## 質 問 回 答

2015年6月8日

「(案件名)大洋州地域廃棄物管理改善プロジェクト終了時評価調査」(公示日:2015年5月27日/公示番号:150365)について、業務指示書に関する質問と回答は以下のとおりです。

通番号	当該頁項目	質問	回答
1	【第 2 業務の目的・内容に関する 事項】 1.業務の背景について 「本契約は、プロジェクト全体として の評価および、対象 11 か国の個 別の評価結果の両者をまとめるも の。」	中間レビュー報告書では対象 11 か国の個別の評価のほかに、地域協働活動(Region-wide)についても評価している。地域協働の活動部分を含めてプロジェクト全体となると理解しているが、この部分はどのように対応するのかご教示いただきたい。 尚、配布資料として公開された各国の最新の PDM/PO には地域協働の活動およびプロジェクト全体の PDM/PO は含まれていないため、配布資料として公開をお願いしたい。	結果を踏まえ、地域協働の部分をまとめることを想定しています。 地域版の PDM、PO は別紙のとおり
2	【第 2 業務の目的・内容に関する 事項】 5.業務の内容について 「(1)国内事前準備の項目(エ)調 査団内の検討のため、中間レビュ ー調査結果を踏まえ、評価グリッド (案)を用いて評価とりまとめ(案) を検討する。」	左記に記載された「評価とりまとめ(案)」というのは、具体的にはどのようなものなのか、(記載すべき事項や記載の形式など)また「検討する」とあるが、資料として作成するのかについてご教示いただきたい。	合同評価報告書の目次案及び全体取りまとめの方向性を、あらかじめ資料として作成することを 想定しています。

以 上

Project Design Matrix (PDM) - Region-wide PDM: Version 2

Project Title: Japanese Technical Cooperation Project for Promotion of Regional Initiative on Solid Waste Management in Pacific Island Countries (J-PRISM) Final Beneficiaries: Citizens of all 11 PICs Target Group: C/Ps of 11 PICs ※

Target Area: 11 PICs

Implementing Agency: SPREP and C/P agencies of 11 PICs

As of September 17, 2013

Project period: 5 years

Narrative Summary	Objectively Verifiable Indicators	Means of Verifications	Important Assumptions					
Overall Goal								
Sustainable management of solid waste in the Pacific Region is enhanced.	Good SWM practices are applied. (e.g. Issues on SWM of a PIC is resolved by itself or with the collaborative assistance of other PICs.)	National performance audit report						
Project Purpose			Natural disaster would not drastically affect the					
Human and institutional capacity base for sustainable Solid Waste Management in the Pacific Region is strengthened through implementation of the Pacific Regional Solid Waste	Level of contributions by the project to the RS2010 implementation	Mid-term review /terminal evaluation of RS2101 report by SPREP	collaboration among PICs and SPREP.  2. Political changes of PICs would not drastically					
Management Strategy (2010-2015) (RS2010).	2. Total # of good practices, which were generated through project activities in each PICs, have been widely practiced in other PICs.		affect the collaboration among PICs and SPREF					
# Priorities under RS2010 Outputs								
1 Sustainable Financing	7							
2-1 3Rs/4Rs								
2-2 Waste Disposal  Output 2: Waste management options for atoll are studied.	2-1 # of conceptual plans developed	SPREP/JICA						
2-3 Waste Collection 3 Legislation 4 Awareness/Communication/ Education								
Output 1: Human capacity of SWM is strengthened through trainings and workshops.	<ul> <li>1-1. # of workshops/Trainings conducted, # of participants, # of countries participated, # of participantes incountry attachment programme</li> <li>1-2. Good lessons of 3R are reported.</li> <li>1-3. Good lessons of semi-aerobic landfills are reported.</li> </ul>							
Capacity Building  Output 3: Knowledge experience and lessons through the project and the past assistance are shared among PICs	<ul> <li>1-4. Good practices of south-to-south (country-to-country, local-to-local) assistance/cooperation are reported.</li> <li>1-5 # of cases of improved occupational health practices</li> <li>3-1 Guidance materials printed and distributed.</li> <li>3-2 # of PICs to which guidance materials are disseminated</li> </ul>	SPREP/JICA						
6 Environmental Monitoring								
Policy, Planning, Performance Output 4: Regional network among PIC countries is strengthened.	<ul><li>4-1 J-PRISM page is developed.</li><li>4-2 # of Newsletter, # of donor coordination meetings, project map</li></ul>	SPREP/JICA						
8 Solid Waste Industry								
* Monitoring system of RS2010 Output 5: Regional system to monitor the RS2010-2015is established.	5-1 Monitoring results are periodically reported from PICs compiled by SPREP and presented to the SPREP meeting (Steering Committee Meeting commencing 2014 and 2015) 5-2 Recommendations and baseline information is established for ongoing waste management in the Pacific Region.	SPREP/JICA						
Activities	Inp	puts						
Please see PO for details.	Japanese Side  Dispatch of JICA experts  Provision of equipment and materials	SPREP  Assignment of a Project Coordinator						
	Provision of Regional, sub-regional and in-country workshops /	Logistical support (including allocation of office space)	Pre-condition					
	training Loca cost support		All 11 PICs are committed to the collaboration among them.					

Plan of Operation (PO) - Region-wide

PO Region-wide Version 1 (Revised and updated in Aug. 2012)

run or operation (r o) region whee	_																	<u> </u>	eviseu anu uj		
Outputs and Associated Activities	Indicators for Outputs	Agencies in charge		201				2012			2013					2014		<b></b>	2015		201
		9	2 3 4	5 6 7	8 9 1	10 11 12	1 2 3 4	5 6 7 8	9 10 11 1	2 1 2 3	4 5 6	7   8   9	10 11	12 1 2	3 4 5	6   7   8   9	10 11 12	1 2 3 4	4 5 6 7	3   9   10   1	1 12 1
<ul> <li></li></ul>					☆				☆							☆				☆	
/ Totali					<b>*</b>	1			*			,									
SCC/Eva Planned													Mid tor	m Review						l Terminal	al Evaluatio
Evaluation Studies											+++		Midrieii	IIIVEVIEW						- TCIIIIII	TEVAIDATIO
Actual																					
OUTPUT 1: Human capacity on SWM is strengthened through trainings and workshop	S.																				
1-1 Eco-island concept		JICA				$\perp \perp \perp \perp$					$\bot\bot\bot$										
1-1-1 Conduct the trainings in Japan on Eco-island concepts								☆ Okinawa											☆ Okinawa		
	4	appen/Ett/Ma						<b>★</b> *2													+
1-2 3R concept	-	SPREP/FIJI/JICA				+												+++			
1-2-1 Conduct the sub-regional training/workshop on 3R						☆			☆	10			☆	D-1 #2			☆				+
W 11.4	-					*		⇔ Okinawa		iji *3			*	Palau *3							
1-2-2 Hold the regional meeting to promote 3R in the Pacific region (combined with Activity 1-1-0)								★ *2			Hanoi, Vie	etnam *4			Surabaya, li	ndonesia *4					
	1	SPKEP/SAMUA/JIC	1			+		*4		_	i idiloi, vic				ou.ubuyu, ii	Tabriobia 1					+
	-	Λ				٠ ا			☆		1	Pohnpei, F	SM				٠,				
Conduct sub-regional training/workshop on semi-aerobic landfill management in Samoa or other countries	11 " 6 11 " 77 11 1 1 " 6				1	<u>*                                    </u>			X	<b>★</b> FS		i oninpoi, i	OIVI				×				+
1-4 Country Attachment Program	1-1. # of workshops/Trainings conducted, # of participants, # of countries participated, # of	SPREP/JICA			+ + + '	^				XF3	IVI /										+
1-4 Country Attachment Frogram	participants, # of countries participated, # of participantes incountry attachment programme	SFREF/JICA						☆								٨,			*		
1-4-1 Develop and conduct the country attachment program	1-2. Good lessons of 3R are reported.					<b>-</b>		* *							,	A					
	1-3. Good lessons of semi-aerobic landfills are							^ ^													
1-4-2 Develop and conduct the study visit program	reported.					<del> </del>	+	<b>★</b> *10													
	1-4. Good practices of south-to-south (country-to-country, local-to-local)																				+
1-4-3 Develop and conduct the trainer dispatch program	assistance/cooperation are reported.								<b>→</b> *11	<b>★</b> *7											
1-5 Occupational health and safety issues	1-5. # of cases of improved occupational health	JICA/ILO																			+
Investigate and practice the occupational health & safety issues in SWM in	practices	01012120	<b>☆</b>																		
collaboration with ILO				*																	
1505 1 10010000000000000000000000000000	1																				
1-5-2 Develop a manual (WARM+) for waste disposal sites											1										
Conduct the training/workshop to share the lessons on occupational health &						☆		☆ Tr	ainers Trainin	g		☆									
safety issue on SWM				*								*									
1-6 Post disaster waste management	1	SPREP/JICA																			
Plan and implement pilot projects to quickly respond to the disaster waste and								1		Samoa *5	Г::: *6										
compile reports							*		7	Sainua 5											
Conduct a literature study and develop draft guidelines for Post Disaster Waste																					
Management Management								1													
OUTPUT 2: Waste management options for atoll are studied		SPREP/JICA																			
2-1 Review the current practice on waste management options											<b>*10</b>										
2-1 Review the current practice on waste management options	-2-1 # of conceptual plans developed									*	712										
2-2 Develop a draft conceptual plan for atoll islands	2 1 " of conceptual plans developed																				
																					$\perp \perp \perp$
OUTPUT 3: Knowledge, experience and lessons through the project and the past assista	nce are shared among PICs	SPREP																			
and wreage, experience and response through the project and the past assista	ince are shared unlong 1 105	SI KEI																			
3-1 Review the currently available materials	3-1 Standardized audit program is developed											+ + +									
to a series with the series of	and disseminated.																				
3-2 Develop draft guidance materials for Decision-Makers and Practitioners	3-2 # of countries practicing the audit program																				
·	1 1																				
OUTPUT 4:Regional network among PIC countries is strengthened		SPREP																			
4-1 Develop the <i>Project</i> page in the SPREP web-site																					
	4																				
4-2 Issue the Newsletter on SWM twice a year with contribution from 2 PICs	4-1 J-PRISM page is developed		☆			☆		☆	7	*	☆			*	7	☆	☆		☆		_  ☆
<u> </u>	4-2 # of Newsletter, # of donor coordination		7	*	<u> </u>		*			*				*	*						
4-3 Develop and maintain the project map on SWM	meetings, project map						11111111111111111111111111111111111111			111111111111111											
	4						<u> </u>			111111111111111111111111111111111111111	<u> </u>				<u>,                                    </u>					+++	<del></del>
Facilitate donor coordination and report annually on donor activity in the area										_					☆			☆			$\bot$
of solid waste management  OUTPUT 5:Regional system to monitor the RS2010-2015 is established		SPREP																			
Form the taskforce (sub-regional group)to monitor the progress of	3-1 Monitoring results are periodically reported	DI IXLI																			
5-1 implementation of RS2010 semi-annually	from PICs.																				
Conduct the review of the RS2010-2015 (at the time of mid-term / terminal	5-2 Recommendations and baseline information is established for on-going waste																				
5-2 Conduct the review of the R52010 2013 (at the time of find term) formula	Intormation to actablished tor an access weeks							<del></del> ' '													