

*Annex 1: Comprehensive checklist to ensure ICM Mainstreaming into the CLUP*

**1.1 Step 1. Organize**

<b>Step 1. Organize</b>	<b>Key Steps</b>	<b>Relevant Output</b>	<b>Checklist to ensure ICM mainstreaming</b>	<b>TA to be supported by the various Government agencies</b>	<b>Possible Source of Data and Information</b>
	Discuss the need to prepare or update the CLUP	Decision to prepare/update CLUP	Letter of intent/request sent by LGU to DENR Field for TA support or a letter of inquiry from the DENR field to the LGU whether there is a plan to update their CLUP.	Main facilitator and support from provincial PPDO; CMEMP BMB as resource persons	LGU
	Access available resources and prepare proposal	Strategies to undertake planning CLUP Proposal / SB/SP Resolution approving proposal	Consider resources for conduct of coastal resource assessment and studies, consultation activities and data collection.	harmonizing all available policies and local programs related to ICM and CLUP	DHSUD, DILG, LGU, DENR
	Organize the Planning Team	Executive Order designating members of Planning Team and Technical Working Groups	Ensure involvement of DENR-BMB, BFAR, Agriculture, Environment in the LDC, Tourism offices must be involved (municipal level); involve Provincial levels and DHSUD coordinator; NEDA and DILG; ICM TWG/network.	Training/Resource Speaker to orient the planning team; GIS /mapper;	Involve research academic institutions/NGOs as resource speakers; BFAR for fisheries related policies; DSHUD CLUP steps, DILG for CDP steps; DENR for environmental programs; CCC for CC lens, UP Resilience Institute/SURP or OCD for DRM lens

	Orient the Planning Team	Defined roles and responsibilities	Orientation on ICM, basic terminologies and coastal zones; involve FARMC or fisherfolk sectoral reps, review approaches to strengthen the ridge-to-reef/integrated ecosystems concepts during the planning process (e.g. nature-based solutions, ecosystem-based adaptation)	Technical inputs on forest, coastal, fisheries for non-technical team members; vice-versa; Planning orientation and tools to non-planners; DSHUD guidelines	Relevant training manuals, toolkits, guidelines on ICM/coastal and marine and SD aspects
	Inventory available information	Compilation of existing data	Key watershed/sub-watershed delineation (DENR/CENRO), Local sectoral plans and key national agency plans (DENR-BMB, DA-BFAR), Annual reports, assessments and evaluation, climate projections and hazard data, tenurial instruments, fisheries code, other coastal and marine related data available in the LGU and other government entities.	Facilitator and documenter	DENR, BFAR, DILG, DHSUB, MLUC and PLUC
	Prepare and disseminate IEC materials.	Community awareness	Orientation of ICM principles in CLUP; IEC materials in relation to the importance of ICM	Facilitator and documenter	CPDO/MPDO; Barangay officials

*ICM MOV for Step 1: Report on the Relevant Output and Checklist (Columns 3 and 4)*

## 1.2 Step 2. Identify Stakeholders

Step 2. Identify Stakeholders	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	TA to be supported by the various Government agencies	Possible Source of Data and Information
	Identify stakeholders by key planning and development sectors or coverage	List of interest groups/individuals for identified key CLUP outcome/result areas and objectives	Consider as stakeholders FARMCs, ENRO, MAO, BFAR-Regional Office, NAMRIA, PPA, SUCs, NGOs engaged in marine/coastal related work. Include NCIP and IPs as stakeholders if there are parts of the municipal waters recognized as Ancestral Domains.	Facilitator and documenter	M/CPDO, DHSUB, MLUC and PLUC
	Prepare an action plan for approaching and involving each person or group	Action Plan with strategies for approaching and involving stakeholders	Stakeholder engagement plan, if necessary.	Facilitator and documenter	DENR, BFAR, DILG, DHSUB, MLUC and PLUC
	Develop and implement an Information and Education Campaign (IEC) plan.	Information and Education (IEC) Plan	Orientation of planning process the importance of CLUP and ICM; related to fisheries and CLUP and LGU's vision, if PA present this should be part of the CEPA	Facilitator and documenter	CPDO/MPDO; Barangay officials

*ICM MOV for Step 2: Report on the Relevant Output and Checklist (Columns 3 and 4)*

### 1.3 Step 3. Set the Vision

Step 3. Set the Vision	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	TA to be supported by the various Government agencies	Possible Source of Data and Information
	Review the vision, goals, and objectives of the existing CLUP.	Existing vision reaffirmed, revalidated, or revised	The review of the existing vision should clearly be reflected in the context of the integrated ecosystem/watershed-based or ridge-to-reef management planning framework; Ensure revised vision includes ICM aspects	Facilitator and documenter	MPDC/CPD C
	Formulate the vision statement.	Vision statement formulated and agreed upon (if new)	Highlight initial/final results of the situational analysis, especially on coastal assessments, during the visioning/review workshops.	Facilitator and documenter	MPDC/CPD C
	Present the refined vision statement to the Local Development Council for endorsement to the Sangguniang Panlungsod/ Bayan for subsequent adoption.	Feedback from Local Development Council	Refined vision to incorporate ICM elements.	Facilitator and documenter	MPDC/CPD C
	Adopt the vision.	Adopted vision by Sangguniang Panlungsod/ Bayan	Adopted vision to incorporate ICM elements.		SB/SP

	Disseminate the adopted vision to the general public.	Official vision statement disseminated	Official vision statement to incorporate ICM elements.	technical inputs on forest, coastal, fisheries	CPDO/MPDO; Barangay officials
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*ICM MOV for Step 3: Report on the Relevant Output and Checklist (Columns 3 and 4)*

#### 1.4 Step 4. Analyze the Situation

Step 4. Analyze the Situation	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	TA to be supported by the various Government agencies	Possible Source of Data and Information
	Review current CLUP, PPFP, and relevant national/ sub-national plans.	Review of accomplishments of current CLUP based on key result areas; Key strategies and targeted priorities of PPFP, national and other relevant plans	Review relevant plans such as CRMP and ICMP, if available. Consider ADSDPP, PAMP, FLUP and CLUPs/plans of adjacent municipalities/cities/ provinces.		Integrated River Basin Management and Development Master Plans/Framework; Monitoring reports, progress reports on CLUP/PPFP implementation, if available.
	Update situation analysis and conduct new assessments. Conduct sectoral studies Conduct key natural/ physical/ biodiversity/ environmental assessments Process and analyze data	Sectoral and thematic studies Demographic/ socio-economic/ infrastructure-utilities profile: Coastal and marine Forest Climate change and disaster risk	Conduct Coastal Planning Ecosystems Analysis Steps using the CLUP Guidebook Volume 2.; Sectoral:ICM/CRM plans and programs; MPA plan,FMA, fisheries production, river management plan, PAMPs	DENR Field Offices TA in Updating the ENR Profile; Technical inputs in the sectoral studies, facts and figures (ie. BAMS, BMS, DENR-EMB/ BMB for water quality and pollution	DENR BFAR, DOST, NGOs and research institutions; Information from projects and programs being implemented by multilateral and bilateral partners

<p>Discuss the existing situation</p> <p>Establish the significant historical land use trends</p> <p>Determine areas that need to be conserved and preserved, and areas with physical constraints</p> <p>Integrate the results to derive the most pressing and significant issues</p> <p>Discuss potentials and comparative advantages</p> <p>Determine and rank the priority issues and problems</p> <p>Determine possible interventions</p>	<p>Ancestral domain</p> <p>Heritage</p> <p>Green growth</p> <p>Urban design</p>	<p>ICM/CRM plans and programs; MPA plan, FMA, river management plan, PAMPs, SEAMS</p>	<p>DENR Field Offices</p> <p>TA: Technical inputs in the sectoral studies, facts and figures, SEAMS, BAMS, DENR EMB-BMB for water quality and pollution</p>	<p>all NGA concerned to the fisheries sectors, BFAR, DOST, DENR, NGOs research institutions</p>
	<p>Sectoral needs/issues/problems</p> <p>Projected/future land requirements</p> <p>Assessment of natural/ physical/ environmental features</p> <p>Physical environmental profile</p> <p>Existing land uses (map and areas)</p> <p>Thematic and analytical maps</p> <p>Development constraints/ non-buildable areas</p> <p>Potential development areas</p>	<p>Coastal: ICM/CRM plans and programs; MPA plan, Fisheries Management Area plan, river management plan, PAMPs, SEAMS; BAMS</p> <p>Mangrove and beach forests, river and estuaries, wetlands, endangered and endemic species, Climate Change Vulnerability Assessment (CCVA)</p>	<p>Technical inputs from DENR and BFAR on environmental profile</p>	<p>DENR, BFAR, DOST, NGOs and research institutions</p>
	<p>Cross-sectoral analysis and integration of sectors and land uses</p> <p>LGU potentials and comparative advantages</p> <p>Priority issues and problems</p> <p>Possible interventions</p>	<p>Forests: inclusion of mangrove and beach forest, greenbelts zones, river basins, watersheds</p>	<p>Technical inputs from DENR and BFAR on environmental profile</p>	<p>DENR FMB, BMB, ERDB, DA-BFAR</p>
		<p>CCDRM: tsunami area, SL rise, flood prone areas</p>	<p>Technical inputs, Maps</p>	<p>CCC, DOST, DENR, NEDA, BFAR, PAG-ASA</p>
		<p>Ancestral domain: ADSDPP, claims, domains maps for rivers and waters, watershed, islands, ICCA</p>	<p>Maps, technical inputs, IP knowledge</p>	<p>NCIP</p>

			Heritage: geological or historical features		National Museum, academic institutions, NGO's, Church
			Green Growth: enterprise/economic development related to fisheries, coastal marine and forest products, tourism, marine transport		DTI, DHSUD, NEDA, PPA, TIEZA, Export zone, Marina
			Sectoral needs: Coastal Environment Profiles; Fisheries Profiles; Solid Waste Issue/Marine Litter, Gender and Development Plan		
			Projected/future: same as above		
			Cross-sectoral: Gender, Conflict Areas, CCA and DDR, Economic zones		
			LGU potentials: Coastal zoning and fisheries and tourism related programs		
			Policy issues/possible interventions: Sectoral studies, SWOT, PCRA		
	Validate new findings with stakeholders.	Refinement of baseline data based on stakeholder feedback	Ensure that baseline data includes coastal and marine indicators.	Facilitator and documenter	LGU

	Determine current and projected needs.	Current and projected needs per sector		Facilitator and documenter	LGU
	Determine land supply.	Land supply for development		Maps	DENR LMB, NAMRIA

*ICM MOV for Step 4: Report on the Relevant Output and Checklist (Columns 3 and 4)*

### 1.5 Step 5. Set the Goals and Objectives

<b>Step 5. Set the Goals and Objectives</b>	<b>Key Steps</b>	<b>Relevant Output</b>	<b>Checklist to ensure ICM mainstreaming</b>	<b>TA to be supported by the various Government agencies</b>	<b>Possible Source of Data and Information</b>
	Review the vision statement and the major problems and opportunities identified in the situation analysis.	Analysis of vision, major problems/ issues, and potentials	Utilize outputs of the visioning activities and situation analysis to come up with coastal and marine-related goals and objectives.	Reviewer, BMB resource person	LGU, DENR BMB
	Formulate the general goals and objectives.	General goals and objectives (multi-sectoral)	ICM elements in the goals and objectives	Reviewer, BMB resource person	LGU, DENR BMB
	Identify the key outcome and output indicators.	Key outcome and output indicators	ICM outcome and output indicators identified	Reviewer, BMB resource person	LGU, DENR BMB

	Validate and adopt the identified development goals, objectives, and key outcomes at the city/municipal and community level.	Validated goals, objectives, key outcome and output indicators	ICM elements in the goals, objective, indicators	Reviewer, BMB resource person	LGU, DENR BMB
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*ICM MOV for Step 5: Report on the Relevant Output and Checklist (Columns 3 and 4)*

## 1.6 Step 6. Establish Development Thrust and Spatial Strategies

Step 6. Establish Development Thrust and Spatial Strategies	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	TA to be supported by the various Government agencies	Possible Source of Data and Information
	Generate and evaluate options for the strategic development thrust.	Preferred development thrust	During the workshop for the generation and evaluation of the strategic development thrust, <b>include, validate and integrate</b> the terrestrial and coastal and marine nodes of LGU, including its comparative advantages, environmental constraints, functional roles, as well as the <b>ICM-related vision descriptors, goals and objectives</b> that were established during the previous steps. This way, the LGU can incorporate and establish their spatial development strategy. Specifically, 1. Indicate the upland, coastal and fisheries thrusts (production, protection (conservation), ecosystem-based adaptation (EbA) elements and principles; biodiversity protection;	1. Facilitation through a meeting or workshop to ensure that ICM Nodes/network are considered; 2. Provide technical inputs; 3. Guide/Refer to the concerned agencies and/or national policies on other topics/expertise	CLUP Guidebook Volume 1 - Step 6

			2. Integration and review the other sectoral plans in the spatial development options (CRM Plan, DRRM, PAMP, Solid Waste Management Plan, Fisheries Management Plan, FLUP, Watershed Management Plan)		
	Formulate development strategies to pursue the preferred development thrust.	Development strategies for the preferred development thrust	Map out the strategies through a map or a transect/ridge-to-reef diagram, especially development strategies located in coastal areas, to help visualize the effects and relationship between strategies and the surrounding areas. Consider the following sustainable development aspects as stipulated in the ICM Framework: 1. Natural and Man-made Hazard prevention and management (refer DRRM Plan, CCVA) 2. Habitat Protection, Restoration and Management (refer PAMP, FLUP, CRM, Fisheries Management Plan) 3. Water Use and Supply Management 4. Food Security and Livelihood Management 5. Pollution Reduction and Waste Management	1. Facilitation through a meeting or workshop to ensure that these sustainable development aspects be considered in the section of strategies in LGUs' CLUP 2. Provide technical inputs; 3. Guide/Refer to the concerned agencies and/or national policies	CLUP Guidebook Volume 1 - Step 6
	Evaluate and select the most suitable	Preferred development and spatial strategies	Include ICM-related principles/criteria/objectives during the strategy assessment and selection process		CLUP Guidebook Volume 1 - Step 6

	development and spatial strategies		(GAM/SCBA). Step 4 assessment shall be considered in spatial strategies		
	Prepare the Structure Plan based on the spatial strategies.	Structure Plan to provide the overall framework of the CLUP (schematic diagram with short narratives)	Using the results of the development thrust and strategies, and characterize the said outputs into a map and detail major planning considerations on the said map, including/considering the steps 4-5 analysis such as critical watersheds/ecosystems/habitats, protection areas, production areas, buffers, climate and disaster resiliency intervention measures, major infrastructure projects, urban growth areas, and circulation networks (including navigational lanes).	1. Support the LGUs by providing technical inputs in the formulation of the structural plan	CLUP Guidebook Volume 1 - Step 6

*ICM MOV for Step 6: Report on the Relevant Output and Checklist (Columns 3 and 4)*

## 1.7 Step 7. Prepare the Land Use Plan

Step 7. Prepare the Land Use Plan	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	Determine land requirements and supply.	Total sectoral land requirement Strategies for addressing land requirements	<p>Integrate results of sectoral/thematic and development plans, such as FLUP, CRMP, Tourism Master Plan, PAMP, and ADSDPP, by the LGUs or national agencies into the CLUP. Land use management and zoning arrangements of these plans should be consistent and compatible with the designation land use and zoning of the LGU.</p> <p>Collect and assess the results of the situational analysis particularly on the: 1. municipal waters boundaries and limits; 2. coastal layers; 3. land/water use requirements, demands and existing supply; 4. River zones; 5. Mariculture and Aquaculture zones; 6. PA Zones; 7. Risk and vulnerability maps; (Refer to Section 4 -Match the needs with the supply)</p>	<p>1. Participation in the meeting/workshop/write shop in the formulation of this step;</p> <p>2. Provide technical inputs</p>	CLUP Guidebook Volume 1 - Step 7

	Design the basic land use scheme.	Proposed Land Use Map; Tabulation of existing and proposed uses; Proposed network of major and secondary roads	Translate the structure plan, with consideration to the land and water use requirements and supply, into a proposed land and water use map with clearly defined boundaries for land/use areas and zones. This should take account aesthetic factors. transport layout, convenience and performance standards.  Quantify land areas of the mapped-out land and water uses.	1. Participation in the meeting/workshop/writes hop in the formulation of this step; 2. Provide technical inputs	CLUP Guidebook Volume 1 - Step 7
	Formulate the policies that will govern the specific land and water uses.	Land and water use policies	Detail the policies that will govern the land and water uses - including statements for its strategic functions, intensity of activities, visual impact regulations, incentives, CCA-DRR, and conservation, preservation, maintenance and development of ecosystems (e.g. coastal), cultural heritage, natural resources and the like.		CLUP Guidebook Volume 1 - Step 7
	Identify the key strategic programs and projects to support implementation of Land Use Plan.	General listing of consolidated programs and projects	Determine relevant programs and projects that will help detail and implement the land use plan and the identified policies. Consider the following sustainable development aspects as stipulated in the ICM Framework and in connection to Step 6: (Highlight the ICM) 1. Natural and Man-made Hazard prevention and management (refer DRRM Plan, CCVA) 2. Habitat Protection, Restoration and Management (refer PAMP, FLUP, CRM,	1. Provide technical input on possible programs that can be undertaken and date needed for program/project design; 2. Suggestions on possible fund sources (e.g. DENR- LGU joint initiative)	CLUP Guidebook Volume 1 - Step 7

			Fisheries Area Management Plan) 3. Water Use and Supply Management 4. Food Security and Livelihood Management 5. Pollution Reduction and Waste Management		
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*ICM MOV for Step 7: Report on the Relevant Output and Checklist (Columns 3 and 4)*

### 1.8 Step 8. Draft the Zoning Ordinance

Step 8. Draft the Zoning Ordinance	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	Define the title and purpose of the integrated Zoning Ordinance.	Authority and purpose	Under the Authority section, it is important to refer in the approved Zoning Ordinance references to other relevant laws such as NIPAS Law, Fisheries Code, Forestry Code, Water Code and other ordinances that are applied in the ZO. Under the Purpose section, LGUs may want to highlight other purposes which are more expressive of the specific development needs, goals and directions of their localities, such as those related to ICM principles.	1. Technical input that can be undertaken and date needed for the zoning;	CLUP Guidebook Volume 1 - Step 8 CLUP Guidebook Volume 3
	Designate specific zones in the city/ municipality based on the CLUP.	Boundary descriptions	Zones should be based on the land and water uses identified in the CLUP. Step 8, Annex 8-2 provides for a guide in determining zones and development regulations specifically for Coastal Areas. In addition, CLUP Guidebook Volume 3 provides for sample Zones and	1. Technical input that can be undertaken and date needed for the zoning;	CLUP Guidebook Volume 1 - Step 8 CLUP Guidebook Volume 3

			Regulations that can be included in the ZO of the LGUs. Water zones should be delineated and provided with corresponding regulations. Since we are promoting ICM approach, for the landlocked municipalities/cities, consider ICM- sustainable development aspects be integrated in the zoning		
	Identify and agree on regulations for each zone/ district.	Zone/ district regulations (use, density and bulk controls, urban design rules and performance standards)	CLUP Guidebook Volume 3 provides for sample Zones and Regulations that can be included in the ZO of the LGUs. Water zones should be delineated and provided with corresponding regulations. Identify in the water use zones allowable uses/activities in accordance with existing laws such as Fisheries Code, AFMA, IPRA, etc., as well as local ordinances.		CLUP Guidebook Volume 1 - Step 8 CLUP Guidebook Volume 3
	Identify areas where Co-Management Agreement (CMA), and inter-LGU cooperation and coordination as well as Indigenous Political System (IPS) can apply.	Indigenous Political System (IPS) / Co-management provisions	Partnership with DENR (for public lands), adjacent LGUs and LGUs within the same watershed (for inter-LGU cooperation and management) and other NGAs (for other public lands) should be established. Corresponding institutional arrangement and mechanisms would also be established between the agencies/groups.  - PA Co-Management Areas; - MPAN; - CBFMA Areas; - Ancestral domains	1. Provide technical inputs; 2. Refer to the concerned agencies such as NCIP, DENR-FMB, BFAR	CLUP Guidebook Volume 1 - Step 8 CLUP Guidebook Volume 3
	Determine any innovative techniques or designs;	Innovative techniques, miscellaneous provisions and	Include other zone arrangements like tenurial agreements, foreshore lease, and permits to help in the management of lands and resources.	1. Provide technical input that can be integrated in the zoning arrangement considering	CLUP Guidebook Volume 1 - Step 8

	miscellaneous provisions; and mitigating measures to include variance and exception provision.	mitigating devices	<ul style="list-style-type: none"> <li>- Special Use Agreement in Protected Areas</li> <li>- Integrated Forest Management Agreement (IFMA)</li> <li>- Foreshore Lease Agreement</li> <li>- Forest Land Use Agreement (FLUA)</li> <li>- Tenorial Instrument for small scale capture fisheries and aquaculture</li> </ul>	the sustainable development aspects	
	Identify/ define provisions to administer and enforce ZO.	Administration and enforcement (Permitting system, designation and appointment of Zoning Officer, creation of Local Zoning Board)	Include LGU officers or representatives in the composition of members for LZBA (handling of appeals) and LZRC (review, evaluation and updating of CLUP/ZO), if applicable. Can also invite ICM experts and non-government organizations to join meetings as resource persons.	1. Provide technical inputs as regard to this section; 2. Be involved as an ICM Expert to join in the meetings	CLUP Guidebook Volume 1 - Step 8 CLUP Guidebook Volume 3
	Formulate other key provisions of the ZO.	Procedures for handling complaints; amendments, violation, and penalty, suppletory effect of other laws			

*ICM MOV for Step 8: Report on the Relevant Output and Checklist (Columns 3 and 4)*

## 1.9 Step 9. Conduct Public Hearing

Step 9: Conduct Public Hearing/ Consultation	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	STAGE 1: Pre- public Hearing	Executive summary, feedback form, information flyers and posters	<p>Include technical agency representatives to support the LGU during the Public Hearing as member of the Public Hearing/Consultation Board (PHCB).</p> <p>Invite key ICM-identified stakeholders, such as fisherfolks, private resort owners, etc. during the Public Hearing/Consultation.</p>	<p>1. Suggest to LGUs to include/invite the stakeholders identified in Step 2 (These stakeholders are ICM- identified stakeholders)</p> <p>2. Provide technical inputs as the DENR's expertise to the LGU</p>	CLUP Guidebook Volume 1 - Step 9
	STAGE 2: Public Hearing/Consultation	Public hearing	<p>Include highlights/results of the terrestrial, coastal and marine assessment and profile, as well as the water use zones during the presentation and in the materials for the Public Hearing. Highlight its importance in sustainable resource use.</p>	<p>1. Provide inputs/material to the LGUs during the presentation and in the materials for the public hearing</p> <p>2. Resource Person as ICM Expert during the public consultation</p>	CLUP Guidebook Volume 1 - Step 9

	STAGE 3: Committee Hearing	SP/SB Committee hearings with stakeholders	Include highlights/results of the ICM, as well as the water use zones during the presentation and in the materials for the Public Hearing. Highlight its importance in sustainable resource use.	1. Provide inputs/material to the LGUs during the presentation and in the materials for the public hearing 2. Resource Person as ICM Expert during the public consultation	CLUP Guidebook Volume 1 - Step 9
	STAGE 4: Post- Public Hearing	Consolidated comments and decisions on what will be incorporated			

*ICM MOV for Step 9: Report on the Relevant Output and Checklist (Columns 3 and 4)*

### 1.10 Step 10. Review, Adopt, and Approve the CLUP and ZO

Step 10: Review, Adopt, and Approve the CLUP and ZO	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	Submit the final draft CLUP/ZO to the SB/SP, PLUC, RLUC, or HLURB for review and approval.	Required documents submitted			
	Conduct of review and approval of the CLUP/ZO by the SB/SP, PLUC, RLUC, or HLURB.	Adopted and enacted CLUP and ZO	<p>Include as additional member in the reviewing body, relevant agencies (national, regional, provincial levels) as technical resource persons during the review of the CLUP. DENR, DA should also provide inputs during the review as they are members of the reviewing bodies. A Parameters for Review for CLUPs and ZOs is provided under DHSUD MC 2021-04 that serve as a guide for technical agencies in the review.</p> <p>Note: It is suggested that technical agencies provide data and information during the plan preparation of LGUs so that these are already integrated during the</p>	<p>1. Provide technical inputs; 2. Guide/Refer to the concerned agencies and/or national policies on other topics/expertise</p>	CLUP Guidebook Volume 1 - Step 10 DHSUD MC 2021-04 ( <a href="https://dhsud.gov.ph/wp-content/uploads/Laws_Issuances/06_Memorandum_Circulars/2021/Memorandum_Circular_No.2021-004.pdf">https://dhsud.gov.ph/wp-content/uploads/Laws_Issuances/06_Memorandum_Circulars/2021/Memorandum_Circular_No.2021-004.pdf</a> )

			formulation process rather than require these during the review process.		
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ICM MOV for Step 10: Report on the Relevant Output and Checklist (Columns 3 and 4)

### 1.11 Step 11. Implement the CLUP and the ZO

Step 11: Implement the CLUP and ZO	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	Strengthen and build local institutional mechanisms	Approved Institutional Structure and Systems and Procedures	Include ICM relevant department/agencies/divisions in the institutional mechanisms for the implementation of the CLUP, particularly in permits and zoning implementation. Include capacity building programs to capacitate the said offices for the plan implementation.		CLUP Guidebook Volume 1 - Step 11
	Inform and educate	Information, Education and Communication (IEC) Plan /Advocacy			
	Establish inter-LGU partnership and/or co- management agreements	MoA, MoU with other LGUs, NGAs, etc.			

	Localize to barangay or community level.	Enhanced/revised BDP	Incorporate ICM-related programs and projects in Local Investment Programs and other local implementing tools/mechanisms (ordinances, incentives, land value capture, etc.).		CLUP Guidebook Volume 1 - Step 11
	Other ways to implement the CLUP	CLUP implementation tools and instruments			

*ICM MOV for Step 11: Report on the Relevant Output and Checklist (Columns 3 and 4)*

### 1.12 Step 12. Monitor and Evaluate

Step 12: Monitor and Evaluate	Key Steps	Relevant Output	Checklist to ensure ICM mainstreaming	Technical Assistance Needed	Possible Source of Data and Information
	Organize a monitoring, review and evaluation (MRE) body.	MRE teams created/organized	Include ICM relevant offices in the MRE (DA-BFAR, NWRB, DENR-BMB, DOTr, DOT, etc.)	1. DENR Field Offices be part of the MRE Body	CLUP Guidebook Volume 1 - Step 12
	Develop MRE Systems and Procedures.	Monitoring systems and procedures, including benchmarks and indicators	Establish monitoring systems such as quality of life assessment, land use changes (water use zones), implementation of priority programs and projects and project implementation monitoring scheme.		CLUP Guidebook Volume 1 - Step 12
	Conduct actual MRE.	MRE results	Gather ICM-related monitoring and evaluation results from the established monitoring systems for assessment and evaluation.		CLUP Guidebook Volume 1 - Step 12
	Review CLUP and ZO for updating.	Proposed actions for the revision/updating of the CLUP and ZO			
	Submit the report	Action by Mayor, SB/SP			

*ICM MOV for Step 12: Report on the Relevant Output and Checklist (Columns 3 and 4)*

