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CLIMATE
FUND

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Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH



PROCEDURES AND GUIDELINES OF THE GRIEVANCE MECHANISM

For the project
Climate Resilient Water Sector in Grenada
(G-CREWS)

September 2021

Prepared by:

Ministry of Finance, Planning, Economic Development & Physical Development (MOF), Grenada

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0. Project

The Climate Resilient Water Sector in Grenada (G-CREWS) project is jointly financed by the Green Climate Fund (GCF) and the German Federal Ministry for the Environment, Nature Conservation and Nuclear Safety (BMU) under its International Climate Initiative (IKI), and the Government of Grenada.

Over a period of 6 years, the Government of Grenada, the Grenada Development Bank and the National Water and Sewerage Authority (NAWASA) in partnership with the German Development Corporation (GIZ) will implement the project's five components.

The Primary Development Objective of the project is to increase climate change resilience in Grenada's water sector.

The Project has the following five components:

- Climate-Resilient Water Governance
- Climate-Resilient Water Users
- Climate-Resilient Water Supply System
- Additional Contributions of the Water Sector to Grenada's NDC
- Regional learning and replication

1. Context

A formal process is required to manage grievances and minimize social risks. The implementation of this procedure will result in the reduction of social risks, generate systemic change to reduce the volume of grievances and enhance the quality of the relationship between the project and its stakeholders.

The specific objectives of the grievance procedure are as follows:

- To provide a process by which grievances from communities, groups, individuals, local authorities, NGOs and other local stakeholders can be processed efficiently, and constructively. The goal is to resolve grievances amicably and if possible, minimize the use of the legal system.
- To offer individuals and community groups with a way to express their grievances and problems in a rational and transparent manner and demonstrate the important role of stakeholders in programme design and implementation.
- To institutionalize a reporting system to take corrective action.
- To establish a transparent relationship based on mutual respect with the communities and other local stakeholders.
- To establish Project responsibility regarding grievances and establish a course of action to manage the grievances in a timely manner.

A functioning, transparent, and accessible Grievance Redress Mechanism (GRM) is an essential part of ensuring compliance with the Project's Social and Environmental Safeguards (ESS). The project guarantees that communities which are affected or likely to be affected by the project will be informed about the project and that they have channels to raise their grievances, which may arise from Project activities. It is also accessible to other stakeholders, for example Project Owners, CSOs, private sector companies.

The GRM is to be disseminated at an early opportunity in the stakeholder engagement process (i.e. during Stakeholder Engagement Process) in a way that is easily understood by

diverse stakeholders, including those who are illiterate and other especially vulnerable people. The GRM guarantees that stakeholders are fully informed on how to register complaints, including full contact details for anyone to lodge a formal complaint. This GRM is consistent with international standards and Grenada law.

Stakeholders **firstly should use the GRM process as developed and implemented by the project (see details described in this document)**. If the grievant does not see their grievances addressed by the project, the grievant may also get in contact with the Deutsche Gesellschaft fuer Internationale Zusammenarbeit (GIZ) GmbH <https://www.bkms-system.com/bkwebanon/report/clientInfo?cin=26zig7&c=-1&language=eng>). As final option grievants may use the GRM process by the GCF itself (i.e. GCF Independence Redress Mechanism, <https://irm.greenclimate.fund/>).

GRM Principles

The GRM helps ensure and embrace the following principles and actions:

- Protect the rights and interests of the participants, beneficiaries, and stakeholders (hereafter, “stakeholders”) of the Project;
- Adequately and promptly address grievances that arise during implementation;
- Confirm compliance with the GCF Safeguards on environmental and social issues.

The GRM applies to grievances regarding the implementation of the overall project, which will be managed jointly by the project manager in collaboration with GIZ. As specifically outlined in the project’s Environmental and Social Assessment & Environmental and Social Management Plan (ESMP) the grievances mechanism accounts for:

- a) persons affected by land acquisition and temporary land occupation,
- b) persons affected by construction nuisances, which is to be managed by NAWASA and Ministry of Finance and
- c) grievances for construction workers (including NAWASA’s workers) which is to be managed by Ministry of Finance.

2. Stakeholders

Donors

The project is financed by the Green Climate Fund (GCF) with a contribution of 38,466,165,00 EUR, the Federal Ministry for the Environment, Nature Conservation and Nuclear Safety (BMU) with a contribution of 2.560.000,00 EUR under its International Climate Initiative (IKI), the Government of Grenada (GoG) with a contribution of 4.267.000,00 EUR. For a detailed list of contributions of the GoG please consult the Implementation Agreement 1-3 or the FP: <https://www.greenclimate.fund/project/fp059>.

In its commissioning letter to the GIZ, the BMU has requested the set-up of a donor group, comprising members of the Government of Grenada, the BMU and the GCF, with GIZ (optionally) taking part as the Secretariat. The Donor Group should meet up to three times during project duration.

Political Partner

The role of Ministry of Infrastructure Development, Transport & Implementation (MOIID) as political partner is to ensure that the Grenadian contribution for Components 1-5 will be provided completely, uninterrupted and in a timely manner and in compliance with the laws of Grenada and the Implementation Agreement between GIZ and MOIID.

The Department of Economic and Technical Cooperation (DETC, assigned to the MoF) is Grenada's National Designated Authority (NDA) for the Green Climate Fund represent by the Head of Department and the Deputy Permanent Secretary in the Ministry of Finance.

Accredited Entity

Accredited Entities (AEs) partner with the GCF to implement projects. GIZ as AE represents the project vis-à-vis the GCF and takes over all project-related communication with the GCF Secretariat. It also represents the project vis-à-vis the BMU. As an AE, GIZ further provides quality assurance and monitoring of the program's financial, commercial and administrative processes, as well as strategic controlling.

It performs a quality assurance of the annual reports to the GCF, based on a consolidated, aggregated report on all EEs by the programme management. It also conducts a dialogue with the programme management, on the planned implementation and on the identification and assessment of risks and quality, in accordance with the GCF's guidelines. Furthermore, it commissions the interim and final evaluations in accordance with the GCF's guidelines. GIZ as AE conducts annual and occasional oversight missions to the project country according to the GCF's expectations.

The GIZ got accredited to the GCF in October 2016. Its accreditation details and status can be assessed here: <https://www.greenclimate.fund/ae/giz>.

Executive Entities

G-CREWS works with three Executing Entities: Ministry of Finance (MoF), Grenada Development Bank (GDB) and GIZ Grenada. Roles and responsibilities of the Executing Entities are described in the Funding Proposal (FP) in section C.7. Institutional/Implementation Arrangements. The FP can be assessed here: www.greenclimate.fund/document/climate-resilient-water-sector-grenada-g-crews. The relevant Executing Entity will work with the Project Manager to manage any grievance received that concerns activities under their responsibilities and will liaise with other G-CREWS implementing partners, such as NAWASA to address the grievance.

Grievant

It is noted that a grievant can be any stakeholder affected by the project (such as natural persons in Grenada, partners, workers or other). This can apply as well to workers of the National Water and Sewerage Authority (NAWASA) as outlined in the ESMP.

3. Objectives and Approaches

The Objectives of the project's Grievance Redressal Mechanism (GRM) is to

- be responsive to the concerns of people adversely affected by GCF funded project

- be fair and equitable to all stakeholders;
- ensure all Government of Grenada and GCF Environmental and Social Standards are adhered to in all subprojects and activities.
- address negative environmental and social impacts of all sub-projects and activities.
- resolve all grievances emanating from the project activities.
- establish relationships of trust between project staff and local communities and stakeholders.
- create transparency between stakeholders including affected local communities and residents through an established communication system.
- resolve environmental and social grievances in the project areas.

4. Governance and Management Structure of the

Responsibility for Grievance Redressal

The Permanent Secretary, of the Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation has overall responsibility for the GRM. The Project Manager is designated as the key officer in charge of Grievance Redressal. He/ she can set up a Safeguard Team to advise and support on the grievance mechanism. The team will be tasked with the following:

- Coordinate Grievance Redressal Mechanism (GRM of project activities to resolve issues in general).
- Act as the Focal Point on Grievance Redressal issues and facilitate access at the PS level of the Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation.
- Create awareness of the Grievance Redressal Mechanism (GRM) amongst all the stakeholders through public awareness activities.
- Assist in Redressal of all Grievances by coordinating with the concerned parties.
- Maintain information of grievances and Redressal.
- Monitor the project activities of contractors and consultants on Redressal of Grievances.
- Regularly contact all points of receipt of complaints, receive the complaints made and assist in Redressal of all Grievances by coordinating with the concerned parties.
- Prepare the progress for quarterly reports.

The Project Manager may set up a safeguard team to process the grievance in accordance with the tier approach outlined below.

In case of the need for the second tier of Redressal, the Project Manager will involve the national Grievance Redressal Committee (GRC), which consists of members of the Ministry of Social Affairs and the Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation and civic leaders and representatives. This committee will be chaired by the Permanent Secretary of the Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation or the Minister.

The terms of Reference of the GRC are as follows:

- a) Provide relief and support to the affected persons;
- b) Prioritize grievances and resolve them at the earliest;

- c) Provide information to Project Manager and Environmental and Social Specialist on serious cases at the earliest.
- d) Coordinate on the affected person getting proper and timely information on the solution worked out for his/her grievance.
- e) Study the grievances and advise Project Manager and Environmental and Social Specialist.

5. Submitting a Grievance or Complaint

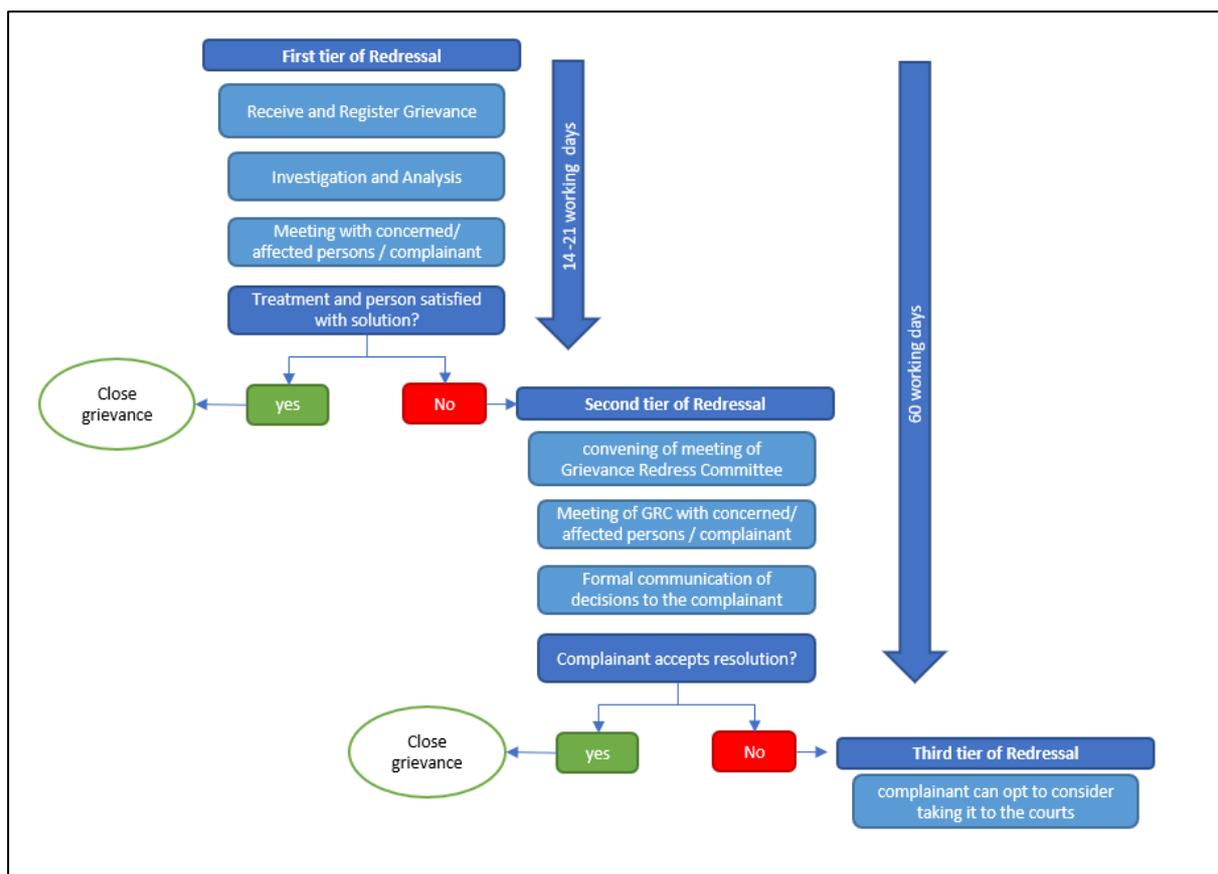


Figure 2 Overview of the Grievance Redress Mechanism

A grievance or complaint can be submitted by a natural person or group of persons or community who has/have been or who may be affected by adverse impacts of the G-CREWS project. There are three tiers of redressal available as outlined in the following:

First tier of Redressal

The complaints are received at various established points at Parish and village levels. The stakeholders are informed of various points of making complaints. Complaints can also be made in writing, email, telephone or anonymously to: Office of the Permanent Secretary Department of Implementation, Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation

Telephone #: 1-473-440-2217; 440-2181, E-mail Address: ps@moiid.gov.gd. The Project Manager will collect the complaints from these points on a regular basis and document them. This is followed by the Project Manager contacting the concerned people/person to redress the Grievances. If the complaint cannot be resolved at this level within 21 working days it is taken to the next level, except were the complaint agrees to an extension of the timeline on the level of tier 1.

Points of receipt of complaints

The various points of receiving complaints at the Parish level would be as follows:

- (a) Elected representative
- (b) Chairpersons of Women Organizations
- (c) Chairpersons of Environmental Organizations
- (d) Designated Representative of Contractor

The project office at:

Permanent Secretary

Department of Implementation

Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation

Telephone #: 1-473-440-2217; 440-2181

E-mail Address: ps@moiid.gov.gd

i. Mode of receipt and recording of Complaints

A grievance or complaint may be submitted in English only. Complaints can be made in writing, verbally, over the phone, by fax, emails, text messages, grenadapts facebook page, grenadapts twitter account or any other media that is available to the project. Complaints can be made anonymously. As soon as the designated persons identified above receives a complaint he/she would issue an acknowledgement in the format as given in Annex 1. The person receiving the complaints should try to obtain relevant basic information regarding the grievance and the complainant and will immediately inform the Project Manager in the format – Grievance Information Form (GIF) as given in Appendix 2.

After registering the complaint in the Grievance Redressal Registration and Monitoring Sheet, the Project Manager and the Safeguard team will review the complaint made in detail and forward the complaint to the concerned persons to address the grievance with specific dates for replying and redressing the same. Meetings with the affected persons /complainant will be held and an attempt to find a solution to the complaint received.

If necessary meetings, will be held with the concerned/ affected persons / complainant and the officers to find a solution to the problem and create plans to redress the grievance. The

deliberations of the meetings and decisions taken are recorded. All meetings in connection with Redressal of Grievance including the meetings of the Grievance Redressal Committee will be recorded in established formats. Community representatives or representatives of the complainant will be allowed to sit in meetings.

The resolution at the first tier will normally be done within 14 working days and notified to the concerned through a disclosure form. Should the Grievance be not solved within this period, it would be referred to the next level of Grievance Redressal. However, if the Project Manager think that progress is being made towards a solution a decision may be taken to retain the issue at this first level. If the issue cannot be resolved within 21 working days, it will be transferred to the next level automatically, except were the complaint agrees to an extension of the timeline on the level of tier 1. The complainant may also request that the issue be transferred to the next level, after the 14 days period, if he or she feels it is not being addressed.

Second tier of Redressal:

The Project Manager with assistance from the safeguard team will coordinate the convening of the meetings of the GRC. He / She is also responsible for briefing the GRC on the deliberations of the first level of Redressal and on the views of both the parties. (Complainant and the Project).

The GRC will hold the necessary meetings with the affected party / complainant and the concerned officers and attempt to find a solution acceptable at all levels. GRC would record the minutes of the meeting.

The decisions of the GRC are communicated to the complainant formally and if s/he accepts the resolutions, the complainant’s acceptance is obtained on the disclosure format.

If the complainant does not accept the solution offered by the GRC, then the complaint is passed on to the next level / or the complainant can activate the next level. It is expected that the complaint will be resolved at this level in a maximum of 60 working days.

Third tier of Redressal

If the affected party / complainant does not agree for the resolution at the 2nd level, or there is a time delay of more than 60 working days in solving the issue, the complainant can opt to consider taking it to the courts.

The steps taken from the receipt of grievance to the resolution or grievance closure is in short outlined below:

Table 3 Grievance Redress Mechanism Steps

| Grievance Redress Mechanism Steps | Description |
|--|--|
| 1. Receive and register | Stakeholders submit their grievances through the available |

| | |
|--|--|
| grievance | <p style="text-align: center;">grievance channel as described above.</p> <p>All grievances are registered by the receiving entity using a standard template (see chapter below). All grievances filed must be clearly documented and securely stored in the G-CREWS cloud database with limited access to the Safeguards Team.</p> |
| 2. Acknowledge and assign | <p>The Safeguards Team must acknowledge receipt of the grievance to the grievant.</p> <p>As part of an internal assessment process the Safeguards Team must outline into the available template, how the grievance will proceed, assess the eligibility of the grievance, and assign organizational responsibilities to propose a response to the grievance.</p> |
| 3. Propose a response | <p>The entity responsible for proposing a response (as assigned by the Safeguards Team in step 2), will then propose options to the complainant and any other related parties to address the grievance. This could include: i) direct organizational response/ action, ii) stakeholder assessment and engagement, iii) referral to a different mechanism (e.g. judicial grievance mechanism), or they could decide that the grievance is ineligible (see “Criteria for Eligible Grievances and Exclusions”).</p> |
| 4. Agreement on response | <p>Based on the responses proposed in step 3, the Safeguards Team, in collaboration and/or other entities involved to resolve the grievance will meet with the complainant and other related parties and try to reach an agreement that is acceptable to all parties.</p> <p>A meeting with the grievant should be prepared within 14 days.</p> |
| If complainant agrees on response, refer to step 5, if not, refer to step 6 | |
| 5a. Implementation of response | <p>The Safeguards Team will assign a relevant officer to oversee the implementation of the grievance, monitoring its progress and the effectiveness of the response.</p> <p>All grievances filed must be reported to the PSC using a standardized template, including information on the status of all grievances.</p> |
| 5b. Grievance resolved and successfully closed | <p>If the response is successful, the grievance will be resolved and successfully closed. The grievance report to the PSC will be finalized and submitted by the G-CREWS project manager, noting that the grievance has been successfully resolved and has been closed.</p> |
| 5c. Grievance not resolved | <p>If the response is not successful, the G-CREWS project manager, responsible for overseeing and monitoring the response, will review the response to be implemented (step 6).</p> |
| In complainant does not agree on response (in step 4) | |
| 6. Review | <p>If no response can be met, the project manager will review the grievance with the Grievance Redress Committee. Together they will determine whether to revise the approach and propose other alternative responses, refer the grievance to another system (e.g. legislative, administrative, party, judicial, law enforcement, customary), or close out.</p> |

| | |
|-------------------------------------|--|
| 7. Grievance referred or closed out | <p>Pending the result of the grievance review, grievances that cannot be re-solved within 60 days from the acknowledgement of the complaint will be either referred to a different system or closed out.</p> <p>All grievances, including grievances that cannot be resolved, will be documented using a standard template, and reported to the PSC safeguard representative. The complainant can opt to consider taking it to the courts.</p> |
|-------------------------------------|--|

ii. Exclusions

A grievance or complaint received by the GRM will not be eligible, if it falls into any one or more of the following exclusions:

- A grievance or complaint regarding matters already concluded by any of the grievance mechanism in place, unless the complainant has submitted new material information or evidence that was unavailable at the time the matter was previously considered.
- a malicious, frivolous, or fraudulent grievance or complaint;
- a grievance or complaint to gain competitive advantage,

iii. Information Provided in a Grievance or Complaint

There are no formal requirements for filing a grievance or complaint. If the complainant does not wish to stay anonymous, the name, address, telephone number, email, and/or other contact information of a contact representing the complainant should be provided. In addition, the complaint should provide the following information:

- The name, location, and nature of the activity that has caused or may cause adverse impacts;
- A brief explanation as to how the complainant has been, or may be, adversely affected by the G-CREWS project; and

an indication of whether confidentiality is requested by the complainant.

In addition, where possible a complainant may wish to include:

- A description of the relevant operational policies and procedures, if known, that the complainant alleges have not been complied with;
- A description of other efforts including access to grievance/redress mechanisms of the AE or EE or other dispute resolution processes, if any, that the complainant has pursued or intends to pursue to resolve the concerns, and redress, if any, already received from such efforts; and
- Other relevant information including documents, media reports, photographs, videos and recordings, if any, which might assist and/or facilitate the GRM's processing of the grievance or complaint.

6. GIZ and GCF Independent Redress Mechanism

The Complainant has also the option of approaching the Accredited Entity of the G-CREWS project to the GCF, the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)

GmbH if they find the established GRM cannot resolve the issue. GIZ is required to inform the GCF on all grievances received on a yearly basis. Identifying details of individuals will not be included.

Complaints to the GIZ can be made through the GIZ whistle-blower portal. Confidential submission of reports is possible and can be submitted online under <https://www.bkms-system.com/bkwebanon/report/clientInfo?cin=26zig7&c=-1&language=eng>. Information about any negative impacts of GIZ's actions on human rights can be sent to the independent integrity officer at the Compliance and Integrity Unit at humanrights@giz.de. All complaints are dealt with immediately and confidentially, drawing on internal and external expertise as required.

As an ultimate step, if with project's GRM or with GIZ's GRM no solution can be found the grievant can complain via the project donor GCF. The [GCF IRM complaint form](#) can be found at the following URL link: <https://irm.greenclimate.fund/case-register/file-complaint> may be used. Complaints will be accepted by mail or email (irm@gcfund.org), voice or video recording or filling out the [online complaint form](#).

7. Building Awareness on GRM Structure

The Project Manager with support of the Safeguard Team will initially brief all the staff of project office, the PSC, the sub-projects including consultants and contractors, and activities and the staff of the implementing Ministry, on the Grievance Redressal Mechanism of the Project and explain to them the procedures and formats to be used including the reporting procedures.

The Project Manager with support of the Safeguard Team will brief the Parish representatives and community and civic leaders of the project communities on the Grievance Redressal Mechanism of the Project and explain the procedures and formats to be used including the reporting procedures.

Awareness campaigns would be conducted targeting the project staff, PSC and Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation staff, communities of project and sub-project's location, to educate the people on the availability of the mechanism. Various mediums will be used. The GRM will also be published on the Ministry of Infrastructure Development, Public Utilities, Energy, Transport and Implementation website and the climatefinance.gov.gd website as well as on the Social Media channels available to the project. A project site board will be elected on the sites of sub-projects indicating the existence of the mechanism and a phone number, email and address for further information. The GRM will be translated into local and colloquial expressions if determined to be needed.

Informing beneficiaries about GRM

The 3 options to submit a grievance are shown on the climatefinance.gov.gd-website and in a flyer, which is provided to each community during the stakeholder engagement process and which is to remain accessible to all communities during the lifetime of the project.

In addition to options how to file a grievance, the following aspects are explained to beneficiaries during the stakeholder engagement process: GRM principles; Criteria for Eligible Grievances and Exclusions; confidentiality measures; GRM Steps after filing a complaint.

Reporting to the GCF

The Project is committed to transparency and accountability concerning complaints, while also protecting the confidentiality of those involved. To this end, from 2021, its annual report includes a brief section documenting the number and nature of complaints received and how they were resolved. Identifying details of individuals will not be included.

Periodic review by the Grievance Redressal Commit

The Grievance Redressal Committee may review the nature of grievances that have been represented and if grievances are repeated, recommend suitable changes in implementation procedures recommended these to the Project Management for consideration.

GRM Jurisdiction.

This is a project specific GRM and applicable to solve the concerns of the stakeholders of the Project. This is however not intended to bypass Governments own redress process; it is intended to address affected people's concerns and complaints promptly, making it readily accessible to all segments of the affected people and is scaled to the risks and impacts of the Project.

Access to Information, Confidentiality and Disclosure

The GRM recognizes and respects a complainant's right to confidentiality (which extends to the confidentiality of an authorized representative when requested by the complainant, but subject to the Project Manager and the Safeguards Team's consideration of the justification) including confidentiality of identities and information provided to the Project Manager and Safeguards Team.

In situations where the name and identity of a complainant or representative may need to be disclosed to process the grievance or complaint or to provide redress, the Project Manager and Safeguards Team will proactively consult with the complainant and/or the representative and will only disclose such information with their consent. Pending consultations with the complainant and/or the representative regarding confidentiality, the Project Manager and Safeguards Team shall keep the identities of the complainant and the representative, and the information provided by them to the Team, confidential.

Appendix 1 Acknowledgement Receipt

Registration No. Subproject: Location:

Parish:.....

Name and Address of Complainant:

Date of Complaint: (dd/mm/yyyy)

Documents comprising the complaint: (petition, supporting documents etc.)

1)

2)

3)

4)

Summary of Complaint:

.....
.....

.....
.....

.....
.....

.....
.....

Name and Signature of the Complainant:

.....

.....
.....

Name and Signature of Person receiving the complaint:

.....

.....
.....

Appendix 2 Grievance Information Form (GIF)

Subproject: Location: Parish:

Date: (yyyy/mm/dd) Place of Registration: Registration No.: ...

Contact details of the complainant:

Name: Age: Gender:

Address:

Phone No. Email Address:

Location related to the complaint / issue:

Village/Town:

Category of complainant:

- Affected person
- Mediator for affected person
- Civil organization / Service Organization
- Other (specify)

Summary of grievance:

.....

.....

.....

.....

.....

(Attach letter or a petition / documents as submitted)

Source of complaint:

Attachments: 1) _____ 2) _____ 3) _____ Prepared

by: Date:(dd/mm/yyyy)

Appendix 3 Grievance Information Documentation Form (GIF)

Subproject: Location: Parish:

Date: (yyyy/mm/dd) Place of Registration: Registration No.: ...

Contact details of the complainant:

Name: Age: Gender:

Address:

Phone No. Email Address:

Location related to the complaint / issue:

Village/Town:

Category of complainant:

- Affected person
- Mediator for affected person
- Civil organization / Service Organization
- Other (specify)

Summary of grievance:

.....

.....

.....

.....

.....

(Attach letter or a petition / documents as submitted)

Source of complaint:

Attachments: 1) _____ 2) _____ 3) _____ Prepared

by: Date:(dd/mm/yyyy)

| | | | | | | |
|--------|-----------|-----|-------|--------|---------------|----------------|
| Letter | Telephone | Fax | Email | Verbal | Complaint Box | Other (Specify |
|--------|-----------|-----|-------|--------|---------------|----------------|

Attachments: 1) _____ 2) _____ 3) _____

Prepared by: Date:(dd/mm/yyyy)

Appendix 4 Meeting Record Format – (Grievance Redress Committee (GRC) and Other Meetings)

Subproject: Location : Parish :

Date of the Meeting: Complaint Register No:

Venue of meeting:

Details of Participants:

| Complainant | Project/Government |
|-------------|--------------------|
| | |
| | |
| | |
| | |

Summary of
 Grievance:.....

.....

Notes on Discussion:

Decisions taken in the meeting / Recommendations of
 GRC:.....

Issue Solved / Unsolved _____

Signature of Chair Person of the meeting:

Name of Chair Person:

Date: DD/MM/YYYY

Appendix 5 Disclosure Form

Subproject: Location : Parish :

Result of Grievance Redressal

1. Registration No.:
2. Name of Complainant:
3. Date of Complaint:
4. Summary of the Complaint:
5. Summary of Resolution:
6. Resolved at First Tier/Second Tier/Third Tier (Use appropriately)
7. Date of Redressal of the Grievance: (dd- mm – yyyy)

Signature of the Complainant in acceptance of the Solution to his /her Grievance

Name:

National ID number:

Signature of Social Development Specialist and Project Coordinator:

Name:

Place:

Date:(dd –mm – yyyy):

Name:

Place:

Date:(dd –mm – yyyy):

