



**CORAL TRIANGLE  
INITIATIVE**  
ON CORAL REEFS, FISHERIES  
AND FOOD SECURITY



6 November 2023

## **18<sup>th</sup> SENIOR OFFICIALS' MEETING**

Governance Working Group Report: Monitoring and Evaluation Working Group

Dato' Mohamad Razif Bin Haji Abd Mubin

Chair of MEWG



# Agenda Adoption

1. Focal Points of MEWG and CT Atlas
2. Action taken for SOM-17 Decisions
3. Update on MEWG Workplan and Budget 2023
4. Workplan and Budget 2024
5. Change of Chair and Co-Chair
6. Draft Recommendations for SOM 18

# MEWG Focal Points

Member Country	Focal Points
Indonesia	Focal Point Mr. Ari Prabowo, Head of Bureau of Public Relations and Foreign Cooperation, Ministry of Marine Affairs and Fisheries
<b>Malaysia (Chair)</b>	Focal Point: Dato' Mohamad Razif Bin Haji Abd Mubin, Deputy Secretary General Ministry of Natural Resources, Environment and Climate Change
<b>Papua New Guinea (Co-Chair)</b>	Focal Point: Ms. Yvonne Tio (Co-Chair), Executive Manager, Conservation Environment Protection Authority Alternate : Ms Lorel Dandava, Manager Inshore Fisheries
Philippines	Mr. Marcial C. Amaro, Jr. OIC Director Biodiversity Management Bureau and In-concurrent Assistant Secretary for International Affairs of Biodiversity Management Bureau, (BMB) - Department of Environment and Natural Resources Alternate : Ms. Armida P. Andres, Chief Coastal & Marine Division, DENR-BMB
Solomon Islands	Ms. Nelly Kere, Chief Programme Officer, Ministry of Environment, Climate Change, Disaster Management & Meteorology, Solomon Islands Alternate : Ms Rieka Kwalai, Principal Fisheries Officer Ministry of Fisheries and Marine Resources
Timor-Leste	Mr. Celestino da Cunha Barreto, National Director of Marine Spatial Planning, Capture and Aquatic Resources Management, Ministry of Agriculture and Fisheries Ms Inocencia Maria Belo, Technical Staff, Department of Capture and Post Harvest

# CT ATLAS Focal Points

Member Country	Focal Points	
Indonesia	<p><b>Mr. Teguh Satria Gunawan</b> Coastal Rehabilitation and Conservation Analyst Directorate of Marine Conservation and Biodiversity</p>	
Malaysia	<p><b>Ms. Rimi Repin</b> Assistant Director Sabah Parks</p>	<p><b>Mr. Adam Malik Masidi</b> Marine Research Officer Sabah Parks</p>
Papua New Guinea	<p><b>Mr Bernard Suruman,</b> Manager, Marine Protected Areas Branch, Marine Environment Division, Conservation and Environment Protection Authority Alternate : <b>Ms. Phelameya Haiveta</b>, Program Officer, Conservation Environment Protection Authority</p>	
Philippines	<p><b>Mr. Septher Ian Salcedo</b> Biodiversity Policy and Knowledge Management Division Biodiversity Management Bureau <b>Ms. Amelia Abecina (assistant FP)</b></p>	
Solomon Islands	<p><b>Peter Husiáú'ana Kenilorea</b> Chief Fisheries Officer, Inshore Fisheries Division, Ministry of Fisheries and Marine Resources</p>	<p><b>Trevor Maeda</b> Principal Conservation Officer, Environment and Conservation Division, Ministry of Environment, Climate Change, Disaster Management and Meteorology</p>
Timor-Leste	<p><b>Mr Fidelino Sousa Marques</b> Chief Cabinet of General Directorate of Fisheries, Aquaculture and Marine Resource</p>	

# SOM 17 Decisions

Decisions	Status
<p>1. Acknowledged and accepted the report from Monitoring and Evaluation Working Group (Annex 7.1);</p>	<p>Done</p>
<p><b><u>Draft RPOA 2.0</u></b></p> <p>2. Acknowledged and accepted the Regional Plan of Action 2.0 (RPOA 2.0) along with the implementation strategy, communication strategy and financial strategy (Annex 7.2a, Annex 7.2b);</p> <p>3. Congratulated member countries and Regional Secretariat for the completion of Regional Plan of Action 2.0 (RPOA 2.0) and acknowledge the support from partners;</p> <p>4. Encourage CT6 Countries to socialize, disseminate and adopt the Regional Plan of Action (RPOA 2.0);</p>	<p>Final version of RPOA 2.0 already available on the website :</p> <p>Web Publication:  <a href="https://coraltriangleinitiative.org/node/10062">https://coraltriangleinitiative.org/node/10062</a></p> <p>Flip html (easier Reading)  <a href="https://online.fliphtml5.com/qubcv/kpch/">https://online.fliphtml5.com/qubcv/kpch/</a></p> <p>RPOA 2.0 has been announced publicly during the Coral Triangle Day on June 9, 2023.</p> <p><a href="#">Press Release - Coral Triangle Day 2023   CTI-CFF (coraltriangleinitiative.org)</a></p>

# SOM 17 Decisions

Decisions	Status
<p><b><u>Monitoring and Evaluation</u></b></p> <ol style="list-style-type: none"> <li>5. Acknowledged and accepted the Monitoring and Evaluation (M&amp;E) Data Collection and Information Sharing Mechanism and M&amp;E Plan Framework template (Annex 7.3a, Annex 7.3b);</li> <li>6. Agreed to complete the data for the M&amp;E Plan Framework of RPOA 2.0 by 1st Quarter of 2023;</li> <li>7. Encouraged CT6 to use M&amp;E Data Collection and Information Sharing Mechanism and M&amp;E Plan Framework template as tools to track the progress of implementation of RPOA 2.0;</li> <li>8. Agreed to hold MEWG meeting back-to-back with M&amp;E Training by 2nd Quarter 2023</li> </ol>	<p>RS has received data from ID, MY in 2022 and PH in 2023 and the others CT3 are in process of delivering.</p> <ul style="list-style-type: none"> <li>• MEWG Meeting back-to-back with M&amp;E and Communication Workshop on July 25-27, 2023 in Manado, Indonesia.</li> <li>• M&amp;E Training has been conducted by In-Situ method on October 26, 2023.</li> </ul>

# SOM 17 Decisions

Decisions	Status
<p><b><u>CT Atlas</u></b></p> <p>9. Noted the interest of Allen Coral Atlas to collaborate with CT Atlas and RS to further follow up its mutual collaboration (Annex 7.4);</p> <p>10. Agreed to organize and to conduct CT Atlas training by 2nd Quarter 2023;</p>	<ul style="list-style-type: none"> <li>• During the CT Atlas Training October 26, 2023; Brianna Bambic has updated some new updates of Allen Coral Atlas to the training participants.</li> <li>• Letter of Intent between CTI-CFF and Allen Coral Atlas is ready to sign.</li> </ul>
<p><b><u>SUFIA Activity</u></b></p> <p>11. Acknowledged and appreciated the support of USAID through the Sustainable Fish Asia (SuFIA) to the activities related to M&amp;E Working Group (Annex 7.5);</p> <p>12. Acknowledged and appreciated the conduct of the online Training on Program and Activity Results Reporting and Communication, including Gender Sensitive Reporting on 19 April 2022 organized by the SUFIA LCD and CTI-CFF Regional Secretariat;</p> <p>13. Acknowledged and appreciated the conduct of the online training on Knowledge Management System and Monitoring, Evaluation and Learning (MEL) Data Management on 21 and 22 June 2022 organized by the SUFIA LCD and CTI-CFF Regional Secretariat (Annex 7.6a, Annex 7.6b)</p>	<p>Done</p> <p>Done</p> <p>Done</p>

# SOM 17 Decisions

Decisions	Status
<p><b><u>Marine Litter</u></b></p> <p>14. Acknowledged and appreciated the support of WWF in producing the Stocktake Report on Marine Plastic Pollution and Its Sources in the Coral Triangle;</p> <p>15. Acknowledged and accepted the final Stocktake Report for publication and launch in 1st Quarter of 2023 (Annex 7.7a, Annex 7.7b);</p>	<p>Done</p> <p>RS and WWF CTP has launched the report on CTI-CFF website on August 31, 2023. The report is downloadable in this link: <a href="https://www.coraltriangleinitiative.org/library/marine-plastic-pollution-and-its-sources-coral-triangle">https://www.coraltriangleinitiative.org/library/marine-plastic-pollution-and-its-sources-coral-triangle</a></p>
<p><b><u>MEWG Workplan</u></b></p> <p>16. Acknowledged and accepted the 2023 Monitoring and Evaluation Working Group Work Plan (Annex 7.8);</p>	<p>Done</p>

# MEWG Workplan and Budget for 2023

Activities	Time frame	Budget	Update
<p>Monitoring &amp; Evaluation Working Group- Physical meeting, and the Monitoring and Evaluation training- Physical training.</p>	Q2	USD 8,500	<p>(1) MEWG Online Meeting : May 31, 2023</p> <p>(2) MEWG Meeting back-to-back with M&amp;E and Communication Workshop on July 25-27, 2023 in Manado, Indonesia</p> <p>(3) MEWG In-Situ Meeting back-to-back with M&amp;E and CT Atlas Webinar Training on October 26, 2023.</p>
<p>RPOA 2.0</p> <ul style="list-style-type: none"> <li>- M&amp;E Plan Framework (upon receive the data from CT6 then the M&amp;E Plan Framework will be finalized)</li> <li>- Online meeting prior – Physical meeting for finalization</li> </ul>	Q1		<p>RS has received data from ID, MY in 2022 and PH in 2023 and the others CT3 are in process of delivering.</p> <p>RPOA 2.0 has been announced publicly during the Coral Triangle Day on June 9, 2023.</p> <p><a href="https://coraltriangleinitiative.org/press-release-coral-triangle-day-2023/">Press Release - Coral Triangle Day 2023   CTI-CFF (coraltriangleinitiative.org)</a></p>

# MEWG Workplan and Budget for 2023

Activities	Time frame	Budget	Update
CT Atlas – Track the progress Training and Discussions	Q2-Q3	USD 8,500	<ol style="list-style-type: none"> <li>1. During the CT Atlas Training October 26, 2023; Brianna Bambic has updated some new features of Allen Coral Atlas to the training participants related Coral Bleaching Monitoring System Alert for countrywide.  Letter of Intent between CTI-CFF and Allen Coral Atlas draft is ready to sign</li> <li>2. On July 2023, RS has provided CT Atlas training to Solomon Island.</li> <li>3. Data Contribution from ATSEA-2:               <ul style="list-style-type: none"> <li>• Whale sighting in Rote Ndao (April 6, 2023)</li> <li>• Marine megafauna sighting (whale, dolphin, turtle) (April 6, 2023)</li> <li>• MPA Kolepom Island – Indonesia (February 14, 2023)</li> </ul> </li> <li>4. Collaboration has been initiated with European Commission through the Directorate General of International Partnerships (DG INTPA) through SpaceTec Partners for sustainability, resilience, and digital skills.</li> </ol>
GIS training (re: for CT Atlas) –			

# MEWG Workplan and Budget for 2023

Activities	Time frame	Budget	Update
<p>Activities from RPOA 2.0</p> <ul style="list-style-type: none"> <li>- Implement of M&amp;E activities</li> <li>- Development of a priority regional score card and dashboard</li> <li>- Access and full operation of CT Atlas as an updated platform for regional information/data and for tracking implementation of the RPO 2.0</li> </ul>		<p>RS will further discuss to get financial support from fund available from partners or future global fund which is currently peruse by RS.</p>	<p><u>The MEL and Communication Workshop on July 25-26, 2023 is contributing to several RPOA 2.0 Targets, Outcome and Outputs are targeted, such as:</u></p> <p><b>Target Outcome C1.1:</b> A strengthened CTI-CFF Regional Secretariat effectively takes the lead in coordinating the implementation and monitoring of RPOA 2.0 with CT6 and Partners, aligning with the CT6 National Plans of Action (NPOAs) and other relevant international platforms and initiatives.</p> <p><b>Outcome C1.1.1</b> Upon the adoption of the RPOA 2.0, the CTI-CFF governance mechanism, including M&amp;E and reporting, is strengthened and functional and countries remain updated</p> <p><b>Outcome C1.1.2</b> Upon the adoption of the RPOA 2.0, new partnerships and collaborations are established and current collaborations are strengthened and improved through MEAL strategy, communication strategy and financial strategy for improved implementation of the activities in the CTI-CFF region</p> <p><b>Outcome C1.5.1:</b> Effective and efficient Regional Secretariat responsive to the commitments and needs of the CT6 and other stakeholders through an established system of monitoring, reporting and coordinated implementation of the RPOA 2.0</p>

# MEWG Workplan and Budget for 2024

Activities	Time frame	Budget
Monitoring & Evaluation Working Group- Physical meeting	Q2-Q3	USD 30,000 for 1x physical meeting in SEA countries. Provided there is external funding support, an extra physical meeting/workshop might be held. Other possible outsourcing is also planned for physical meeting.
RPOA 2.0 - M&E Plan Framework - Online meeting prior – Physical meeting for finalization - Development of NPOA	Q1-Q3	In the process of securing amendment of USAID DOI support.
CT Atlas – Track the progress Training and Discussions GIS training (re: for CT Atlas) –	Q2-Q3	USD 30,000 for 1x physical meeting in SEA countries. Provided there is external funding support, an extra physical meeting/workshop might be held. Other possible outsourcing is also planned for physical meeting.
Activities from RPOA 2.0	Q2 – Q3	Several activities will be covered under PIO Grant and other supports.

# Change of Chair and Co-Chair

## Term of the Chair and Co-Chair

The term of the Chair and Vice Chair is two years starting on 01 January of the year, following the confirmation of the SOM. The MEWG will decide the subsequent Chair and Vice Chair.

[http://www.coraltriangleinitiative.org/sites/default/files/resources/TOR%20of%20Monitoring%20and%20Evaluation%20Working%20Group%20\(MEWG\).pdf](http://www.coraltriangleinitiative.org/sites/default/files/resources/TOR%20of%20Monitoring%20and%20Evaluation%20Working%20Group%20(MEWG).pdf)

Year	Chair	Country	Co-Chair	Country
<b>2021 - current</b>	Dato' Mohamad Razif Bin Haji Abd Mubin	Malaysia	Ms. Yvonne Tio	Papua New Guinea
	Madam Noor Afifah Abdul Razak			
<b>2020 – 2021</b>	Dato' Jana Santhiran Muniayan	Philippines	Dr. Nagulendran Kangayatkarasu	Malaysia
	Ms. Amelita DJ Ortiz			

# Proposed MEWG Chair and Co-Chair 2024-2025

	Chair	Co-Chair	Remarks
ID	PG	PH	
MY	PG	PH	
PNG	PG	PH	CONFIRMED
PH	PG	PH	CONFIRMED
SB	PG	PH	
TL	PG	PH	

During the MEWG Meeting on July 27, 2023, Member Countries had reached the consensus to propose Papua New Guinea as new Chair and Philippines as the new Co-Chair for 2024-2025.

Papua New Guinea confirmed readiness to become the Chair.  
Philippines confirmed readiness to become the Co-Chair.

# Recommendations for SOM 18

6. 1 Acknowledged and appreciated the presentation by Monitoring and Evaluation Working Group. (Annex 6.1)
6. 2 Requested Regional Secretariat to support the in-country process for NPOA (Workshop, Writeshop, etc)
6. 3 Encouraged CT6 Countries to socialize and disseminate the Regional Plan of Action (RPOA 2.0); (Annex 6.2)
6. 4 Acknowledged and appreciated the data contribution from Indonesia, Malaysia and Philippines for the M&E Plan Framework of RPOA 2.0 (Annex 6.3), and encourage Papua New Guinea, Solomon Island and Timor-Leste to submit the data.
6. 5 Acknowledged the presentation of challenges in implementation of Monitoring, Evaluation and Learning in regard to RPOA 2.0 (Baseline Data and Update Information) from CT6. (Annex 6.4)
6. 6 Acknowledged the process of Letter of Intent (LoI) with Allen Coral Atlas (Annex 6.5)
6. 7 Requested the CT6 countries to update the data in CT Atlas i.e MPA and Threatened Species by Q2 2024
6. 8 Requested Regional Secretariat and potential partners to conduct one-on-one training and verification of data with the CT6 focal point/NCC and to incorporate the data from M&E Plan Framework in the CT ATLAS
6. 9 Acknowledged and appreciated the data contribution from ATSEA-2 regarding MPA Kolepom Island in Indonesia, Whale sighting in Rote Ndao, and Marine megafauna sighting (whale, dolphin, turtle)
6. 10 Encouraged Regional Secretariat to explore potential collaboration and integration with potential partners (i.e SpaceTec.) or other relevant sources in enriching data into CT Atlas.

# Recommendations for SOM 18 (Cont.)

6. 11 Acknowledged and appreciated the USAID-SuFiA TS for conducting the Monitoring, Evaluation and Learning, and Communication Workshop in Manado, Indonesia on July 25-26, 2023.
6. 12 Acknowledged and appreciated the continuous support of USAID through the Sustainable Fish Asia – Technical Support (SuFIA TS) to the activities related to M&E Working Group and MEL Activities in 2024.
6. 13 Acknowledged and appreciated the WWF to launch the Stocktake Report on Marine Plastic Pollution and Its Sources in the Coral Triangle on August 2023 and to the activities related to M&E Working Group. (Annex 6.6)
6. 14 Appreciated the excellent contribution of Dato' Mohamad Razif Bin Haji Abd Mubin, Dato' Jana Santhiran Muniayan and Madam Noor Afifah Abdul Razak as Chair from Malaysia and Ms. Yvonne Tio as Co-Chair from Papua New Guinea in year 2022-2023.
6. 15 Supported the recommendation of the Monitoring and Evaluation Working Group to turn over the Chair from Malaysia to Papua New Guinea and the turnover of the Co-Chair from Papua New Guinea to Philippines based on the provision stipulated in the rules and procedure of the CTI-CFF Monitoring and Evaluation Working Group.
6. 16 Acknowledged and appreciated the contribution of previous Monitoring and Evaluation Manager (MEM), Mr. MD Anjum Islam during his term with the CTI-CFF Regional Secretariat
6. 17 Approved the Monitoring and Evaluation Working Group 2024 Workplan.

“To understand and to cherish are the keys to unlocking the hidden knowledge of our vast ocean”

*Leaders of the Coral Triangle*

*15<sup>th</sup> May 2009*

*Manado, North Sulawesi, Indonesia*

Terima Kasih

