

Preparation of the Second Sakhalin Indigenous Minorities Development Plan (2011-2015)

Completion Evaluation

The SIMDP mandates **a plan completion evaluation (PCE)** during the final year of the Plan. The evaluation is composed of two parts:

- 1. Interviews and meetings in the indigenous communities of Sakhalin as well as with oblast and regional officials. This was carried out between May 20 and June 10, 2010 and was carried out by a team of two: the External Monitor, G. E. Guldin, and a representative of the indigenous community (selected by RCAR), O. V. Kapkaun.
- 2. A survey of indigenous public opinion on Sakhalin regarding the SIMDP. This will be carried out in July by a team led by Sakhalin State University sociologist Professor A. T. Konkov (selected by Sakhalin Energy).

The objectives of the PCE include:

- Assess the effectiveness of the SIMDP.
- Formulate recommendations to guide the preparation of the Second SIMDP.
- Produce a Plan Completion Evaluation Report (PCER).

In preparation for and in support of this Evaluation, Sakhalin Energy is also required by the SIMDP to carry out an analysis of the Plan's five years and compile a **Plan Completion Report (PCR)**, focusing on Plan component outcomes, district distribution of benefits, and financial accounting. This will be made available publically.

Contents of the PCE Report:

The Plan Completion Evaluation Report (PCER) will be carried out according to international best practice. It will be based on:

- External Monitor Reports.
- Sakhalin Energy SIMDP Semi-Annual and Annual Reports.
- Sakhalin Energy environmental records and reports.
- Sakhalin Energy Grievance Records; SIMDP Mitigation Matrix.
- On-site visits to SIMDP implementation locations.
- Interviews and focus groups with SIMDP-interested parties, including the SOG and RCAR.
- Survey of indigenous communities.

The PCER will include the following major sections and respond to the following questions:

- A. Were the Plan Objectives Met?
 - Mitigation/Avoidance of Negative Effects
 - > Data Source: primarily company records, Mitigation Matrix, also some survey questions.

- Were the Lives and Livelihoods (including indigenous cultures and heritage) improved through the Plan's provision of benefits?
 - > Data Source: Survey questions, beneficiaries statistics supplied by Sakhalin Energy, interviews and community meetings.
- Capacity-Building, including degree to which Indigenous Peoples participated in the Plan.
 - > Data Source: Survey questions, Focus Group Discussions, interviews and community meetings.
- Was the SIMDP money well spent? Did Indigenous Peoples lives improve?
- B. Lessons learned and recommendations for the SIMDP 2.

PCER Availability

The PCER will be written by the combined team of G. E. Guldin, O. V. Kapkaun, and A. T. Konkov. It will be made publically available.