation if anyone develops fever, cough, and difficulty in breathing during the programme

B. Evacuation Procedures (Actions to be undertaken when dealing with a sick person)

- 1. Obtain the person's details (name/organization/contact person/immediate family member details including a phone number).
- 2. Inform the sick person that they will be separated/ isolated due to symptoms.
- 3. Minimize contact between the sick person and all other persons and direct to the designated holding room.
- 4. The sick person must always wear a facemask and observe physical distancing at all times
- 5. Organizers must call emergency lines or link up with local district health authorities for immediate evacuation or medical help.

4.3 Proposed strategy for information disclosure

As described above, there are currently 5 components of the FSRP2. During implementation, the project will structure direct participation of key stakeholders to produce concrete, practical opportunities for dialogue. Some dialogue and consultation mechanisms already exist (NDPPCO currently anchored within the line MAF management and fiduciary structures) that allow selected stakeholders to participate in the design, implementation and monitoring of FSRP2. The project will add unto the existing SCADeP platforms to engage with stakeholders. In areas of the project where no consultation process has been put in place, it is proposed that the PCU will lead the process to consult with stakeholders.

Timing and advanced planning of engagement is one key element that ensures that consultations are relevant, information is readily accessible to the affected public, and that facilitates informed participation. It is envisaged that the rollout of stakeholder engagement will align to the project cycle, i.e., preparation and design phase, implementation phase, monitoring phase, completion and evaluation phase. FSRP2 will provide information in a language that different groups of stakeholders can easily understand. The consultations will be meaningful such that it will allow stakeholders the opportunity to express their views on project risks, impacts and mitigation measures while allowing the project team to consider and respond to them. All consultation activities will be documented and lessons from previous activities will inform subsequent activities.

- a) Where direct engagement with stakeholders or beneficiaries is necessary, the Project will identify channels for direct communication with such stakeholders via a context specific combination of email messages, mail, online platforms, dedicated phone lines with knowledgeable operators.
- b) Each of the proposed channels of engagement will clearly specify how feedback and suggestions can be provided by stakeholders.

Given that the various phases of project implementation do not necessarily occur in a linear way, stakeholder engagement on FSRP2 will follow the standard project management cycle, which is: (i) Preparation and Design Phase; (ii) Implementation Phase; (iii) Monitoring Phase; and (iv) Completion and Evaluation Phase. The strategy for information disclosure is presented in Table 4.2 above.

Table 4.2 FSRP2 strategy for information disclosure

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
Preparation or appraisal stage	Components and institutional arrangements and other relevant measures for enhancing FSRP2	Invite stakeholders to meetings and follow-up Soliciting stakeholder input into the project design organisations/agencies, Dissemination of information to mass audiences through formal and informal meetings; specialized agencies dealing with vulnerable groups; radio and television with sign language interpretation; print and electronic media	Project beneficiaries/IAs/ Development partners/International communities/Project Affected Persons (PAP)	Agreeing on the proper categorization of the proposed project. Once the project category is nationally determined, there should be an agreement among all parties on the process for obtaining objections from WB. Agreeing on project implementation schedule and timelines. Agreeing on the required processes and way forward	PCU & IAs
		Dissemination of project information sheets such as FAQs and fact sheets, community radio programmes, use of social media, group meeting, Focus group discussions, particularly with	Stakeholder of all levels, including Project Affected Parties (PAPs), concerned government agencies at local, districts and central levels, and local municipalities	Dissemination of Project details, including possible impacts and mitigation measures, E&S policy and principles of the FSRP2, policy and principles of fixing compensation for impacted land and other assets for the development/construction of meteorological and hydromet	PCU with E&S Team including Environmental Safeguard Specialist and GBV Specialist

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
		women, youth and vulnerable groups, One-to-one meetings if necessary		stations, Information Disclosure and Grievance Mechanism	
	Disclose relevant project information to stakeholders and solicit their inputs/feedback into ESMF, ESCP, RPF, ESMP subprojects and other plans.	Local consultative meetings with PAPs, FGDs particularly with women and marginalized communities, Group meeting, Project Information factsheets and documents, FAQs, community radio, Mass/Social Media such as Facebook, project website and hotline	PAPs, interested stakeholders of all levels - District, Provincial and central governments, research institutions and NGOs.	Present the final ESMF, Environmental and Social Management Plans (ESMP), draft environmental and social commitment plan (ESCP) and related plans for comments and feedback	Project team and E&S team of the project
		Face-to-face meetings, Training/workshops Invitations to public/community meetings	All interested stakeholders of all level, from local to national	Project information - scope and rationale and E&S principles Training on ESA and other submanagement plans	Project team and E&S team of the project
		Consultative meetings with identified stakeholders of all levels, including PAPs representatives of	All the stakeholders, including PAPs, local, district, provincial and national stakeholders.	Project alternatives, the scope of the potential impacts and mitigation measures and benefit-sharing	Project team, E&S team of the project and E&S focal person

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
		concerned government agencies and local municipalities		Co-ordination activities for development and implementation of management plans	
		Separate consultative meetings with identified stakeholders, PAPs and also joint public/community meetings, Meeting with the representatives of concerned government agencies and local municipalities	Representatives of affected communities, government entities & local municipalities, IAs Chief District Officer, Compensation Fixation Committee, Ministry of Works, Housing and Infrastructural Development, MAF, other government departments involved in land acquisition All Directly and indirectly affected PAPs.	Project scope, rationale and E&S principles, mode of selecting beneficiary communities, benefits, impacts Land acquisition, if required Compensation rates of impacted assets, if required Resettlement assistance and livelihood restoration options, if required Grievance mechanism process	PCS, E&S team of the project and E&S focal person from IAs
	Presenting project information to solicit interest from project beneficiaries, including as part of identifying last-	All affected parties and interested groups included farmer groups, farmer associations agristartups	Face-to-face meetings, Training/workshops Invitations to public/community meetings	Present details to potential project beneficiaries to inform and solicit interest from, e.g., rural entrepreneurs, farmer groups etc., and to inform other interested stakeholders	PCU

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
	mile infrastructure investments		Specific focus group discussions will be held with women, in particular rural female entrepreneurs, as well as with youths, and other groups, to ensure their participation.		
Implementation and supervision stage	Provide regular updates on implementation activities to PAPs and other stakeholders, Implement and monitor the implementation of ESMP Handling of complaints in a prompt and effective manner	Project information campaign, Project Information Sheets, such as brochures, factsheets, notices and social media such as Facebook, feedbacks from stakeholders Community meetings and FGDs Monitoring and Community Perception Surveys Project Facebook and website Radio and newspaper GM	All stakeholders, including PAPs, local municipalities, concerned government agencies	Regularly update on construction activities, including key milestones, key changes in the Project design, and monitoring results from the ESCP and ESMPs, Health and safety impacts Update on resettlement and livelihood rehabilitation, benefitsharing, and community development initiatives Ensure effective functioning of the GM	PCU, E&S team of the project and IAs
		Community meetings PIC, Project	All stakeholders, including PAPs, local	Disclose and consult on Construction Contractor	PCU, E&S team of the

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
		Information Sheets, such as brochures, factsheets, notices and social media such as Facebook, feedbacks from stakeholders Project Facebook and website Radio and newspaper	municipalities, concerned government agencies	activities, hiring preferences, job and business opportunities and skill training opportunities, among others. Undertake community Health and safety awareness programme	project and IAs
		Official meeting with concerned government officials, Group meeting, briefings and presentations	District level government agencies, Local and central governments agencies	Meetings and discussions with key government departments for construction permits and licenses and provide a construction progress update	Concerned ministry and government agencies, project team and E&S team of the project
	Presenting project information to provide updates to beneficiaries and other affected parties and interested stakeholders	Face-to-face meetings, Training/workshops Invitations to public/community meetings Specific focus group discussions will be held with female farmers, as well as with youths, and other groups, to ensure their participation.	All affected parties and interested groups included farmer groups, business/farmer associations	Present updates on project progress to project beneficiaries and including those affected groups and interested groups etc.	PCU

Project stage	List of information to be disclosed	Method proposed	Target Stakeholders (Recipient of information)	Topic of consultation	Responsibility
Operation Phase	Maintain constructive relationships with stakeholders and maintain awareness of environmental and safety practices in the local communities	Community meetings, social media such as Facebook, feedbacks from stakeholders Project Facebook and website Community radio	Project Affected Parties, local municipalities, concerned district level government agencies	Regular engagement with stakeholders to maintain good relationships and provide an update on the Project progress Manage community issues and monitor community attitudes Ensure functioning of the GM	PCU and E&S team of the project, IAs
		Brochures, pamphlets, and regular environmental and safety updates, emergency response conversations with PAPs and other relevant stakeholders	PAPs and all other stakeholders	Environmental and safety awareness program Emergency preparedness and response	PCU and E&S team of the project, IAs
		Community meetings PIC, social media such as Facebook, feedbacks from stakeholders Project Facebook and website Community radio	PAPs District, Provincial and National government departments Other Interested Stakeholders	Regular engagement with stakeholders to maintain good relationships and provide an update on the project progress.	Project team and E&S team of the project, IAs
Completion Phase	Project Completion Report	Institutional completion reports	All Stakeholders	Project results	PCU

5. RESOURCES AND RESPONSIBILITIES FOR IMPLEMENTING SEP ACTIVITIES

5.1 Planning phase

The organisational chart that depicts the roles and responsibilities for the implementation of SEP at the Planning Phase is provided in **Figure 5.1**.



Figure 5.1: Organisational structure during the planning phase

MAF's NDPPCO has the overall responsibility for oversight of the development and execution of the SEP (see the organisational arrangements of FSRP2 in **Annex 1**. The roles and responsibilities of the planning phase stakeholder engagement team are summarised in **Table 5.1**.

Table 5.1: Roles and responsibilities for planning phase

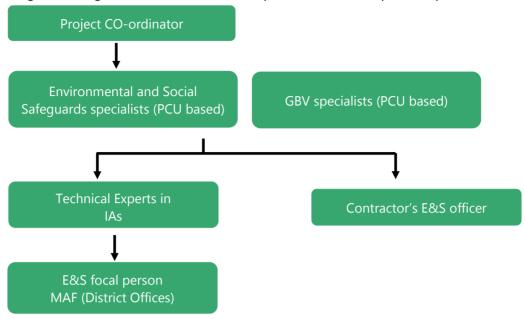
Planning Phase Team Member	Responsibilities
FSRP2 Project Co-ordinator	 Has the overall responsibility for oversight of development and execution of the SEP Responsible for approving the SEP, including the annual budget required for implementation.
Environmental and Social Safeguards specialists (PCU based)	 Manage interactions with key national-level stakeholders such as MDAs, media and critical CSOs/NGOs, and policymakers, among others. Provide resolutions of all grievances related to the Project according to the Grievance Mechanism Prepare a six-monthly SEP Implementation Report of FSRP2 and submit it to the Project Co-ordinator Monitor the quality of stakeholder engagement.

Technical Lead in the implementation and monitoring of the SEP **Experts** Interface between MAF/NDPPCO and the Project stakeholders Lead to organize stakeholder engagement activities in the areas of IA (IAs based) outlined in the SEP Prepare a six-monthly SEP implementation report of the economic corridor and submit it to PCU Coordinate the resolution of grievances with Communication Officer/Grievance Manager in IA Monitoring and reporting on the SEP, including updates, as required, to the stakeholder mapping results Execute and complete E&S disclosures Adjust the SEP to accommodate any changes. Undertaking at least one visit to the affected communities a month, the directly and indirectly affected population Being the point of contact for any grievances for the PAPs Coordinate the E&S focal person activities Help organise community level meetings for IA Maintain proper documentation of stakeholder engagement activities and results, as well as grievances in the Stakeholder Engagement Management System. E&S focal Coordinate with concerned officials of Local and District Councils person, Receive and acknowledge all sort of project-related grievances and maintain a proper log of the grievance MAF (District Implement sub-project Public Information Centers in the project area Offices) Hold FGDs in local PAPs to explain printed disclosure materials for people who are not literate or problem in reading/understanding local languages Maintaining the Project Information Centre Maintain a log of stakeholder meetings Communicate urgent issues and grievances to the E&S lead in a timely manner.

5.2 Implementation and operation phases

At the beginning of the operational phase, the Environmental and Social Safeguards specialists will still take oversight of the implementation of the SEP on behalf of the MAF's NDPPCO. This organisational structure (**Figure 5.2**) will be reviewed periodically to ensure the effectiveness of SEP implementation.

Figure 5.2 Organisational structure for implementation and operation phases



The roles and responsibilities of the stakeholder consultation team during the future phases of the project are presented in **Table 5.2**.

Table 5.2 Roles and responsibilities for implementation and operation

Table 5.2 Roles and responsibilities for implementation and operation				
Future Phases Stakeholder Engagement Team Member	Responsibilities			
FSRP2 Project Co-ordinator	Responsible for approving the SEP, including the annual budget required for implementation.			
Environmental and Social Safeguards specialists and GBV Specialist (PCU based)	 Responsible for the overall implementation of the SEP and to ensure that grievances are resolved in a timely manner Coordinate the SEP engagement activities and various frameworks/plans such as IPPF and RPF, including adjusting the SEP to accommodate any changes. Accommodate the grievance mechanism 			
Technical Experts (IAs based)	 Support the Senior Safeguard Specialist in the implementation of the SEP Coordinating the E&S focal person s activities on the ground, including regular training and briefings Hold weekly meetings with E&S focal person to examine the stakeholder engagement/feedback and grievance register records undertaken by the E&S focal person Provide a weekly summary of feedback and grievances to the Communications and Stakeholder Engagement Lead and Social Team Lead 			
E&S focal person MAF (District Offices)	 Implement Project Information Mobile Libraries in the PAP area Receive training once a month on general Project information, engagement skills and techniques, various specialist topics centred on Project key risks and how the Project team plans to manage them 			

 Hold small group meetings to explain printed disclosure materials for people who are not literate or problem in reading/understanding local languages Receive stakeholder feedback and grievances, and each will maintain a log of meetings held by them
 Communicate urgent issues and grievances to the team coordinator in a timely manner

5.3 Roles and responsibility of key different stakeholders

The Roles and Responsibility of Key different stakeholders are shown in the table below.

Table 5.3: The roles and responsibility of key different stakeholders

Key Agencies	Responsibilities
NDPPCO	 Planning budgeting and Implementation of the SEP throughout project lifecycle Guiding stakeholder engagement activities for the success of project. Management of grievances and its resolution as mentioned in ESMF Coordination and monitored to the consultants and contractors on SEP activities, Documentation of the environmental and social performance SEP implementation Monitoring and Evaluation of the feedback of SEP
Station Construction Supervision Consultation	 Facilitate the SEP activities for the implementation. Supervision and monitoring of Contractor's activities during construction phase.; Coordination and Management of engagement meetings of stakeholders during the construction phase. Facilitate to lodge overall project level grievances.
Contractors	 Implementation of given activities as per stakeholder engagement plan. inform and share the project any issues related to their engagement with stakeholders. Updates the activities of SEP in every monthly meeting.

5.4 Estimated budget

A tentative budget for implementing activities related to the SEP over the period of five years (2021 - 2025) that covers the planning and preparation, and project implementation phases is provided in the table given below. NDPPCO/MAF will review this plan every six months to determine if any changes to stakeholder classification or engagement are required. If required, the plan will be updated, and a new revised SEP will be prepared and disseminated. The budget items and budget will also be revised accordingly.

Table 5.4 FSRP2 stakeholder engagement plan budget (2021 - 2025)

Item	Quantity	Unit Cost (US\$)	Total Cost (US\$)	Remarks
Periodic stakeholder consultations	20	2000	40,000	On average once a quarter for 5 years
Travel expense	60	4,000	240,000	On average once a month for 5 years
Logistic expense	-	-	25,000	Lump-sum (around 5,000 US\$ per year for five years)
Exposure visits	5	12,000	60,000	Once a year for 5 years
Training and orientations for staff - Communications	5	12,000	60,000	Once a year for 5 years
Training and orientations for staff GM and Grievance committee members	5	8,000	40,000	Once a year for 5 years
Stakeholder Engagement Management System (Operations, collecting and processing a grievance, and maintaining database)	-	-	32,000	The PCU and 7 IAs will be responsible for this task. Lump-sum (around 10,000 US\$ per year for five years)
Project Information and GM Centres (Establishment and operations)	-	-	100,000	One for each of the 10 districts
Communication and GM Materials (FAQs)	-	-	40,000	Lump-sum (around 2,000 US\$ per year for five years)
Project website (Development and operations)	-	-	20,000	Lump-sum (around 2,000 US\$ per year for five years)
Monitoring and Evaluation, including half-yearly SEP implementation report	10	4,000	40,000	Twice yearly for five years
Total			697,000	

6. GRIEVANCE MANAGEMENT

This section details the grievance mechanism that will be used to identify, track, and manage grievances raised by PAPs and other project stakeholders. FSRP2 will scale the grievance mechanism to risks and adverse impacts of the project and is committed to addressing concerns promptly and using a transparent process that is culturally appropriate and readily accessible to all segments of the affected communities. The project will also make sure that grievance mechanism will be provided at no cost to communities and without retribution and that the project level grievance mechanism will not impede access to judicial and administrative remedies.

The specific nature of Sexual Exploitation and Abuse/Sexual Harassment (SEA/SH) requires appropriate measures for the reporting, documentation and safe, confidential and ethical handling of such allegations through complaints mechanisms. The mandate of a complaints mechanism for sensitive to SEA/SH incidents is to: (1) allow multiple entry points confirmed as safe, safe and accessible by women during consultations; (2) allow links between the survivor and providers of GBV services, including a link to the national legal system (only with the informed consent of the concerned), (3) allow a dedicated team to determine the likelihood that " an allegation is linked to the project using confidential and survivor-centered procedures. Specific procedures for SEA/SH complaints will be developed and annexed to the project's GM document. These procedures will place particular emphasis on the guiding principles of privacy and security of online survivors with a survivor-centered approach to adequately respond to allegations.

In addition, in raising the awareness of communities and workers, the links between the GM and the standard codes of conduct of the project must be strengthened. All workers should understand the links between the grievance mechanism and the code of conduct or their roles, responsibilities and prohibited behaviours (such as SEA/SH) will be detailed in the code of conduct with penalties for misconduct.

6.1 Objectives

The main objectives of the grievance mechanism to be implemented by FSRP2 coordination unit are as follows:

- Implement grievance management procedures that are easy to comprehend, culturally appropriate, and readily available and accessible to all PAPs.
- address grievances promptly and effectively, in a transparent manner resulting in the outcomes that are seen as fair, effective and lasting.
- build trust as an integral component of the project community relations activities.
- provide effective monitoring and reporting of grievances using modern means of communication and information technology.
- enable systematic identification of emerging issues, facilitating correcting actions and preemptive engagement.

6.2 Grievance procedure (for non-SEA/SH grievances)

FSRP2 team will develop a written grievance procedure in consultation with project impacted communities and other parties. It will incorporate the following steps.

1. Publicize and educate stakeholders: The project acknowledges that all stakeholders, including the PAPs, need to be educated about the availability of the GM system to enable them to use the system whenever they need it. So, the project, during community engagement processes, will

inform and educate the local stakeholders about the system, including various means available to lodge a grievance. The project will also make sure of the availability of grievance forms in all subproject offices, and E&S focal person will be trained to properly handle grievances coming from the stakeholders.

2. Receive, register and acknowledge the grievance: The GM system registers any grievances that come through verbally, filling up the GM form, by phone, project website or by sending an email. All the registered grievances will have a unique registration number, and the number be shared with the complainant so as to make it easy to track the status and developments related to the grievance. Grievances can be registered anonymously. A group can also register a grievance. Local project staff and E&S focal person will be trained to handle subproject-related grievance methodically.

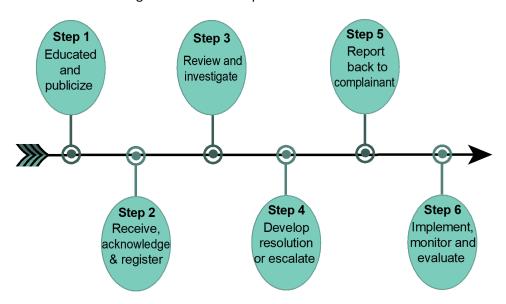


Figure 6.1 Grievance procedures for FSRP2

- **3. Review and investigate the grievance**: The project will put a functioning procedure for dealing with different types of grievances that includes categorization of registered grievances, response methods depending upon the levels of grievance, and response time.
- **4. Develop resolution or escalate the grievance**: The project will develop escalation routes for a registered grievance that would enable to escalate to a higher-level if the complainant remains unsatisfied with the earlier outcome of the earlier level.
- **5. Report back on the grievance:** The project will put in place a functioning procedure that will report back to the complainant about the status or outcome of their grievance within an agreed time frame.
- **6. Implement, monitor, and evaluate**: Once a resolution is agreed upon, the project will put an effective system to take the agreed action into implementation. The E&S focal person will be made responsible for monitoring and reporting the implementation of grievance resolution.

Box 1: Grievance Resolution System designed for FSRP2

Level 1: This is the initial stage for all the grievances that come into the FSRP2 GM system. Once the grievance is registered at the subproject level, it would automatically come into level 1 of the GM system. At this level, the complaint will be assessed by E&S focal person and other team members to find a resolution of the complaint. The team may also consult with the complainant to further understand the nature of the grievance and find an amicable resolution. Once the grievance is solved, the E&S team of the project will officially report back to the complainant and will take immediate corrective actions.

Level 2: This level 2 is for complainants who decline to accept the resolution made by the level 1 GM system or if level 1 of the GM system remains unable to provide any resolution to the grievance within 14 working days after the date of registration. Once the complainant officially appeals to the project about his/her refusal to the proposed resolution, the system will automatically escalate the grievance to level 2, where IAs led by the focal person will handle the grievance can invite the complainant to further understand the nature of the grievance and find an amicable a resolution. If the grievance is solved at this level, the E&S team of the project will officially report back to the complainant and will take immediate corrective actions.

Level 3: If the complainants are not satisfied with the resolution proposed by Level 2, they can appeal to the Safeguard Office at PCU. The complainants can be invited for consultations.

To ensure a fully functioning GM system, the sub-project level of FSRP2, as per the provision of setting up a multitier Grievance Mechanism system in the ESMF, will set up GM system at the planning stage. The three-tier GM system has been envisaged because each IAs, which will be established at the provincial level, will have multiple subprojects scattered within the province. The entire GM system will closely work with the grievance unit established at MAF. So, it expected that the establishment of GM system at the subproject level would provide an accessible way to lodge complaints on sub-project level activities if they have any and will consist of as:

- Subproject Level Grievance Committee: The committee (Level 1) will be formed at the sub-project level and will consist of E&S focal person and technical staff. The head of the sub-project will lead the committee.
- IA level Grievance Committee: The committee (Level 2) will be led by the focal persons of IAs and consist of Social and Environment Specialists or the head of the concerned sub-project. The committee can discuss with the complainant and invite representatives of affected individuals and community representatives (especially women and youth) for broader consultations.
- **PCU level Grievance Committee:** The committee (Level 3) will be headed by PC, and then it will function in close coordination with the grievance unit established at PCU.

6.2.2 Grievance Resolution Procedure

Information about the GM will be publicized as part of the initial programme consultations and disclosure in all the participating agencies. Brochures will be distributed during consultations and public meetings, and posters will be displayed in public places such as in government offices, project implementation unit offices, notice boards available to strategic stakeholders, etc. Information about the GM will also be

posted online on the FSRP2/MAF website. The overall grievance resolution framework will include six steps described below. The six steps demonstrate a typical grievances resolution process.

Step 1: Reception and Registration

A formal grievance can be lodged with Grievance Resolution Committees at the local levels or at PCU offices in Freetown or any district office of the IAs with trained, dedicated staff to receive complaints about resolution. Grievances may be lodged by a variety of different means, including direct reporting in person to the project office/district office of the IA; at suggestion boxes; by posting in suggestions, by phone calls to IAs, WhatsApp, by mail or on the web. Due to the outbreak of COVID-19, a toll-free number/dedicated phone number will be promoted through posters for lodging formal complaints or grievances. Stakeholders will be required to report instances of gender-based discrimination, sexual harassment, and sexual violence either directly or through email or phone calls. The PCUs will accept any complaint submitted anonymously and any complaint from individuals who initially identify but request anonymity during the investigation and adjudication process. Although it is inherently difficult to investigate anonymous complaints, investigations of such complaints will be as thorough as practicable and appropriate to the allegations. All Project staff will be trained to pass all submissions that could be considered to form a grievance directly to the Environmental and Safeguard Specialist/ IA focal officers as soon as possible after they are received. The complaints will be recorded on the complaint form in case the complainant did not fill the form (see Annex 2).

Details of the person lodging the grievance and information regarding the grievance will be recorded in the register (see **Annex 3**). All grievances will be recorded by the Environmental and Social Safeguard Specialist, who will ensure the grievance is captured in a centralised electronic Grievance Database where the status of the grievance captured will be linked to all the IAs or various levels of Grievance Mechanism. Community and village leaders and government departments will also be advised to pass any complaints they receive to local offices of the IAs from where they will be forwarded to the PCUs.

The Environmental and Social Safeguards Specialist will record each grievance on a standard Grievance Form and ensure that the name of the village, the date recorded, the name of the complainant, and the person who received the grievance are noted. The complainant will be required to complete a grievance form with the assistance of the Environmental and Social Safeguard Specialist, who will record the grievance in a grievance log according to the category of grievances (for example, unfair employment process being followed, loss of livelihood or communication and information not transparent). A grievance can also be lodged by sending a grievance form or written complaint directly to FSRP2's Project Coordinator. All grievances will be logged in a grievance log file.

All incoming inquiries and grievances will be reflected in a dedicated grievance register (see Appendix B) and assigned an individual reference number. The grievance register will also be used to track the status of an inquiry/grievance, analyse the frequency of complaints arising, their geographic distribution, typical sources and causes of complaints, and identify prevailing topics and any recurrent trends. The grievance register will contain the following information:

Grievance Register
1. a unique reference number;
2. date of incoming grievance;
3. location where the grievance was received/submitted and in what form;

- 4. complainant's name and contact details (in case of non-anonymous inquiries and grievances); contents;
- 5. identification of parties responsible for addressing and resolution of the issue;

Step 2 Screening, Prioritization and Assignment

Complaints received by the project will be handled as is reasonably practicable, depending on the nature and complexity of the grievance. To expedite the screening process, all incoming grievances will be lodged into the central database, according to their nature based on the following categories:

A0: Request for information not directly related to the Project

A1: Questions/Doubts
A2: Requests/Petitions

A3: Complaints

Following this preliminary assessment, the grievance will be directed to the respective PCU for resolution. The respective PCU will report back on the grievance. Grievances will be prioritized according to their severity and complexity level. The following table shows the priority levels that will be applied:

Table 6.2 Grievance priority classification

Priority Level	Description	Example
High	Concern, claim or grievance involving stakeholders of high priority, and: Reports a breach of human rights Relates to a legal non-compliance	Group complaints; Issues involving third parties (e.g., social, environmental impacts)
	Pose a short-term risk to the project continuity Concern, claim, or grievance from stakeholders	Individual complaints.
Medium	(individual or as a group) could impact the project's reputation or compromise its development in the medium term.	Issues involving other departments within MAF
Low	Concern, claim or grievance regarding lack of information or unclear information provided.	Lack of information

Step 3: Examination

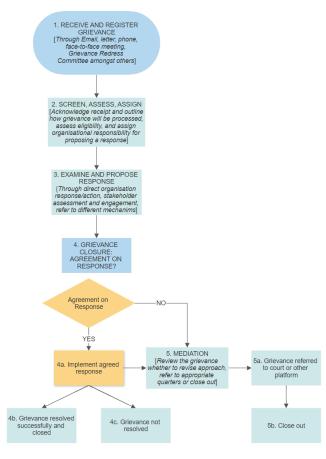
As part of the "admissibility verification," an examination of the grievances shall be undertaken to verify the validity of the complaint, determine its causes and develop corrective actions to minimize or avoid recurrence of the causes. A file and registration number are then assigned, giving treatment within a period no longer than 30 days. The resolution process should be performed within 10 working days after having finalized the examination process for high priority grievance, 14 working days for medium priority and 28 days for low priority. In that period, the corresponding response must be raised, whether the complaint is justified or not, and leave a record of what has been expressed. The timeframe will be communicated to the complainant in written form if needed. The approach definition depends on the

priority level of the issue raised. The actions and accountability of managing every grievance will be different.

Table 6.3 Grievance actions

Step	Action	Resolution Time		
1	Receive and register the grievance	within 5 Days		
2	Acknowledge, assess grievance and assign responsibility	within 7 Days		
3	Development of response	within 14 Days		
4	Implementation of response if an agreement is reached	within 1 Month		
6	Initiate a grievance review process if no agreement is reached at the first instance	within 1 Month		
7	Implement review recommendation and close grievance	within 2 Months		
8	Grievance taken to court by the complainant	-		

Figure 6.2 Grievance mechanism flowchart



Step 4: Grievance Closure

Once a complaint has been investigated, a letter will be sent to the complainant, explaining the outcome of the investigation and the proposed course of action to resolve the grievance. The Grievance Resolution Committee (GRC), in the case where the grievances are addressed at the local level, will contact the complainant in person if this is required and explain the results of the investigation and the proposed course of action. If the complainant is satisfied that the complaint has been resolved, he/she will be required to sign a statement confirming that the complaint has been resolved. If the complaint has not been resolved by mutual agreement, a re-assessment may be undertaken if new information becomes available in support of the claim/complaint. If the complainant is still not satisfied with the resolution, the grievance will then go into mediation. If applicable, the grievance committee will monitor the implementation of the resolution and the claimant's satisfaction with this implementation. Resolution and sign-off on the grievance captured will be noted in the grievance issues database. All grievances, regardless of their status, will be kept since they will provide proof in case of litigation.

Step 5: Mediation

Unresolved grievances will be investigated by a grievance committee formed at the level of the NPSC. This committee will only meet to resolve problems that cannot be resolved during steps one to four. FSRP2 will provide for an independent arbitrator if grievances cannot be resolved internally. Special attention will be given to grievances (marked as confidential) to ensure confidentiality and avoid intimidation of complainants or victims. The grievance procedure is illustrated in more detail in Figure 6.2.

6.3 SEA/SH Grievance Mechanism

• Complaints about gender-based violence or sexual exploitation and abuse, sexual harassment will be treated with the strictest confidentiality, and according to special protocols to ensure protection and assistance to complainants.

•

- Complaints will be treated confidentially. The main channels for filing complaints will be identified by women during their specific consultations.
- Reports from the Project's complaint management mechanism will only indicate that a complaint has been made about gender-based violence and that it has been resolved or referred to GBV services.
- Complaint mechanisms should not attempt to determine who the real survivor are. When complainants come forward, they should be able to talk to someone trained in basic non-judgmental empathic listening skills. Complainants will then be referred to service providers (e.g. medical, psychosocial, legal/security, livelihoods and other support) who can assist them. Grievance mechanisms can then refer cases (but only if survivors have given their consent) to law enforcement agencies to investigate and substantiate who the alleged perpetrators might be.Police is the main organization that links GBV survivors to other services. They operate a nation-wide helpline (112). The helpline is dedicated for all types of complaints including GBV cases. The helpline can be of use to respond any potential project induced GBV/ SEA/SH cases during and after the project implementation stage. In addition, police stations in the respective project sites have dedicated help desk for women and children and which can potentially be one of the key actors to address potential GBV/ SEA/SH cases.

MAF/NDPPCO has set up a PCU for the implementation of the project with the Project Co-ordinator responsible for its overall management. The PCU has recruited a pool of specialists for social, and

environmental safeguards and as well as procurement. The MAF/NDPPCO is about to mobilize teams of consultants for several sub-projects, most notably for the civil construction of meteorological and hydromet stations. However, it is unknown that the related experts may have expertise of GBV. Overall, the existing capacity of MAF/NDPPCO to respond GBV/SEA/SH cases is high. The PCU staff and key implementing partners have received training by World Bank and Rainbo Initiative. In this regard, it is also pertinent to keep in mind that there is adequate resource pool of GBV expertise to respond to GBV/SEA/SH cases.

The PCU has also set up a project specific three-tier Grievance Mechanism (GM) encompassing the IA and field sites at district level, and PCU head office. Under this model, SEA/SH allegations can be reported, just like any other project-related grievance, using a regular project-level GM channel (Figure 6.3). Although PCU and implementing agencies have received training, PCU's project GM still needs to be strengthened to make it more responsive to GBV/SEA/SH. During implementation, there will be a need for further capacity building supports for the existing experts and supervision consultants on the overall GBV risk mitigation measures of the project as per the Bank's Good Practice Note (GPN) to allow them to determine follow up modalities to receive and handle SEA/SH including GBV complaints.

Survivors/victims/c Allegation entry point Project-level GM channels Step 1 Allegation sorting, **GM** Operator processing, and monitoring **GBV** Service Project staffs with GM Provision of **Providers** responsibilities or specially adequate support constituted SEA/SH services to the survivor Step 2 Contractor/s PCU Allegation verification, Supervising investigation, and consultant/s

Figure 6.3 Project Grievance Mechanism to address SEA/SH Allegations

Reports of SEA/SH, other complaints or other concerns can be submitted through various channels which are:

- **Interactive Voice Response/Hotline Number**: The specific hotline number established to use as the main uptake channel for FSRP2.
- **E-mail**: The specific email address designed as grievance uptake channel and for FSRP2, which will be managed by PCU refer to the responsible service providers to handle.
- **Webpage**: The MAF, PCU and IAs have webpage and the specific form may have designed to be used as uptake channel.
- Verbally and in-person: GM operator with referral to service providers or directly to the service providers.
- Written: (Submission of complaints form to GM operator with referral to service providers or directly to the service providers.)

All SEA/SH complaints will be immediately reported to the Project and the World Bank within 24 hours by the GM operator. A standard incident notification form will be prepared and sent to all suppliers and service providers for SEA/SH incidents which includes the following information: date of receipt of the incident; date of incident; type of SEA/SH reported; age/sex of the survivor; whether the incident is related to the project (according to the survivor and / or his / her family); services received / to which the survivor was referred (see **Annex 5** for detailed incident notification form).

The GM operator will forward SEA/SH complaints to a service provider if the complaint is made through the GM operator. Some identified service providers in Sierra Leone include. I Federation of African Women Educationalists, Sierra Leone Women's Forum, Mano River Women's Peace Network, Campaign for Good Governance and Network Movement for Justice and Democracy, International Rescue Committee, Rainbo Centres, Oxfam, GOAL, Save the Children, primary health units among others., Project's contract with any of these service providers will ensure they have adequate standards and procedures to respond to SEA/SH risk in an ethical, safe and confidential manner. The Service provider or a third party with adequate expertise will investigate the complaint where applicable offer the GM operator a resolution of the complaint or will refer to the police if the survivor wants to pursue the case to justice, if applicable. The confidentiality of the identity of the survivor should also be always preserved.

Once the complaint is processed and resolved, the GM operator will notify the complainant, unless the complaint was made anonymously. Complaints addressed to managers or to the Service Provider will be forwarded by the latter to the GM operator for processing. If the complaint is made to the GM by a survivor or on behalf of a survivor, the complainant will be referred directly to the Service Provider to receive support services.

The Service Provider is a local organization that has the experience and capacity to provide support to survivors of SEA/SH. The project should establish a working relationship with the Service Provider, so that SEA/SH cases can be transmitted to them safely. The Service Provider will also provide support and advice to SEA/SH Focal Points, as appropriate. The Service Provider will have a representative on the compliance team and participate in the resolution of SEA/SH complaints.

It is important to note that when it comes to SEA/SH the approach should be survivor-centered. The survivor-centered approach is based on a set of principles and skills designed to guide professionals - regardless of their role - in their interactions with survivors (especially women and girls, but also men and women). boys and girls) of sexual violence or other forms of violence. The survivor-centered approach aims to create an enabling environment in which the rights of those affected are respected and privileged, and in which survivors are treated with dignity and respect. This approach helps promote the survivor's

recovery and ability to identify and express her needs and wishes, as well as strengthen her ability to make decisions about possible interventions.

In summary, the handling of complaints related to SEA/SH will be done by:

- Registration of the complaint using a form that will be developed that uses a unique code instead
 of the name of the survivor
- Health care, if necessary, at the latest within 72 hours
- Referral of the surviving victim to the local social action services
- Seizure of the police or the gendarmerie if the survivor wants it
- Seizure of competent courts if the survivor wishes
- Initiation of legal proceedings if the survivor wishes

A response protocol, reporting of allegation procedures and response framework of the GM is seen at **Figure 6.4**. The communication materials will be disseminated among the communities and stakeholders through appropriate channels and media including MAF/NDPPCO's website and use of social media.

Figure 6.4 Operating Procedures and Response Protocol for SEA/SH Allegations Provide Uptake the Sorts and Acknowledge Monitor and feedback and Followup Case evaluation Process Review the Register the case. Refer to Provide support Respond to **GM** operator case through relevant GBV services to survivors compiles data reporting Document only the service survivors. about reported Allegation channels following providers recipient needs project related (need to information: Determine the Consent of decide on allegations while to provide The nature of likelihood that them). survivors making sure the ongoing the allegation is must be feedback to the confidentiality. allegation; Need to project related. documente survivor if, to the best of ensure d; GM issues throughout the the survivor's confidentialit Implement It is up to monthly report to process; knowledge, the y of the case sanctions to the IPU with detail Investigation's perpetrator is and handle it perpetrator, if associated with survivors data such as conclusions are with respect needed. the project; whether to allegation, alleged communicated and care. the age of the take up the perpetrators, to the Resolve and survivors; proposed type of incident, perpetrator, close the case. information age of survivors. referral. particularly about whether when sanctions the survivor is will be taken. referred to services. Inform the legal obligation.

Notify the world

bank.

7. MONITORING AND REPORTING

The SEP will be periodically revised and updated during the implementation of the project in order to ensure that the information presented herein is consistent and is the most recent and that the identified stakeholders and methods of engagement remain appropriate and effective in relation to the project context and specific stages of the implementation. Any major changes to the project related activities and its schedule will be duly reflected in the SEP.

7.1 Monitoring

The PCU, in collaboration with IAs, will maintain a stakeholder engagement log that chronicles all stakeholder engagement undertaken or planned. The engagement log includes the location and dates of meetings, workshops, and discussions, and a description of the project-affected parties and other stakeholders consulted. Monitoring reports presented to the FSRP2 management teams will include stakeholder engagement logs as well as feedback from the grievance mechanism (GM). It may also include, for instance, how the project implementation agency responded to the concerns raised, how these responses were conveyed back to those consulted, details of outstanding issues, and any planned follow up. There will be annual reporting of the SEP as part of the project monitoring report. The PCU, in collaboration with IA's, will also develop an evaluation form to assess the effectiveness of every formal engagement process. The questions will be designed as appropriate for the relevant audience.

Monitoring and evaluating is a process that helps to improve performance and achieve results. The objective of stakeholder engagement is to improve current and future management of engagement outputs, outcomes and impact. Each engagement would be monitored and evaluated, then aggregated and evaluated as a whole. It is essential to keep a record of each stakeholder meeting and the key outcomes or information derived from it. This way, the Project can keep track of its contacts and build on them to deliver the most effective relationships with stakeholders. Documenting the entire engagement process will ensure the project is able to measure progress according to the KPI's or objectives we set at the beginning, as well as revise and redefine actions when needed.

Table 7.1: KPIs monitoring

indicator	kpis	frequency
Stakeholders Mapping	Number of updated versions	6 months
Community Grievances	 % of grievances being registered % of grievances being addressed and answered, within the specified timeframe related to its priority 	Permanent
Interaction and the building of contacts with other groups and organisations	 Numbers of project-level meetings and attendance levels Numbers of direct project beneficiaries engaged disaggregated by sex Take-up rates of project recommendations Numbers of local people who are involved in different stages of the project 	Permanent
Accessibility to decision-making process	 Number of opportunities for stakeholders to engage in early planning, to include issue identification and focus Number of jointly identified alternatives/solutions discussed and adopted 	Permanent

indicator	kpis	frequency
Clear understanding of stakeholder interests and concerns	 Key stakeholders identified and interviewed Analysis completed to identify and categorize interests and concerns Methods and approaches in strategic stakeholder involvement plan reflect stakeholder needs, as identified in interviews Plan contains methods for continually assessing stakeholder interests and flexibility for changes, as needed 	Permanent
Diversity of views represented	Number and types of participantsTypes and locations of meetings/discussions	Permanent
Integration of interests and concerns	 Number and types of interests included in issue definition Number and types of alternatives reflecting common interests Number and types of changed actions, adjustments, and/or reprioritizations, based on participant interests, throughout the project and integrated into final decisions 	Permanent
Information exchange	 Routine evaluations to gather feedback from participants on availability, clarity, and understandability of written materials Routine evaluations to gather feedback from participants on openness of meetings and ability to enter into discussion on various ideas and viewpoints Types of approaches used; types of issues discussed; solutions identified; routine evaluation to gather feedback from participants on effectiveness of approach and satisfaction with identified solutions 	Permanent
Project efficiency	Number of decisions readdressed due to lack of support	Permanent
Decision acceptability	 Number of project delays due to public protest/controversy Documentation of regulatory approval 3. Documentation that jointly identified implementation goals are met; funding provided 	Permanent
Mutual learning/respect	 Number and types of concessions/compromises made throughout the project Documentation of routine contact among participants Meeting/engagement summaries indicating civil and productive dialogue among participants 	Permanent
SEA/SH	 Number of training sessions for workers on CoC Percentage of workers signed the CoC Percentage of workers who participated in a training session on the CoC Percentage of women in consultations carried out over the course of the project Percentage of complaints SEA/SH referred to GBV services 	Permanent

7.2 Stakeholder involvement in monitoring activities

As indicated earlier, the Project Implementation Team will have oversight over the SEP implementation. The Safeguards Team, as part of the project management team, will monitor the SEP in accordance with the requirements of the legal agreement, including the ESCP. The team will monitor and document any commitments or actions agreed during consultations, including changes resulting from changes in the design of the project or the SEP.

7.3 Feedback reporting to stakeholder groups

Reports to stakeholder groups will be done through various means. Key among them will be during the annual learning workshops, which is held annually to take stock of the implementation of project activities, successes, challenges and ways forward. This forum is well represented from the national, regional, district and community levels. For efficiency and effectiveness, two of such meetings would be organized for western and eastern districts, respectively. Other means will be through the annual review workshop, which takes place during the first quarter of the year to gather views from all implementing agencies on preceding year project activities as a benchmark for enhancing activities of the current year.

7.4 Reporting

FSRP2 will maintain a database and activity file detailing all public consultation, disclosure information and grievances collected throughout the project, which will be available for public review on request. Stakeholder engagement would be periodically evaluated by FSRP2. The following indicators will be used for evaluation:

- Level of understanding of the project stakeholders.
- Quarterly grievances received and resolved.
- Level of involvement of affected people in committees and joint activities and in the project itself.

To measure these indicators, the following data will be used:

- Issues and management responses linked to minutes of meetings.
- Monthly reports.
- Feedback from primary stakeholder groups.
- Grievance register.
- Commitments to address the concerns.

FSRP2 will compile a report summarising communication and stakeholder engagement plan results on an annual basis. This report will provide a summary of all public consultation issues, grievances and resolutions, and findings from informal meetings held at the community level. These reports should be presented to MAF, and a summary of the results will be provided for the annual report.

Annex 1 Organizational Arrangements for FSRP2

The organisational structure has commensurate qualified personnel to support the safeguards team in the management of E&S risks. The safeguards team would be part of the project management team and will report directly to the Coordinator of the project. The proposed structure of FSRP2 will adequately address the workflow demands on the project while allowing for sufficient checks and balances to maintain the integrity of the initiative. There will be three levels of organization- National Project Steering Committee, National Development Partner Project Coordination Office and the Implementing Agencies (IAs).

National Project Steering Committee (NPSC). To ensure proper coordination and supervision of all program components, a Project Steering Committee (NPSC) will be established to provide policy guidance and oversight. The NPSC would have a policy and advisory role and would meet twice a year. The Steering Committee will be responsible for: (i) approving the annual work plans; (ii) approving the annual procurement plan; and (iii) reviewing progress in the implementation of the work plans and other aspects of program performance, including taking responsibility on fiduciary oversight responsibilities following World Bank procedures on financial management and procurement; and (iv) ensuring that there are policy and implementation coordination, not only between sub-components of the program but also among all the program implementing institutions. The tenure of the Steering Committee will be five years, consistent with the program implementation period. The Minister of Agriculture and Forestry, as the key sector ministry, will chair the NPSC, which will comprise relevant officials from the other sector ministries, agencies and departments and the state and non-state institutions involved in program implementation.

National Development Partner Project Coordination Office (NDPPCO). The program will be implemented under the existing NDPPCO that was established over one year ago to coordinate all development partner projects in Agriculture. This unit has been equipped over the last year with funding from IFAD, ADB and the World Bank to take on this role. The main NDPPCU functions are to:

- i. ensure the overall coordination of the program, make sure implementation of component activities complement each other
- ii. manage program funds on behalf of the executing agencies, keep financial records according to international standards, implement internal management control, and ensure regular external audit (in collaboration with the Audit Authority in the country)
- iii. prepare and implement Annual Work Plans and Budgets aggregating the needs of all program implementing institutions
- iv. identify potential implementing agencies/goods and service providers, organize their procurement activities, negotiate and sign contracts, and carry out all procurement work related to the program as per the approved procurement plans
- v. prepare quarterly, semi-annual and annual program progress and monitoring and evaluation (M&E) reports.

National Development Partner Project Coordination Office. The program will be implemented under the existing NDPPCU that was established over one year ago to coordinate all development partner projects in Agriculture. This unit has been equipped over the last year with funding from IFAD, ADB and the World Bank to take on this role. The main NDPPCO functions would be to: To strengthen coordination and implementation capacity in the field, the program will establish a Program Implementing Unit, within the NDPPCU, in charge of day-to-day management and coordination, which will include a dedicated multi-disciplinary team of project manager, technical, fiduciary and Environmental and Social Safeguards specialists with qualifications satisfactory to the Bank. The

Financial Management Advisor within the NDPPCO will also be directly contracted to support the fiduciary function of the project but specifically to lead the harmonization, coordination and alignment efforts of the Ministry of Agriculture.

Implementing Agencies (IAs): IAs who will be responsible for implementing the various components of the MMIP. These IAs include the Ministry of Agriculture and Forestry, Sierra Leone Meteorological Agency, National Water Resources Management Agency, Office of National Security and National Disaster Management Authority, Sierra Leone Agriculture Research Institute, etc.

Annex 2 Complaints Submission Form (for non-SEA/SH complaints)

Reference No:				
Full Name:				
Contact information and preferred method of communication				
Please mark how you wish to be contacted (mail,				
telephone, e-mail).	By Telephone:			
	By E-mail			
Nature of Grievance or				
Complaint				
Description of grievance: problem?	What happened? Where did it happen? Who was involved? What is the result of the problem? Source and duration of the			
Date of incident/grievance	One time incident/grievance (date)			
	Happened more than once (how many times?) On-going (currently experiencing problem)			
Receiver	Name:			
	Signature			
	Date			
Filer	Name:			
	Signature			
	Date Relationship to Complainant (if different from Complainant):			
De la Investiga de la Investiga	4DA) 2 (IA) 2 (DGII)			
Review/Resolution Level 1 (N	MDA) Level 2 (IA) Level 3 (PCU)			

Date of Conciliation Session:
W. 51 /0 1:
Was Filer/Complainant Present? Yes/ No
Was field verification of complaint conducted? Yes/ No
Findings of field investigation
Summary of Conciliation Session Discussion
Issues
Was agreement reached on the issues? Yes, No If agreement was reached, detail the agreement
If agreement was not reached, specify the points of disagreement
Signed (Conciliator): Signed (Filer/Complainant):
Signed:
(Independent Observer e.g. Assembly Member/Opinion Leader)
(independent observer e.g. Assembly intember/Opinion Leader)
Date:
Implementation of Agreement
Date of implementation:
Feedback from Filer/Complainant: Satisfied /Not Satisfied
If satisfied, sign off & date
(Filer/Complainant) (Mediator)

If not satisfied, recommendation/way forward	
(Signature & date of Filer/Complainant)	
(Signature & date of Mediator)	

Annex 3 Grievance Register

Unique reference number	Date of incoming grievance	Location (where the grievance was received/ submitted)	Complainant's name	Contact details (Leave it blank in case of non- anonymous enquiries and grievances)	Summary of Complaint	Identification of parties responsible for addressing and resolution of complaint	Investigation launch date	Investigation completion date	Findings of investigation	Proposed corrective actions	Deadlines for internal actions required from staff	Indication of satisfaction with compliant	Close out date	Any outstanding actions for non-closed grievances

Annex 4 SEA/SH Prevention Action Plan and Response

Description of risk-relevant	Project-related EAS/HS risks	Mitigation measures	Responsibility	Maturity	Indicators	Budget
activities						
Component 1: Digital Advisory	1a. Risks of sexual exploitation and	a. Accountability plan and response,	PCU,	December 2021	# of project-related staff and	Part of regular
Services for Agriculture and	abuse related to social transfer	including:	Contractor,		workers trained and oriented	activities
Food Crisis Prevention & Management	activities (e.g., targeting, distribution of services or	SEA/SH requirement and expectation	Consultant, IA		on CoC.	
This component seeks to take	transfers, supervision of staff, etc.)	are adapted in bid document.				
advantage of new information	1b. Risks of sexual harassment due	are daupted in old document.				
technologies, data sources and	to potential lack of supervision of	 Development and signature of codes 			# of people who signed CoCs	
service delivery models	male and female staff	of conduct (CoC) for project workers			Was FAS (US as a state)	
involving the private sector to	1c. Lack of access by female	and staff, which include at least:			# of EAS/HS complaints	
provide digital advisory services	beneficiaries to the benefits and	 Specify appropriate roles and 			received	
to address the multi-	services of the project (e.g., lack of	 Specify appropriate roles and responsibilities in CoCs. 			# of EAS/HS complaints	
dimensional nature of food	representativeness and decision-	responsibilities in cocs.			referred to services	
security. This component will	making processes at the	 Carry out orientations on CoC 			referred to services	
increase access to and use of	community level, lack of	He is Co Co standally all these			% of EAS/HS complaints that	
location-specific information	consideration of women's needs in	- Have CoCs signed by all those			are resolved within the time	
relevant to food security by	setting up the national system)	with a physical presence at the			frame	
decision-makers and farmers via	1d. Lack of access to support	project site.			Hame	
national extension systems	services for female beneficiaries	 Disseminate CoCs (including 			How long it takes to resolve an	
	and also survivors of EAS/HS due	visual illustrations) and discuss			EAS/HS complaint	
Component 2: Sustainability &	to difficult access conditions in	with employees and surrounding			, , , , , , , , , , , , , , , , , , , ,	
Adaptive Capacity of the Food	humanitarian and/or remote areas	communities.				
System's Productive Base	where the project will be					
This component targets the	implemented	 Implementation of the EAS/HS, which 				
resilience of agro-sylvo-pastoral		includes at least the following:				
production systems allowing	2a. Risks of abuse or violence	 Specific procedures for dealing 				
small and medium producers,	related to harmful social norms in	with EAS/HS complaints,				
especially women and youth, to	the contexts of project	including delay and possible				
sustainably meet their	implementation that limit women's	sanctions				
nutritional needs and raise	access to financial resources					
incomes from the sale of	2b. Lack of information for female	- Procedures to report complaints				
surpluses in local and regional	beneficiaries about the project and	related to EAS/HS, including				
markets	the potential risks associated with	accessible lanes to targeted				
	the lack of consultation with	communities and project staff				
Component 3: Market	female beneficiaries in safe and confidential conditions	 Obligations on the guiding 				
Integration & Trade	1.	principles for the ethical and				
The component's objective is to	1.	confidential handling of such				
expand food trade in West		complaints				
Africa to enable effective		·				
distribution of surplus produce		 Response protocol and mapping of 				
		integrated support services in all				

to deficit regions and facilitate production and commercialization of	response areas, including procedures for safe and confidential referral of cases reported to services
agricultural inputs and technologies within and across national borders	b. Training and awareness plan, including PCU and project staff sensitized on the GBV/SEA/SH risk factors in the project areas and trained on how to prevent and respond to GBV/SEA/SH Training of worker and supervisory teams on the EAS/HS Prepare the relevant communication materials on GBV/SEA/SH, including the risk of human trafficking and child marriage and dissemination of these and other stakeholders to inform them properly about the potential SEA/SH risks and project activites to address SEA/SH related issues including the risk of human trafficking, and child marriage. Disseminate the relevant information on GBV/SEA/SH and other associated risks i.e., human trafficking and child marriage. Disseminate the relevant information on GBV/SEA/SH and other associated risks i.e., human trafficking and child marriage among the wider communities and stakeholders. Continued process all through the project's duration Seal/SH risks and project affected local some materials are post-test score above 80%) % of workers who receive training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of workers who receive training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of workers who receive training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of workers who receive training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of trained staff who show increased knowledge after training on EAS/HS % of trained staff who show increased knowledge after training (who receive a post-test score above 70%) # Materials are posted on the BLPA website and social media channels Community people, especially women sensitized on SEA/SH risks. # of community people, especially women sensitized on SEA/SH risks. # of community members sensitized on project activities and finalize it. # of stakeholders sensi
	 C. Implement appropriate project related civil works to reduce SEA/SH risks. B. Have separate, safe and easily accessible facilities for women and men working on the site. Contractor, PCU Continued process all through the project's duration Continued process all through the project's duration Documentation of measures taken to reduce GBV risks. Within existing budgets

	Locker rooms and/or latrines should be located in separate areas, well-lit and include the ability to be locked from the inside.	
	Visibly display signs around the project site (if applicable) that signal to workers and the community that the project site is an area where SEA/SH is prohibited.	

Annex 5 Incident Notification Form (for SEA/SH complaints)

1. FSRP2 /Activity details related to the incident	
FSRP2 or Activity:	
Location of FSRP2 or Activity: (country, province, city/village/town etc. Please provide as much detail as possible)	
Name of FSRP2 partner(s)/Contractors associated with the program/activity: (e.g name of organisation(s); include downstream partners)	
2. Details of Reporting Organisation or Individual	
Note, please consider the privacy and protection of any individuals reindividuals if permission has been granted to share this information	
Name of Reporting Organisation/Individual:	
Contact name:	
Telephone:	
Email:	
Location of Reporting Organisation/Individual: (District/city etc.)	
3. SEA/SH Incident	
Type of allegation: (please nominate one or more allegation types	Sexual exploitation ⁴
– definitions below)	Sexual abuse ⁵
	Sexual harassment ⁶
Date(s) of alleged incident:	
Location of alleged incident: (country, district/village/town etc. Please provide as much detail as possible)	
Date incident report was received by your organisation:	

- · staring or leering;
- unnecessary familiarity, such as unwelcome affection or touching;
- suggestive comments or jokes:
- insults or taunts of a sexual nature;
- intrusive questions or statements about your private life;
- displaying posters magazines or screen savers of a sexual nature;
- sending sexually explicit emails or text messages;
- inappropriate advances on social networking sites;
- accessing sexually explicit internet sites;
- requests for sex or repeated unwanted requests to go out on dates; and
- behaviour that may also be considered to be an offence under criminal law such as physical assault, indecent
 exposure, sexual assault, stalking or obscene communications

⁴ Sexual exploitation refers to any actual or attempted abuse of a position of vulnerability, differential power, or trust for sexual purposes. It includes profiting monetarily, socially, or politically from sexual exploitation of another.

⁵ Sexual abuse refers to the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions. It covers sexual offences including but not limited to: attempted rape (which includes attempts to force someone to perform oral sex); and sexual assault (which includes non-consensual kissing and touching). All sexual activity with someone under the age of consent (in the law of Sierra Leone) is considered to be sexual abuse.

⁶ A person sexually harasses another person if the person makes an unwelcome sexual advance or an unwelcome request for sexual favours or engages in other unwelcome conduct of a sexual nature, in circumstances in which a reasonable person, having regard to all the circumstances, would have anticipated the possibility that the person harassed would be offended, humiliated or intimidated. Sexual harassment can take various forms. It can be obvious or indirect, physical or verbal, repeated or one-off and perpetrated by any person of any gender towards any person of any gender. Sexual harassment can be perpetrated against beneficiaries, community members, citizens, as well as staff and personnel. Some examples of behaviour that may be sexual harassment include:

Details of alleged incident: (please provide details of the alleged incident. Include any specific vulnerabilities such as disability, sex worker etc)	
Is the victim/survivor a recipient or client of a FSRP2 /activity? If so, please provide details (e.g., name of facility, name of volunteer organisation, etc.)	
What support has been/is being provided to the victim/survivor? (e.g. referral to a medical clinic, counselling services, etc.)	
Have referrals been made to support services such as a medical facility or counselling services? (if yes, please provide details)	
What investigation or reporting has been undertaken by the FSRP2 partner organisation? (please provide details e.g. an internal investigation will be conducted and a final report produced etc)	
4. Reporting to police or other authorities	
If the alleged incident/allegation occurred at a particular area, are local police aware of the incident/allegation? If yes, please provide:	
A contact name and contact details for the local police including the full title of the local police station	
Date the incident/allegation was reported to local police	
5. Other information	
(please provide any other relevant information here that has not already been mentioned above)	