

**INCEPTION WORKSHOP FOR SOC DEVELOPMENT AND IMPLEMENTATION IN PAMPANGA  
CAPAMPANGAN ISLAND RESTAURANT, SAN FERNANDO CITY, PAMPANGA  
29 NOVEMBER 2012**

**WORKSHOP REPORT**

1. The inception workshop for the development and implementation of the SOC reporting system in Pampanga was conducted on 29 November 2012 at Capampangan Island Restaurant in San Fernando City, Pampanga. The workshop specifically aimed to: 1) provide an overview of the ICM framework and process and update the members of the TWG on ICM on the progress made on the development of ICM program in Pampanga; 2) discuss the benefits of SOC in determining baseline conditions and priorities that can be addressed in the ICM program; 3) discuss the processes of establishing the reporting system and development of SOC baseline report; 4) clarify the roles and responsibilities of the SOC Task Team, and 4) show how the SOC reporting is linked to subsequent activities of the ICM program.
2. The workshop was attended by representatives from 7 municipal LGUs (San Luis, Porac, Sasmuan, Minalin, Apalit, Lubao and Florida Blanca), provincial (PHO, PEO and PG-ENRO) and national government agencies (DENR Region 3, PENRO, BFAR, DPWH and DILG). The list of participants is given in Annex 1.
3. The expected outputs from the workshop included: 1) preliminary assessment of data availability and data sources based on the requirements of the SOC, and 2) action plan for the development of SOC baseline report for Pampanga. The programme of activities, including details of the workshop is given in Annex 2.
4. The highlights of the workshop, including required actions are summarized below.

Items Discussed	Agreed Actions
<p>1. ICM framework and process and progress made on the development and implementation of the ICM program in Pampanga</p> <p>Some of the notable achievements in ICM program implementation in Pampanga are as follows.</p> <ul style="list-style-type: none"> <li>• Passing of Sangguniang Panlalawigan (SP) Resolution No. 2340 requesting the Office of the Governor to develop and implement ICM in coastal municipalities of Lubao, Sasmuan and Macabebe. SP to allocate necessary funding for ICM</li> </ul>	<p><u>ICM program development and implementation</u></p> <ul style="list-style-type: none"> <li>• Facilitate the passing of SB resolution at the municipal level supporting the provincial resolution regarding ICM implementation in Pampanga.</li> <li>• ICM program to include inland municipalities particularly those along the major tributaries (Florida Blanca, Apalit, Minalin, Porac, San Luis).</li> <li>• Facilitate the passing of an Executive Order from the Governor requesting the designation of permanent focal person</li> </ul>

<p>implementation.</p> <ul style="list-style-type: none"> <li>• Enactment of EO 07-2012 creating the TWG for ICM. PGENRO acts as Chair to the TWG and DENR-PENRO serves as Secretariat to the TWG.</li> <li>• Initiation of SOC development and implementation</li> <li>• Capacity strengthening of ICM core staff (e.g., ICM and CUZ training, ICM Leader's Seminar)</li> <li>• Initial action plans for the roll-out of ICM implementation at the provincial and municipal level developed</li> <li>• Initial flagship project briefs developed for potential partnership with the private sector</li> <li>• Environmental Code of Pampanga drafted. The draft currently does not cover disaster prevention and management considering that flooding is one of the major environmental issues in the province.</li> </ul>	<p>for ICM from municipal LGUs and relevant government agencies.</p> <ul style="list-style-type: none"> <li>• Use of email (i.e., <a href="mailto:icm_pampanga@yahoo.com">icm_pampanga@yahoo.com</a>) to facilitate exchange of information.</li> <li>• Refine the draft Environmental Code of Pampanga to include disaster risk reduction and management.</li> </ul>
<p>2. Benefits of SOC in determining baseline condition and priority issues that can be addressed in the ICM program</p> <p>3. Detailed process and requirements for SOC development and implementation</p> <ul style="list-style-type: none"> <li>• The roles and responsibilities of the TWG for SOC were explained.</li> <li>• The expected outputs (i.e., initial assessment of data availability and data sources and action plan for SOC development and implementation) from the SOC inception workshop were discussed.</li> <li>• The preliminary assessment of data availability and data sources for SOC reporting in Pampanga is given in Annex 3 (see attached Excel file).</li> </ul>	<p><u>TWG for SOC</u></p> <ul style="list-style-type: none"> <li>• Reconstitute the existing TWG for ICM to include other agencies, academe and private sector. An Executive Order will be passed requesting the participation of other agencies and sectors.</li> </ul> <p><u>Development of SOC report for Pampanga</u></p> <ul style="list-style-type: none"> <li>• Letter from the Governor requesting the Mayors to support the development of SOC report for Pampanga.</li> <li>• SOC report for Pampanga will cover the 3 coastal municipalities and inland municipalities along the major tributaries</li> <li>• Coverage years for the SOC report for Pampanga will be 2010-2013</li> </ul>
<p>4. Next steps for SOC development and</p>	<ul style="list-style-type: none"> <li>• Outputs from the inception workshop will</li> </ul>

<p>implementation</p> <ul style="list-style-type: none"> <li>• Detailed action plan for the development of SOC baseline report for Pampanga is given in Annex 4.</li> </ul>	<p>be furnished to the participants</p> <ul style="list-style-type: none"> <li>• Convene the SOC-TWG in March 2013 for initial data consolidation and validation</li> <li>• Publication of SOC report for Pampanga is targeted in October 2013</li> </ul>
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## **Annex 1. List of Participants**

1. Ernesto Bondoc  
MPDC-San Luis  
Tel: 0917-5423952
2. Glenn I. Lansangan  
MPDC-Porac  
Tel: 0919-6822380
3. Marita R. Ocampo  
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4. Jake R. Mangalindan  
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5. Guillermo R. Angeles  
MPDC-Sasmuan
6. Perry R. Roque  
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7. Eduardo M. Rivera  
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9. Allan L. Odchigue  
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10. Paulyne A. Dizon  
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11. Irene Marie Villar  
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14. Amelia M. Arce  
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15. Nathaniel Supan  
PENRO Pampanga
16. Ailyn D. Bondoc  
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17. Cyril Lachica  
DENR MBCO 3
18. Perlita R. Mulato  
DENR PENRO Pampanga
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20. Revelina C. Timbang  
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21. Carmencita S. Agustin  
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22. Arthur F. Punzalan  
PG-ENRO
23. Pedro Marucut  
PG-ENRO
24. Edwilyn Tanda  
PGENRO  
Tel: 0949-1746242
25. Nancy Bermas  
PEMSEA
26. Daisy Padayao  
PEMSEA

Annex 2.

**Orientation cum Inception Workshop for the State of the Coasts Reporting for Pampanga**  
**Capampangan Island Restaurant, San Fernando City, Pampanga**  
**29 November 2012**

**Provisional Workshop Agenda**

<b>Time</b>	<b>Activity</b>	
8.30 - 9.00	Registration	
9.00 – 9.05	Welcome remarks	Engr. Arthur Punsalan PG-ENRO
9:05 – 9:15	Introduction of participants	PENRO PAMPANGA
9:15 – 9:20	Objectives of the workshop, mechanics and expected outputs	Ms. Nancy Bermas Ms. Daisy Padayao PEMSEA
9:20 – 9:30	Discussion on the establishment of SOC Task Team – PEMSEA	Ms. Nancy Bermas Ms. Daisy Padayao PEMSEA
9:30 – 10:00	Overview of the ICM Program of Pampanga	Ms. Nancy Bermas Ms. Daisy Padayao PEMSEA
10:00 – 10:15	Coffee Break	
10:15 – 10:45	Introduction to the State of the Coasts Reporting	Ms. Nancy Bermas Ms. Daisy Padayao PEMSEA
10:45 – 10:45	State of the Coasts Governance Indicators (18)	Ms. Nancy Bermas Ms. Daisy Padayao PEMSEA
10:45 – 12:00	Workshop on Governance Indicators and presentation of outputs	PG-ENRO, PENRO, PEMSEA
12:00 1:00	Lunch Break	
1:-00 – 1:30	State of the Coasts Sustainable Development Indicators	PEMSEA
1:30 – 3:00	Workshop on Sustainable Development Indicators and presentation of outputs	PG-ENRO, PENRO, PEMSEA
3:00 – 3:15	Coffee Break	
3:15 – 4:00	Action Planning and presentation of outputs	PG-ENRO, PENRO, PEMSEA
4:00 – 4:30	Wrap up and closing	PG-ENRO and PENRO

## SOC Inception Workshop

The State of the Coasts (SOC) reporting system is one of the tools of ICM and it is intended for use by local governments that are implementing ICM programs or in the process of initiating the development of an ICM program. The SOC reporting system helps local governments establish a monitoring, evaluation and reporting mechanism to assess progress and impacts of ICM implementation.

Pampanga is considered as an ICM site that is currently in the stage of initiating the development of its ICM program. The SOC workshop will:

- discuss the benefits of SOC as a tool to determine baseline conditions and priorities to be addressed under the ICM program;
- the processes of establishing the reporting mechanism and the development of the report;
- clarify the roles and responsibilities of the SOC Task Team to be established, and
- show how the SOC reporting is linked to the subsequent activities of the ICM program.

## Workshop Mechanics

The workshops will entail an initial assessment of data availability including data sources as required by the SOC reporting system. Participants will endeavour to fill out the attached SOC reporting template during the workshop.

Two break-out sessions will be undertaken to discuss the core indicators for: 1) Governance and 2) Sustainable development aspects. To facilitate the workshop, participants will be grouped as proposed below. Each group will assign a workshop facilitator to lead the discussions and a rapporteur to record the highlights of the discussions. The outputs of each group will be presented at the end of each workshop session.

Workshop 1	Workshop 2
Governance Indicators	Sustainable development indicators
Group 1 to cover indicators for: <ul style="list-style-type: none"><li>• Policy, strategies and plans</li><li>• Institutional arrangements</li><li>• Legislation</li></ul> Group 2 to cover indicators for: <ul style="list-style-type: none"><li>• Information and public awareness</li><li>• Capacity development</li><li>• Financing mechanisms</li></ul>	Group 1 to cover indicators for: <ul style="list-style-type: none"><li>• Natural and man-made hazards prevention and management</li><li>• Water use and supply management</li><li>• Pollution reduction and waste management</li></ul> Group 2 to cover indicators for: <ul style="list-style-type: none"><li>• Habitat protection, restoration and management</li><li>• Food security, fisheries and livelihood management</li></ul>

## Expected outputs

- Accomplished SOC reporting template (preliminary) indicating data availability and sources
- Next steps

Annex 4. ACTION PLAN FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE STATE OF THE COASTS REPORTING SYSTEM

PROVINCE OF PAMPANGA

Activities	Outputs	Responsibility Centers	Timeline	Budget	Remarks (Action plan 20 Nov)
1. Conduct SOC Inception Workshop with relevant stakeholders	<ul style="list-style-type: none"> <li>Initial assessment of data availability and data sources</li> <li>Action plan for SOC development in Pampanga</li> </ul>	PGENRO, PENRO, PEMSEA	29 November 2012		
2. Establishment of SOC task team	<ul style="list-style-type: none"> <li>SOC task team established</li> </ul>		<i>Last week of November</i>		<i>Adopting the created TWG : EO 07-2012 &amp; create sub-committee for SOC</i>
3. Letter from the Governor to the Municipal Mayors re: SOC-ICM Formulation			1 <sup>st</sup> week of December 2012		
4. Data Gathering	<ul style="list-style-type: none"> <li>Accomplished SOC template</li> </ul>	PGENRO, PENRO, SOC-TWG	January-March <b>2013</b>		<i>Already sent letter instructing Municipalities to start data gathering</i>
5. Data Validation	<ul style="list-style-type: none"> <li>Validated data for SOC</li> </ul>		April-June 2013		
5.1. Conduct validation Workshop					
5.2. Conduct Field Validation					
6. Data Analysis,	<ul style="list-style-type: none"> <li>Results for the SOC</li> </ul>		June-July 2013		



Activities	Outputs	Responsibility Centers	Timeline	Budget	Remarks (Action plan 20 Nov)
Synthesis, and Interpretation	indicators				
7. Drafting of SOC Report	<ul style="list-style-type: none"> <li>Draft SOC report</li> </ul>		July-August 2013		
8. Consensus building on the contents of the report with Local Chief Executive, technical team and other stakeholders	<ul style="list-style-type: none"> <li>Recommendations for finalization of SOC report</li> </ul>		September 2013		
9. Finalize SOC Report	<ul style="list-style-type: none"> <li>Final SOC report</li> </ul>		September 2013		
10. Publication of SOC Report	<ul style="list-style-type: none"> <li>Published SOC report for Pampanga</li> </ul>		<i>October 2013</i>		
11. Dissemination of SOC report, including presentation to LCE					
12. Updating					