DRM policy analysis: DDMP / DPRP / LDRMP

Presented by

Deliverable #1

Circulate by 12 January 2014
Present Monday 20 January 2014 – ½ day workshop including
DDC (planning officer) and DAO (assistant CDO)

- DPRP
  - Praskah
  - Alex
  - ?WHO

- DDMP
  - Asim
  - Dinanath
  - Kiriti

- LDRMP
  - Rajan
  - ?Kedar / CARE

Early Recovery
- Suman (UNDP)
NSDRM
- Deepak
NDRF
- Becky-jay

Using the template provided conduct a gap analysis of the allocated plan in 3 sections

1. Stakeholders
2. Processes
3. Information

Plan name:

- Which level of Government does it refer to?
- How often should it be completed?
- Approximately how many have been completed to date?
- How does the plan link with the NSDRM?

Stakeholders

- Which Government agency owns the policy
- Who is involved in the planning process at:
  - District level
  - Other levels including VDC / municipality
  - In municipalities, how coordination different from VDCs?

  (try and map out who is involved in a diagram, including the levels)

Process

Planning process

- organisational structure
  - Are these new organisational structures or existing?
- Specific committees established (at the various levels)
  - Are these new or existing structures?
- Roles and responsibilities of stakeholders / committees
- approvals process
- what is the communication structure
- Does the plan need to be activated?
- What is the legal basis of the plan?
- What resources are necessary for the planning process?
  - Funding
  - Trained human resources – how does this training occur?
- How long does it take to complete a plan

Process…..

Implementation

- Who implements the plan?
- Who is responsible for following up on implementation
  - Eg. What monitoring and evaluation is undertaken and by whom?
- Where do the resources for implementation come from? Including funding and HR
- How is the plan link to regular planning processes including the DDP or sectorial planning processes?

Information

- Reporting
  - Where is the plan stored and by whom?
  - How do you gain access to the plan?
  - Can anyone implement activities in the plan? Does this happen or are plans repeated?
  - What is the awareness level of the plans existence by key Government stakeholders
  - How does the information reach the district and central level stakeholders?
    - What recommendations do you have for improving this process?

Information

Risk assessment
- What type of risk assessments is conducted?
  - Eg. Hazard analysis, vulnerability analysis
  - At what level eg. VDC, ward, district
  - What formulas (and assumptions) are used?
  - What is the feasibility of this being undertaken without external support ie. what is the replicability of the assessment?
  - Is there an analysis of the cost / effort involved in conducting the assessment eg. Assessment can be completed in 5 days by 4 trained people for 1 VDC?
- How is the data gathered and by whom?
  - How are these people trained
  - What institutional knowledge building is undertaken as part of this process eg. Is a specific government person trained and appointment to undertaken this process on a regular basis?
- Who owns the data and how is it used

Experience as a ……….. supporting partner

- What has worked with the development of the plan:
  - including implementation
  - What would you recommend bringing forward
  - Eg. Basic risk assessment is seen as useful by all and there is buy-in by majority of stakeholders
- What are the blockages for the plan during:
  - Planning process
  - Implementation process
  - Describe these in detail and provide examples Eg. Legal basis, lack of resources, lack of interest?

Experience as a ……….. Government stakeholder

- What has worked with the development of the plan:
  - including implementation
  - What would you recommend bringing forward
  - Eg. Basic risk assessment is seen as useful by all and there is buy-in by majority of stakeholders
- What are the blockages for the plan during:
  - Planning process
  - Implementation process
  - Describe these in detail and provide examples Eg. Legal basis, lack of resources, lack of interest?
- How to do you / your ministry receive information about the plan?
  - What level of detail do is received?

Simplicity

- Is it possible to simplify the plan?
- If you had to prioritise 3 areas of the plan that are the most useful – what would they be?

Variable	Costs	Benefits
Basic risk assessment	Restricted information collected and may affect decision making capacity	Easy for Government officials to complete in a short time

Analysis

- How does this plan link with the other 2 plans that are being examined?

All presentations need to be submitted to Flagship 4 coordinator by 12 January and circulated to all.

Flagship 4 coordinator will then put together a comparative analysis for the 20 January meeting.