

Republic of the Philippines Department of Environment and Natural Resources MIMAROPA Region

PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

OCT 12 2022

D OUTCOING

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA Region 1515 L&S Bldg, Roxas, Blvd.,

Ermita, Manila

THRU

The ARD for Technical Services

FROM

The OIC, PENR Officer

SUBJECT

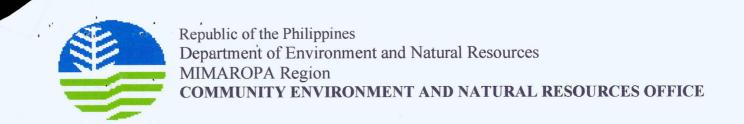
REQUEST FOR COMPLETED AND OFFICIALLY

ENDORSED MPAN ROADMAP

Forwarded is the memorandum dated October 5, 2022 of CENRO Sablayan regarding submission of Completed Marine Protected Area Network (MPAN) Roadmap. The upating of MPAN roadmap was undertaken as requirement during the recent conducted workshop held last September 19-24, 2022 at Selah Garden Hotel, Pasay City, Metro Manila.

For information, evaluation and record.

ERNESTO E. TAÑADA



October 5, 2022

MEMORANDUM

FOR

The OIC, PENR Officer

Mamburao, Occidental Mindoro

THRU

The Chief, Technical Services Division

FROM

The CENR Officer

SUBJECT

REQUEST FOR COMPLETED AND OFFICIALLY ENDORSED

MPAN ROADMAP

This is in relation to the memorandum of the BMB Director Natividad Y. Bernardino dated September 29, 2022 regarding the above cited subject.

In this regard, respectfully endorsed are the pertinent documents submitted by the Chief, Conservation and Development Section as the result of the recently conducted Marine Protected Areas Networking (MPAN) Consultation Workshop last September 19-23, 2022 at Pasay City, Manila.

For information, evaluation and indorsement to the higher authority.

FOR. ANASTACIO

. SANTOS, MPA







October 3, 2022

MEMORANDUM

FOR

The CENR Officer

THRU

The Deputy CENR Officer

FROM

The Chief, Conservation and Development Section

SUBJECT

REQUEST FOR COMPLETED AND OFFICIALLY ENDORSED

MPAN ROADMAP

This is in relation to the recently conducted Marine Protected Area Network (MPAN) Consultation Workshop conducted last September 19-23, 2022 at Selah Garden Hotel, Pasay City, Metro Manila. During the said activity, the participants were required to submit outputs including an updated roadmap of each MPAN enrolled in the Biodiversity Management Bureau (BMB).

In this regard, the undersigned is submitting the pertinent documents in compliance to the attached memorandum from the BMB Director Natividad Y. Bernardino dated September 29, 2022.

For information, evaluation and record.

			ESTABLISHED						MPAN LEVELS
Planning	Strategic		Formal network establishment				Pre-planning and MPAN designing activities		GROUPINGS
-drafting of network management plans	-conduct of strategic planning workshops/consultations	-signing and notarization of legal basis	-finalization of network financial management systems	-conduct of meetings/consultations	-formation of management body (with roles clarified)	-conduct of stakeholder consultation	-conduct of connectivity studies and/or establishing linkages	-pre-determination of potential MPAN (initial meeting with LGU/ concerned stakeholders)	INPUTS (ACTIVITIES)
Once	Once	Once with updating in the future	Once with updating in the future	atleast once	Once with updating in the future	at lease once	At lease once	At lease once	FREQUENCY
2	_	N	2	_	_	-1	2	_	WT.
12.50	6.25	12.50	12.50	6.25	6.25	6.25	12.50	6.25	% WT
-Draft management plan (incl. SWOT, VMGO, action plan, etc.)	-Activity Report	-Legal instrument signed and notarized (e.g. MOA; PAMB resolution, etc.)	-Finalized FMS incorporated into the MOA or management plan or manual of operations or Annual Investment plan with Coastal Resource Management budget	-Minutes of meeting	-Special Order / PAMB Reso/ Executive Order (for LGUs) / or inclusion to the MOA and Mgt Plan (with specific mention of the office or positions)	-Stakeholder and gender analysis matrix -Activity Report	-Linkage/connectivity strength matrix or Resource-Use-Threat Map -Result of connectivity study/ hydrodynamic and larval dispersal models, other assessment, etc.	-Activity Report	OUTPUTS (MOVs)
VMGO, action plan, etc.)	Draft management plan (incl. SWOT,			-Legal instrument			-Linkage/connectivity strength matrix or Resource-Use-Threat Map		FINAL OUTPUT

					STRENGTHENED						
% Milestone = 100/((tot (total N3 milestones*3)	Implementation	Network Plan	Strengthening	Management Body	Planning	Strategic Management		Harmonization of Policies	% milestone=100	Implementation	Initial Network Activity
% Milestone = 100/((total N1 milestones) + (total N2 milestone *2)+ (total N3 milestones*3)	-conduct of regular network management body meeting	-conduct of joint activities: -SM activities, Capacity building, Enforcement	-conduct of skills enhancement/capacity- building activities	-conduct of performance assessment (using CAT) -baselining	-conduct of meetings/consultations to finalize the draft strategic plan from the establishment phase	-development of M&E system	-development of sustainable financing plan	-conduct of meetings to harmonize ordinances/ policy issuances of every network members (policy review, consultations etc)	% milestone=100/((tota N1)+(total N2 *2)+(total N3*3)))	-conduct of joint activities: -SM activities, Capacity building, Enforcement	-conduct of network regular meetings
	At least bi- annual	At least annual	Annual	Once	ONCE with updating	ONCE with updating	ONCE with updating	Once		at least annual	At least bi- annual
7.69	_	2	_	_	_	22	2	ω	6.25	2	_
100.00	7.69	15.38	7.69	7.69	7.69	15.38	15.38	23.08	100.00	12.50	6.25
	-Minutes of network meeting	-Activity reports on joint activities	-Activity reports	-Competency assessment results/reports	-Finalized and adopted Network Management Plan (with M&E and sustainable financing integrated to the management plan) through an SB Resolution/ Brgy Resolution /Network Resolution	-M&E framework	-Sustainable financing framework/plan -Activity report (e.g. business planning workshops/ consultations)	-Unified/Harmonized ordinance or any other similar issuances proposed to the network for adoption -Activity report		-Activity reports on joint activities	-Minutes of network meeting
										conducted	Activity Reports on joint activity/ies

						SUSTAINED				
Mainstreaming MPAN to broader plans	% milestone=100		Implementation	Network Plan	Management body strengthening	Monitoring	Performance	Review and Updating of Management Plan (if necessary/applicable)	Review and Updating of MOA (if necessary/applicable)	Monitoring of Policies
reporting of the progress, impact, and outcome of the network to broader development plans (e.g. Regional Development Plans, PBSAP)	% milestone=100/((tota N1)+(total N2 *2)+(total N3*3)))	-conduct of outcome monitoring	-conduct of regular network management body meeting	-conduct of joint activitiesenforcement, SM, implementation of financing strategies (fund sourcing), habitat assessment and monitoring, etc.	-conduct of capacity-building activities	-conduct of Network Effectiveness Assessment Tool (NEAT)	-conduct of performance monitoring (using CAT) - updating	-conduct of meetings to review and/or update the management plan	-conduct of meetings to review the MOA for possible updating of members/expansion of the network	-implementation and monitoring of harmonized ordinances or any other policy issuances of the network
Annual		right after strengthening and every 3	at least bi- annual	at least annual	Annual	Annual	Every 3 years	One year before expiration of the mgt plan	As need arises	Annual
_	7.14	2	1	2		->	_	N	2	2
7.14	100.00	14.29	7.14	14.29	7.14	7.14	7.14	14.29	14.29	14.29
-Report		-Assessment Report	-Minutes of network meeting	-Activity reports on joint activities	-Activity reports	-NEAT result	-Updated CAT result report with analysis of improvement	-Minutes of meeting -Updated Management Plan (if necessary)	-Minutes of meeting -Updated MOA/legal instrument (if necessary)	-Activity reports
										2024

					Management strengthening			-
% milest	Incentive /disincentive system		Network Plan Implementation		Management body strengthening	Monitoring	Performance	Monitoring of Policies
% milestone=100/((tota N1)+(total N2 *2)+(total N3*3)))	Incentive /disincentive -Incentive system to member LGUs or system member MPAs of the network	-conduct of impact monitoring	-conduct of regular network management body meeting	-conduct of joint activitiesenforcement, SM, implementation of financing strategies (fund sourcing), habitat assessment and monitoring, etc.	-conduct of capacity-building activities	-conduct of Network Effectiveness Assessment Tool (NEAT)	-conduct of performance monitoring (using CAT) - updating	-implementation and monitoring of harmonized ordinances or any other policy issuances of the network
)))	every 2 years after sustaining phase	2 years after the conduct of outcome monitoring	at least bi- annual	At least bi- annual	Annual	Annual	Every 3 years	Annual
7.14	ω	_	_	2	2	_	_	2
100.00	21.43	7.14	7.14	14.29	14.29	7.14	7.14	14.29
	-Activity Report	-Assessment Report	-Minutes of network meeting	-Activity reports on joint activities	-Activity reports	-NEAT result	-Updated CAT result report with analysis of improvement	-Activity reports

50,000.00	meeting meals	meetings conducted	ement body
50,000.00	food and accomodation/ meals	and re-adopted	review and update the management plan
50,000.00	food and accomodation/ meals	MOA updated and re-signed	review and update the MOA
50,000.00	meeting meals	conducted	harmonized policies or similar issuances
COST BREAKDOWN	DESCRIPTION	MMU	ACTIVITY
	SUSTAINING	SUSTA	
800,000.00			TOTAL
50,000.00	meeting meals	meetings conducted	meetings (at least quarterly), including
150,000.00	Assessment	Joint activities conducted	7. Conduct of joint activities
100,000.00	food and accomodation/ meals	conducted	management/strategic plan
100,000.00	food and accomodation/ meals	אוונפטווסף כטווממכינכמ	system/plan
		writeshop conducted	plan, including conduct of discussion on
50,000.00	meeting meals	meetings conducted	the management body (baseline)
300,000.00	food and accomodation/ meals	Capacity-building organized	(capacity-building/ skills enhancement
50,000.00	food and accomodation/ meals	conducted	harmonized CRM-related ordinances
COST BREAKDOWN	DESCRIPTION	NWU	ACTIVITY
	STRENGTHENING	STRENGT	
500,000.00			TOTAL
50,000.00	food and accomodation/ meals	writeshop conducted	system
150,000.00	habitat assessment, patrolling	activity report fsubmitted	6. Conduct of initial joint activities
50,000.00		meetings conducted	meetings
50,000.00		management plan drafted	4. Drafting of network management plan
100,000.00	food and accomodation/ meals	writeshop conducted	including formation of network
50,000.00	food and accomodation/ meals	conducted	among potential networks
50,000.00	meals, venue, no. days,no. of network	workshop conducted	workshop
COST BREAKDOWN	DESCRIPTION	MMU	ACTIVITY
	ESTABLISHMENT	ESTABLI	
	ACTIVITY: MPA NETWORKING	ACTIVITY: MPA	

Assessment Tool	meetings conducted	meeting meals	50,000.00
6. Conduct of capacity-building activities	Capacity-building organized	food and accomodation/ meals	300,000.00
7. Conduct of joint activities	Joint activities conducted	Assessment, etc	150,000.00
8. Conduct of management body regular			
meetings (at least quarterly), including			
regular feedback and reporting among the			
network members	meetings conducted	meeting meals	50,000.00
	conduct of monitoring		
9. Conduct of impact/ outcome monitoring activity	activity		500,000.00
TOTAL			1,250,000.00
	INSTITUTION	INSTITUTIONALIZATION	
ACTIVITY	NWU	DESCRIPTION	COST BREAKDOWN
1. Conduct of consultation/meetings to			
monitor the progress, impact, and outcome of the network to broader			
development plans	meetings conducted	meeting meals	50,000.00
2. Monitoring of the implementation of	meetings/coordinations		
harmonized policies or similar issuances	conducted	meeting meals	50,000.00
3. Conduct of performance assessment of			
the management body			
(updating/monitoring)	meetings conducted	meeting meals	50,000.00
4. Conduct of Network Effectiveness			
Assessment Tool	meetings conducted	meeting meals	50,000.00
5 Conduct of capacity-huilding activities	Capacity-huilding organized	food and accomodation/ meals	300.000.00
	0:5+ 0:5::::::::::::::::::::::::::::::::	Activities: CEPA, Eniorcement,	150 000 00
or conduct of John densities	000000000000000000000000000000000000000		

1,700,000.00			TOTAL
500,000.00			system/incentivizing network members
		incentives granted	
		award system conducted;	
500,000.00		activity	8. Conduct of impact/ outcome monitoring activity
		conduct of monitoring	
50,000.00	meeting meals	meetings conducted	network members
			regular feedback and reporting among the
			meetings (at least quarterly), including
			7. Conduct of management body regular

× (2019)		-Minutes of meeting	-conduct of meetings/consultations		ECTABLICHED
x (MOA signed Dec. 20,2019)		-Special Order / PAMB Reso/ Executive Order (for LGUs) / or inclusion to the MOA and Mgt Plan (with specific mention of the office or positions)	-formation of management body (with roles clarified)		
x (Activity conducted together with the crafting of the SAP)		-Stakeholder and gender analysis matrix -Activity Report	-conduct of stakeholder consultation	Pre-planning and MPAN designing activities	
2022 target (Matrix available for Sablayan only as of the time, Calitaan we will be accomplishing this year)	-Linkage/connectivity strength matrix or Resource-Use- Threat Map	Linkage/connectivity strength matrix or Resource-Use-Threat Map-Result of connectivity study/hydrodynamic and larval dispersal models, other assessment, etc.	-conduct of connectivity studies and/or establishing linkages		
x (Conducted last 2019)		-Activity Report	-pre-determination of potential MPAN (initial meeting with LGU/ concerned stakeholders)		
Sablayan-Calintaan (SaCa) MPAN (LGU-LGU network)	FINAL OUTPUT	OUTPUTS (MOVs)	INPUTS (ACTIVITIES)	GROUPINGS	MPAN LEVELS
REGION 4B (MIMAROPA) (PLS ADD YEAR CONDUCTED TO "X")			https://drive.google.com/drive/folders/1gNMhynaTRUD6JsJLBQIN RKfGP8oD8taw?usp=sharing		-

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		Harmonization of Policies		Activity Implementation	Initial Network	Strategic Management Planning		Formal network	
-development of M&E system	-development of sustainable financing plan	-conduct of meetings to harmonized ordinances/ policy issuances or every network members (policy review, consultations etc)	% milestone=100/((tota N1)+(total N2 *2)+(total N3*3)))	-conduct of joint activities:SM activities, Capacity building, Enforcement	-conduct of network regular meetings	-drafting of network management plans	-conduct of strategic planning workshops/consultations	-signing and/or notarization of legal basis	-finalization of network financial management systems
-M&E framework	-Sustainable financing framework	ordinance or any other similar issuances proposed to the network for adoption		-Activity reports on joint activities	-Minutes of network meeting	-Draft management plan (incl. SWOT, VMGO, action plan, etc.)	-Activity Report		-Finalized FMS incorporated into the MOA or management plan or manual of operations or Annual Investment plan with Coastal Resource Management budget
				conducted	Activity Reports on joint activity/ies	-Draft management Draft management plan (incl. SWOT, plan (incl. SWOT, VMGO, action plan, etc.)			-Legal instrument signed and notarized (e.g. MOA; PAMB resolution, etc.)
100				X (Special events)	x (Conducted last 2019)	x (SAP-Updating)	x (2019)	x (MOA signed Dec. 20,2019)	x (individual yearly allocation per municipality)

				e freeze	SUSTAINED										STRENGTHENED
	Implementation		Management body strengthening		Performance Monitoring	Review and Updating of Management Plan	Review and Updating of MOA	Harmonization of Policies	% Milestone =		Implementation	Network Disp	,	Management Body Strengthening	Strategic Management Planning
-Conduct of impact/ outcome monitoring	-Conduct of regular network management body meeting	 Conduct of joint activities enforcement, CEPA, implementation of financing strategies (fund sourcing) 	-Conduct of capacity-building activities	-Conduct of Network Effectiveness Assessment Tool (NEAT)	-Conduct of performance monitoring (using CAT) - updating	-conduct of meetings to review and/or update the management plan	-conduct of meetings to review the MOA for possible updating of members/expansion of the network	-implementation of harmonized ordinances/ policy issuances	% Milestone = 100/((total N1 milestones) + (total N2 milestone *2)+ (total N3	-Conduct of regular network management body meeting		-Conduct of joint activitiesenforcement, CEPA, conservation activities	-Conduct of capacity-building activities	-Conduct of performance monitoring (using CAT) -baselining	-conduct of meetings/consultations to finalize the draft strategic plan from (establishment stage)
-Assessment Report	-Minutes of network meeting	-Activity reports on joint activities	-Activity reports	-NEAT result	-Updated CAT result report with analysis of improvement	-Minutes of meeting -Updated Management Plan (if necessary)	-Minutes of meeting -Updated MOA (if necessary)	-Activity reports			-Minutes of network	-Activity reports on joint activities	-Activity reports	-Competency assessment results/reports	-Finalized and adopted Network Management Plan (with M&E and sustainable financing integrated to the management plan)
											conducted for 2021 to 2022	Special events		x (Conducted last 2020)	ongoing 2021 to 2022

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											INSTITUTIONALIZED body												
system	/disincentive	Incentive	Implementation	Network Plan						strengthening	body	Management	Monitoring	Performance	angere e			Policies	Monitoring of	broader plans	MPAN to	Mainstreaming	0,
		-Incentive system to member LGUs or member MPAs of the network		-conduct of impact monitoring	-conduct of regular network management body meeting		sourcing), habitat assessment and monitoring, etc.	enforcement, SM, implementation of financing strategies (fund	-conduct of joint activities			-conduct of capacity-building activities	-conduct of Network Effectiveness Assessment Tool (NEAT)				-conduct of performance monitoring (using CAT) - updating	policy issuances of the network	-implementation and monitoring of harmonized ordinances or any other -Activity reports	PBSAP)	broader development plans (e.g. Regional Development Plans,	-reporting of the progress, impact, and outcome of the network to	% milestone=100/((tota N1)+(total N2 *2)+(total N3*3)))
	***********	-Activity Report		-Assessment Report	meeting	-Minutes of network		joint activities	-Activity reports on		-	-Activity reports	-NEAT result		of improvement	report with analysis	-Updated CAT result		-Activity reports		o de la companione de l	-Report	
	neg redora											minosopi vakd											

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Republic of the Philippines
Department of Environment and Natural Resources

BIODIVERSITY MANAGEMENT BUREAU

Ninoy Aquino Parks and Wildlife Center, Quezon Avenue, Diliman, 1100 Quezon City Tel. Nos.: (632) 8924-6031 to 35 | Fax: (632) 8924-0109, (632) 8920-4417 Website: https://bmb.gov.ph | E-mail Address: bmb@bmb.gov.ph

MEMORANDUM

FOR

The Regional Executive Director

DENR Regions 1-13, CALABARZON and MIMAROPA

FROM

The OIC Director

SUBJECT

REQUEST FOR COMPLETED AND OFFICIALLY ENDORSED

MPAN ROADMAP

DATE

SEP 2 9 2022

This pertains to the recently-concluded Marine Protected Area Network (MPAN) Consultation Workshop held last 20-22 September 2022 at the Selah Garden Hotel, Pasay City which was attended by all regional and field offices' MPAN focals.

To recall, said activity aims to update the MPAN roadmap, refine the MPAN thresholds, and complete/validate the MOVs for its implementation. As one of the agreements during the workshop, may we request the region for a completed and officially endorsed MPAN roadmap using the template matrix which can be accessed through this link: https://tinyurl.com/mpanworkshop3.

The remaining threshold activities to be programmed should be identified by using the checklist of accomplished thresholds (https://tinyurl.com/mpanworkshop2) as well as budget breakdown/allocation for 2023 and forward estimate for the succeeding years (https://tinyurl.com/mpanworkshop1). Other materials and references may be accessed at https://tinyurl.com/MPAN2022Materials.

Deadline of submission is on or before **07 October 2022**. Advance copy may be sent thru cmd@bmb.gov.ph, copy furnished criseIda.castor@bmb.gov.ph and lea.avilla@bmb.gov.ph.

For your consideration.

NATIVIDAD V. KERNARDINO



Sustaining Institutionalizing

SUMMARY OF MPAN ROADMAP

pre-determination of potential Pinalization of relevok financial Pinalization of relevok Pinaliz	2010				Year					
Indization of network financial Indization of network meaning Indication Indianation Indianati	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
The conduct of performance mediateholders (Instanted)		-finalization of network financial	-finalization of network financial	-conduct of connectivity studies	-regular meetings	-regular meetings	-regular meetings	-regular meetings	-regular meetings	-regular meetings
allocations) allocations (conduct of performance dutate of stakeholder thation of management body troile clarified) Total can final generate body attorning (using CAT) - baselining of meetings/consultations regular network regular networ	with LGU/		management systems (yearly LGU	and/or establishing linkages	-Joint activities	-Joint activities -	-Joint activities	-Joint activities	-Joint activities	-Joint activities
Conduct of Performance Conduct of Performance Conduct of Stakeholder Conduct of Performance Conduct of Performa			allocations)	(ongoing)	-Adoption of the Strategic	Capacity building for	-Capacity building for	-Conduct of Network	-Performance monitoring	-Review/Updating
Inditation of inanagement body roles clarified) Incorporation of legal interest of earth experiments also of inanagement body in consultations ing and/or notarization of legal interest of envork regular network regular net	NA MODELLE	-Conduct of performance	-conduct of meetings/consultations	-conduct of stakeholder	Management Plan	Management Board	Management Board	nent	using CAT (Updating)	Strategic Manager
auton of management body roles clarified) Let of meetings/consultations ing and/or notarization of legal Luct of strategic planning shops/consultations Luct of network regular ngs Arrivines, Capacity building, Enforcement (ICC) ONGOING CAT) Agains CAT) Management Board for conduct of regular network management body meeting Luct of strategic planning shops/consultations Luct of network regular Agains CAT) MoA Review/ Updating of the updated MOA Activities, Capacity building, Enforcement (ICC) Conduct of meetings/consultations Inform (establishment stage) ONGOING CAT) And MOA CAT) And MOA CAT) CAT) And MOA Activities on the conduct of regular network management base on the MOA Activities, Capacity building, Enforcement (ICC) ONGOING ONGOING Conduct of foint activities -conduct of foint activities -conduct of meetings/consultations -co		monitoring (using CAT) -baselining	to finalize the draft strategic plan	consultation	-Capacity building to the	Members (For	Members (For		-Signed and notarized	Plan
roles clarified) ONGOING Let of meetings/consultations ing and/or notarization of legal management body meeting Shops/consultations shops/consultations uct of network regular network regular network regular network regular network regular network ngs CAT) MOA	******		from (establishment stage)	-drafting of network management	Management Board for	identification base on the	identification base on the	Review/ Updating of the	updated MOA	
ing and/or notarization of legal uct of strategic planning shops/consultations luct of network regular ngs -Conduct of point activities: -SM activities, Capacity building, Enforcement (ICC) -conduct of meetings/consultations to finalize the draft strategic plan from (establishment stage) ONGOING -Conduct of joint activities -conduct of point activities, -conduct of meetings/consultations to finalize the draft strategic plan from (establishment stage) ONGOING -Conduct of joint activities -conduct of point activities -conduct of point activities, -conduct of point activities, -conduct of point activities, -conduct of point activities, -conduct of joint activities, -conduct of point activities, -conduct of joint activ	with roles clarified)		ONGOING	plans	Sustainable financinng	CAT)	CAT)	MOA		
Ing and/or notarization of legal luct of strategic planning shops/consultations luct of network regular ngs	conduct of meetings/consultations		-Conduct of regular network	-conduct of joint activities:						
luct of strategic planning shops/consultations luct of network regular ings	signing and/or notarization of legal		management body meeting	SM activities, Capacity building,						
ot strategic planning ps/consultations of network regular	asis			Enforcement (ICC)						
of network regular	conduct of strategic planning			-conduct of meetings/consultations						
ot network regular	vorkshops/consultations			to finalize the draft strategic plan						
	conduct of network regular			from (establishment stage)						
-Conduct of joint activitiesenforcement, CEPA, conservation activities -Conduct of regular network management body meeting	(ONGOING						
enforcement, CEPA, conservation activities -Conduct of regular network management body meeting				-Conduct of joint activities						
activities -Conduct of regular network management body meeting				enforcement, CEPA, conservation						
-Conduct of regular network management body meeting				activities						
management body meeting				-Conduct of regular network						
				management body meeting						