





BioCarbon Registry	Monitoring Report CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project	
	Project Information	
Project Tittle	CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project	
Version of the PDD to which	5	
this monitoring report applies	,	
Version	4	
Date of Issue	28-september-2022	
Monitoring Period of this Report	05-January-2018 to 31-December-2021	
Project Location	Country: Colombia  Department: Caquetá Municipality: Solano  Department: Amazonas Municipality: Puerto Alegría, La Chorrera and Puerto Santander	
Project Proponents and Representatives	CRIMA (REGIONAL INDIGENOUS COUNCIL OF THE MIDDLE AMAZON) Levy Andoke Andoke  ANDOQUE DE ADUCHE INDIGENOUS RESERVE Jesús Miguel Andoque Andoque  GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Belén Community Harol Dixon Matías  GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Las Delicias Settlement Wilfer Ruiz Monokudo	

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BioCarbon Registry	Monitoring Report CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project
	Project Information
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Nazareth Community Miller Didson Kuyoteka Zafiekudo
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Los Monos Community Jose Falla Fuisiamena
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Puerto Pizarro Community Rominyer Choa Gómez
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE La Reforma Community Didi Monaityama Fusiamena
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Puerto Berlín Community Alexis Armando Kiriateque
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Puerto Zábalo Community Omar Mendoza Ortiz
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE Chukik+ Community

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BioCarbon Registry	Monitoring Report CRIMA Predio Putumayo y Andoque de Aduche
Registry	REDD+ Project
	Project Information
	Esequiel Mukutuy Valencia
	GREAT PREDIO PUTUMAYO INDIGENOUS RESERVE
	Guaimaraya Community
	Eriberto Rodríguez
	Eliberto Rodriguez
	CARBO SOSTENIBLE SAS
	Juan Andrés López
	TERRA COMMODITIES SAS
	Federico Ortiz
	YAUTO SAS
	Alicia Micolta
	VISSO Consultores SAS
	Jorge Eduardo Girón
	CARBO SOSTENIBLE SAS
	Juan Andrés López Silva
	TUDDA COMMODITUDO CAC
Prepared by	TERRA COMMODITIES SAS
- ,	Federico Ortiz
	YAUTO SAS
	Pedro Posada
Validation/Verification Body	AENOR
Project Lifetime	05-January-2018 to 04-January-2058; 40-year period
GHG Accounting Period	o5-January-2018 to 04-January-2058; 40-year period
_	Deforestation:
<b>Estimated GHG Emission</b>	8,981,673 tCO2e for this monitoring period
Reduction	
	Uncertainty:

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BioCarbon Registry	Monitoring Report CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project
Project Information	
	835,295 tCO2e
	Total GHG Emission Reduction: 8,146,378 tCO2e
Contact person	Juan Andrés López Silva
	jlopezsilva@carbosostenible.com
	+57 1 249 4098
	+57 311 4814086

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### Section 1. General Information

#### 1.1. Project Description and Implementation Status

The CRIMA Predio Putumayo y Andoque de Aduche REDD+ Project seeks the conservation of forests located in the indigenous territories of Andoque de Aduche Indigenous Reserve, in the municipality of Solano in the department of Caquetá; and in the areas of the indigenous communities from Puerto Zábalo to Belén, and Chukik+ to Guaimaraya zone that are part of the Great Predio Putumayo Indigenous Reserve in the municipalities of Puerto Santander, Puerto Alegría and La Chorrera in the department of Amazonas. The project area has a total area of 1,003,130.84 ha at the beginning of the monitoring period. The project contributed to the mitigation of the effects caused by climate change by reducing 8,981,673 tCO2e emissions derived from deforestation during the monitoring period, which correspond to an equivalent average emission reduction of 2,245,418, tCO2e/year.

The main activities during the Project lifetime are develop productive activities compatible with community well-being and nature conservation, provide food security, improve social investment, strength land use planning and self-government structure, and promote forest conservation. These activities aim to control and reduce the incidence of deforestation drivers such as wood extraction, mining and illegal productive activities.

During the first monitoring period (05-January-2018 to 31-December-2021), corresponding to the fist verification, the project carried out activities such as installation of freezing and refrigerated storage rooms for fish, development of a bee conservation initiative and a program focused on the preservation of indigenous languages and other cultural knowledge, in the Andoque de Aduche Indigenous Reserve. On the other hand, in the Great Indigenous Reserve of Predio Putumayo, in the control and surveillance zones of the Monochoa and Puerto Zabalo y Los Monos, activities to protect the chagra's species diversity, help the community to strength the self-government and improved the environmental authority role that relies on CRIMA indigenous association and biodiversity characterization exercises a long the territory were implemented. Also, an inter-administrative agreement was celebrated between the CRIMA and the Departmental Secretary of Health of the Amazon Departmental Government to design an intercultural health model based on the sociocultural context of the indigenous people and the conventional intercultural health system.

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#### 1.2. Project Location

The project is located in the indigenous territories of Andoque de Aduche Indigenous Reserve, in the municipality of Solano in the department of Caquetá; and in the control and surveillance zones of Puerto Zábalo y Los Monos, and Monochoa, which are part of the Great Predio Putumayo Indigenous Reserve in the municipalities of Puerto Santander, Puerto Alegría and La Chorrera in the department of Amazonas.

The project area is bordered to the north by the Monochoa Indigenous Reservation, the Puerto Zábalo and Los Monos Indigenous Reservation, and the Serranía del Chiribiquete National Natural Park; to the east it limits with territory of the PANI (*Piine Ayveju Niimu'e Iaachimu'a*: Miraña and Bora ethnies of the Amazon department) indigenpus territory that is within the same Great Predio Putumayo Indigenous Reserve, near to the limit of the Natural National Park of Cahuinari; and to the west it limits with the territory of the communities that conform the Association of Traditional Authorities and Cabildos of the Indigenous People Murui, Muinane, Coreguaje and Nasa (ACILAPP) that life inside the Great Predio Putumayo Indigenous Reserva, in the municipalities of Puerto Legizamo and Puerto Asís in the department of Putumayo.

The project is in the great biome of the wet tropical forest, specifically in the ecoregion of the Amazonas jungle. The indigenous reservations are territories of high cultural and environmental value due to its location in the heart of the Colombian Amazonas. The spatial location of the project area is presented below:

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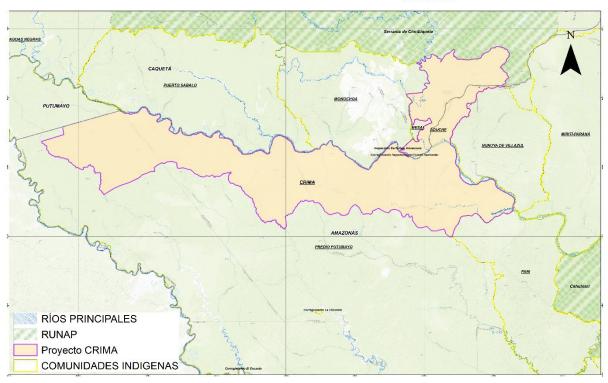


Map 1. Project location.

Localización General Proyecto CRIMA - Resguardo Indigena Predio Putumayo Amazonas - Colombia







## 1.3. Methodological References

Biocarbon Registry
Methodological document for AFOLU sector
Quantification of GHG Emission Reductions or Removals from REDD+ Projects
Version 3.0
16-february-2022

## 1.4. Project Duration

Project lifetime: 05-January-2018 to 04-January-2058

Crediting Period: 40 years (from 05-January-2018 to 04-January-2058)

Monitoring Period: 05-January-2018 to 31-December-2021

Monitoring Period Duration: 4 years

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## 1.5. Initiative Holder

The owners of the project correspond to its proponents, that is, the Andoque communities of the Aduche Indigenous Reserve, communities of the Control and Surveillance Zones, legally represented by the Indigenous Association of Traditional Indigenous Authorities CRIMA, CARBO Sostenible S.A.S., Terra Commodities S.A.S., Yauto S.A.S. and VISSO Consultores S.A.S. The proponents are responsible for the formulation, implementation, monitoring, and registration of the initiative.

Below is the information for each proponent:

Organization name	CONSEJO REGIONAL INDIGENA DEL MEDIO AMAZONAS (REGIONAL INDIGENOUS COUNCIL OF THE MIDDLE AMAZON) – CRIMA
Contact person	Levy Andoke Andoke
Title	Legal Representative
Address	Andoque de Aduche Indigenous Reservation
Telephone	+57 312 332 5138
Email	Poosioho2016@gmail.com
Role	Legal representation of indigenous communities

Organization name	Carbo Sostenible SAS
Contact person	Juan Andrés López
Title	Legal Representative
Address	Calle 77A # 12-60, of 301
Telephone	+57 311 4814086
Email	jlopezsilva@carbosostenible.com
	Project Development
Role	Project Implementation
Kole	Project Financing
	Carbon credit commercialization

Organization name	Terra Commodities SAS
Contact person	Federico Ortiz
Title	Director

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Address	CALLE 70 No. 6-55 AP2 Bogotá, Colombia
Telephone	+57 310 223 5070 +351 913608709
Email	fortiz@terracommodities.net
Role	Project Development Project Implementation
Role	Project Financing Carbon credit commercialization

Organization name	Yauto SAS
Contact person	Alicia Micolta
Title	Legal Representative
Address	URBANIZACION RINCON SAN PEDRO GUAYMARAL, Bogotá,
7 Iddi C33	Colombia
Telephone	+57 316 831 2367
Email	amicoltac@gmail.com
	Project Development
Role	Project Implementation
NOIC	Project Financing
	Indigenous affairs and field coordination

Organization name	VISSO CONSULTORES SAS
Contact person	Jorge Girón
Title	Legal Representative
Address	Carrera 13A # 127 – 40 / Oficina 402 Bogotá, Colombia
Telephone	+57 315 345 9581
Email	asociado@vissoconsultores.com
Role	Project Development Project Financing

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO Belén Community
Contact person	Harol Dixon Matías
Title	Governor Belen Community

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Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
	and Monochoa sectors
Telephone	3228288059
Email	matiasharol@yahoo.com
Role	Participative Project Development
Roie	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
Organization name	Las Delicias Settlement
Contact person	Wilfer Ruiz Monokudo
Title	Governor Las Delicias Settlement
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
ridaress	and Monochoa sectors
Telephone	3212593277
Email	NA
Role	Participative Project Development
KOIE	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
Organization name	Nazareth Community
Contact porcon	Miller Didson Kuyoteka Zafiekudo
Contact person	Jaider Kuyoteka
Title	Governor Nazareth Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
nauress	and Monochoa sectors
Telephone	3103453414
Email	Cabildonazareth2020@gmail.com
Dala	Participative Project Development
Role	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
	Los Monos Community
Contact person	Jose Falla Fuisiamena

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Title	Governor Los Monos Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos and Monochoa sectors
Telephone	3103225734
Email	Fallajose1962@gmail.com
Role	Participative Project Development Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
Organization name	Puerto Pizarro Community
Contact person	Rominyer Choa Gómez
Title	Governor Puerto Pizarro Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
7 Iddi C33	and Monochoa sectors
Telephone	NA
Email	Rominchoa2015@gmail.com
Role	Participative Project Development
Note	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
	La Reforma Community
Contact person	Didi Monaityama Fusiamena
Title	Governor La Reforma Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
Address	and Monochoa sectors
Telephone	NA
Email	NA
Role	Participative Project Development
Role	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO Chukik+ Community
Contact person	Esequiel Mukutuy Valencia

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Title	Governor Chukiki Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos and Monochoa sectors
Telephone	NA
Email	NA
Role	Participative Project Development Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO
Organization name	Guaimaraya Community
Contact person	Eriberto Rodríguez
Title	Governor Guaimaraya Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos
7 Iddi C33	and Monochoa sectors
Telephone	NA
Email	NA
Role	Participative Project Development
Kole	Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO Puerto Berlín Community
Contact person	Alexis Armando Kiriateque
Title	Governor Puerto Berlín Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos and Monochoa sectors
Telephone	NA
Email	NA
Role	Participative Project Development Project Implementation

Organization name	GRAN RESGUARDO PREDIO PUTUMAYO Puerto Zábalo Community
Contact person	Omar Mendoza Ortiz

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Title	Governor Puerto Zábalo Community
Address	Predio Putumayo Indigenous Reserve, Puerto Zábalo y Los Monos and Monochoa sectors
Telephone	NA
Email	NA
Role	Participative Project Development Project Implementation

Organization name	Aduche Indigenous Reservation
Contact person	Jesús Miguel Andoque Andoque
Contact person	Nelson Andoque Muinane
Title	Governor Andoke de Araracuara Aduche Community
Title	Governor Andoke de Aduche Amazonas Community
Address	Andoque de Aduche Indigenous Reserve
Telephone	3204529492
relephone	3106282148
Email	NA
Role	Participative Project Development
Kole	Project Implementation

# Section 2. Spatial and temporal limits

# 2.1. Eligible Areas for REDD+ projects

Eligible area for the project is located in the municipalities of Puerto Alegría, La Chorrera y Puerto Santander in the Amazonas department, and in the municipality od Solano in the department of Caquetá, within the territories of the Great Indigenous Reservation Predio Putumayo (Puerto Zábalo and Los Monos, and Monochoa sectors), and the Aduche Indigenous Reservation. It corresponds to an area of 1,003,130.85 hectares of forest according to the definition of forest adopted by Colombia and used by the SMByC (IDEAM, 2014a), at the beginning of the monitoring period.

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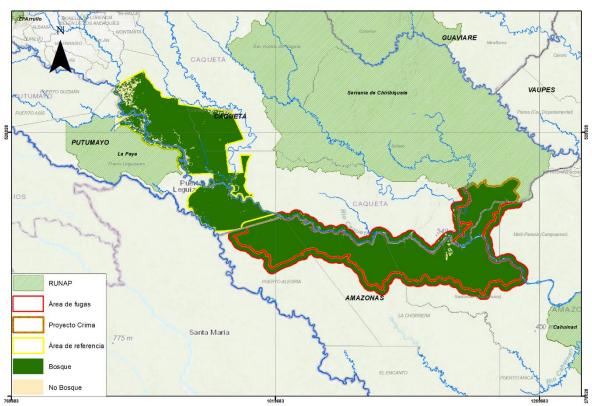


Map 2 Eligible area at the project start date.

Bosque No Bosque 2017 Proyecto Resguardo Indigena Predio Putumayo Amazonas - Colombia







## 2.2. Leakage Area

Leakage area comprises the forest area to which deforestation and degradation agents and activities may be displaced, but which is outside the project boundaries. The leakage area was defined with the community, considering the mobilization trend of deforestation agents in territory documents folder Talleres, subfolder the (see presented in Taller\_1\_2\_3\_Predio\_Sector\_Monochoa\_PPSM, file Talleres 1\_2\_3\_Mapa\_Fugas\_PPSM.pdf; subfolder Taller\_2\_3\_Predio\_Andoke\_Aduche, file Taller\_2\_3\_Predio\_Andoke\_Mapa\_Fugas.pdf; subfolder Taller\_2\_3\_Predio\_Putumayo\_PSLM, file Taller\_2\_3\_PSLM\_Mapa\_Fugas.pdf), as well as secondary sources of information (see folder Documentos\_Interes\_Evidencias, files Estado del arte Deforestación Caqueta\_Tesis 2021.pdf and Rodrigo-Botero\_Deforestación reciente amazonia 2020.pdf).

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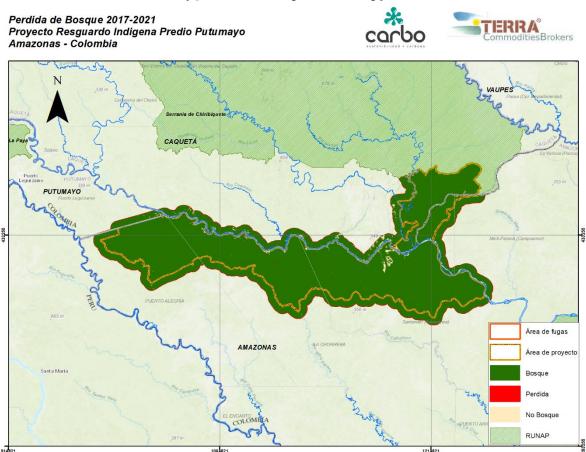
# Section 3. Results during the monitoring period

## 3.1. Project Boundaries

The monitoring of the limits of the project was carried out using Geographic Information Systems (GIS) tools based on the georeferencing of the project area, reference region and leakage area, following the technical specifications required by BIOCARBON REGISTRY for the monitoring of the areas.

The monitoring of deforestation was carried out for the project limits following the same procedures used for the baseline.

Map 3. Forest loss during the monitoring period.



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#### 3.2. REDD+ Activities Implementation

Within the REDD+ activities, the monitoring of forest cover is one of the most important indicators when demonstrating the performance of the Project. In the first monitoring period, changes in forest cover were monitored, as well as the other REDD+ activities that have been defined to comprehensively address the problem of deforestation and strengthen the community initiative to protect its territory.

The conservation activities that the community has implemented voluntarily are an integral part of the implementation of the project and take place from the start date that corresponds to o5-January-2018. These activities are the result of the expressed interest of the community to participate in carbon markets, access the economic benefits that arise from this market and generate results that allow demonstrating community commitments.

During the first monitoring period, the activities have been implemented to facilitate the development of social dynamics in the communities of the CRIMA Predio Putumayo and Andoque de Aduche REDD+ project. These have always been oriented towards meeting community objectives and interests, which in turn address elements considered in the Life Plan, which is handled orally and guides people's activities.

Through the REDD+ project, communication, dialogue, movilization and development of social spaces have been facilitated and allowed strengthening the community relations, maintaining fundamental cultural aspects and uniting the territorial thinking of the members of the Indigenous Reserves. At the same time, multiple workshops were held in all the communities to define and implement the REDD+ strategy and agree on effective execution and decision-making mechanisms, respecting all social, environmental and institutional safeguards.

These activities have contributed to the empowerment of the communities during the construction and implementation of the REDD+ project, generating trust, responsibilities, approchement of its members and strengthening the articulation of the government itself with the development of the project.

In order to comply with the Monitoring Plan described in the PDD, the follow-up to each of the indicators that showed progress during the first monitoring period and are part of the REDD+ activities is presented below:

Activity ID A-1

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Indicator ID	A-1.1	A-1.1					
Indicator name	# of people who participate in meetings, surveys or workshops on problem trees						
		and the identification of drivers of deforestation and productive systems and					
	governance ma	anagement			-		•
Туре	Result						
Goal	The processes	The processes of identification and prioritization of activities are carried out in a					
	participatory n	participatory manner.					
SDG compliance	SDG1 (carbon	SDG1 (carbon revenues and productive projects), SDG2 (productive projects),					
		SDG8 (productive projects, and governance activities), SDG13 (reduction of					
		emissions), SDG15 (protection of forest habitat),					
Measurement unit	Number of pe	•					
Monitoring methodology	For the measu						
-	in the meeting	s, workshops	or surveys ca	rried (	out is taker	into acco	ount.
Monitoring frequency	Annually						
Responsible for							
measurement	Yauto						
	Gran Resguard	o Predio Put	umayo:				
reporting period	Com	Community Men Women Total				nl .	
			Men	· '		24	
		Belén 12			12		
		Las Delicias 9			4	13	
	Na	Nazareth 9			11	69	
		Los Monos 41			28		
	Puert	o Pizarro	4		0	4	
	La R	leforma	4		0	4	
	Ch	30		17	47		
	Guaimaraya 4				2	6	
	Puerto Berlin 25				3	28	
	Puert	o Zábalo	40	19		59	
	Т	'otal	178		96	274	
		_					
	Aduche Indigei	nous Keserva	ition				
	Men Women Total						
	167 107				274		
Documents to support	• Attendance lists for the workshops and meetings convened. See folder <i>Talle</i>					older <i>Talleres</i> .	
the information						file	
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche						
					_ <i>PSLM</i> , file		
					subfolder		
	Taller_2_3_Predio_Andoke_Aduche				file		
	Taller_2_3_Pre			;			subfolder
	Taller_2_3_Predio_Putumayo_PSLM,				file		Talleres

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	2_3_PSLM_Asistencia_22_23_24.pdf
Observations	Available documentation should be used

Activity ID	A-1				
Indicator ID	A-1.2	A-1.2			
Indicator name	# of women who participate in meetings, surveys or workshops on problem trees and the identification of drivers of deforestation, productive systems and governance				
Туре	Result				
Goal	participatory manne	r.			ties are carried out in a
SDG compliance	SDG1 (carbon revenues and productive projects), SDG2 (productive projects), SDG5 (women participation in decision making), SDG8 (productive projects, and governance activities), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),				
Measurement unit	Number of women				
Monitoring methodology	For the measurement participating in the r				the number of women ed out is quantified.
Monitoring frequency	Annually				
Responsible for measurement	Carbo-Terra Yauto				
Result indicator in the reporting period	Gran Resguardo Pred	Comments Be Las D Naza Los M Puerto La Re Chu Guain Puerto Puerto To	nunity lén elicias nreth fonos Pizarro forma ikiki naraya Berlin Zábalo tal  Women		
Documents to support the information	Attendance lists for the workshops and meetings convened. See folder <i>Talleres</i> , subfolder <i>Taller_1_2_3_Predio_Sector_Monochoa_PPSM</i> , file <i>Taller_1_2_3_Asistencia_PPSM.pdf</i> ; subfolder <i>Taller_1_Predio_Andoke_Aduche</i> ,				

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	files Taller 1_Andoke_Asistencia_28_09_202	21.pdf and Taller
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder To	aller_1_Predio_PSLM, file
	Taller_1_Predio_Zabalo_Asistencia,pdf;	subfolder
	Taller_2_3_Predio_Andoke_Aduche	file
	Taller_2_3_Predio_Andoke_Asistencia.pdf;	subfolder
	Taller_2_3_Predio_Putumayo_PSLM, fi	ile Talleres
	2_3_PSLM_Asistencia_22_23_24.pdf	
Observations	Available documentation should be used	

Activity ID	A-1		
Indicator ID	A-1.3		
Indicator name	# of legal agreements to support the development and implementation of the		
	project, including the sale of carbon credits		
Туре	Result		
Goal	Development and commercialization agreements		
SDG compliance	SDG1 (carbon revenues and productive projects), SDG2 (productive projects),		
	SDG8 (productive projects, and governance activities), SDG13 (reduction of		
	emissions), SDG15 (protection of forest habitat),		
Measurement unit	Agreements		
Monitoring methodology	For the measurement and reporting of this indicator, the signed agreements and		
	the minutes or reports related to their subscription will be reviewed.		
Monitoring frequency	Annually		
Responsible for	Carbo-Terra		
measurement	Yauto		
Result indicator in the	11 mandate agreements (one per community)		
reporting period			
Documents to support	<ul> <li>Agreements. See folder Acuerdos_Representacion-Legal, files</li> </ul>		
the information	Contratos_Mandato_Predio_Putumayo_1.pdf and		
	Contratos_Mandato_Predio_Putumayo_2.pdf		
Observations	Available documentation should be used		

Activity ID	A-2
Indicator ID	A-2.2
Indicator name	# of people attending workshops for identification and prioritization of the
	required investments in productive system
Туре	Result
Goal	All the people involved in the development of productive systems participate in
	workshops
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG8 (productive
	projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),
Measurement unit	Number of people
Monitoring methodology	Number of community members who attend the training days for the
	management of the prioritized productive systems is counted and the value
	obtained is reported.
Monitoring frequency	Annually

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Responsible fo	or Carb	Carbo-Terra							
measurement	Yaut	Yauto							
		Community representative							
		ies and/or j							
Result indicator in the	Gran I	Resguardo	Predio Pu	tum	ayo:				
reporting period		Comp	nunity		Men	w	omen	Total	
			lén		12	•	12	24	
		Las D			9			13	
		Naza			9		11	20	
		Los M	Ionos		41		28	69	
		Puerto	Pizarro		4		0	4	
		La Re	forma		4		0	4	
		Chu	kiki		30		17	47	
		Guain	naraya		4		2	6	
		Puerto	Berlin		25		3	28	
		Puerto Zábalo			40		19	59	
		Total			178		96	<del>2</del> 74	
	Aduch	Aduche Indigenous Reservation							
		Men Women Total							
		167 107 274							
Documents to support	• A	ttendance	lists for t				_		
the information		,	ubfolder			redio_	_Sector_M	onochoa_P	
		Taller_1_2_3_Asistencia_PPSM.pdf; subfolder							
		Taller_1_Predio_Andoke_Aduche, files Taller							
		1_Andoke_Asistencia_28_09_2021.pdf and Taller							
		1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file							
		Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder Taller_2_3_Predio_Andoke_Aduche file							
		Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolder							
							Talleres		
		2_3_PSLM_Asistencia_22_23_24.pdf							
Observations		lable docum							

Activity ID	A-2
Indicator ID	A-2.3
Indicator name	# of women attending workshops for identification and prioritization of the
	required investments in productive systems
Туре	Result
Goal	All the women involved in the development of productive systems participate in
	workshops
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG 5 (women

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			\		
	participation in decision making), SDG8 (productive projects), SDG13 (reduction				
	of emissions), SDG15 (protection of forest habitat),				
Measurement unit	Number of women				
Monitoring methodology		Number of women who attend the training days for the management of the			
	prioritized productive systems is counted and the value obtained is reported.				
Monitoring frequency	Annually				
Responsible for	Carbo-Terra				
measurement	Yauto				
	Community represen				
	Entities and/or prog				
Result indicator in the	Gran Resguardo Pre	dio Putum	ayo:		
reporting period		Comn	nunity	Women	7
		Bel	_	12	1
		Las De	elicias	4	
		Naza	reth	11	
		Los M	Ionos	28	
	Puerto Pizarro o				
	La Reforma o				
	Chukiki 17				
	Guaimaraya 2				
		Puerto	Berlin	3	
		Puerto	Zábalo	19	
		To	tal	96	
	Aduche Indignous Reservation				
		<b>XXZ</b>			
	Women				
Documents to support	107				
the information	<ul> <li>Attendance lists for the workshops and meetings convened. See folder Talleres, subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file</li> </ul>				
the information	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder				
	Taller_1_Predio_Andoke_Aduche, files Taller				
	1_Andoke_Asistencia_28_09_2021.pdf and Talle				
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file				
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder subfolder				
	Taller_2_3_Predio_Andoke_Aduche file				
				subfolder	
	Taller_2_3_Predi			fil	le Talleres
	2_3_PSLM_Asist	encia_22_23	_24.pdf		
Observations	Available document	ation should	d be used		

Activity ID	A-2
Indicator ID	A-2.5

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Indicator name	# of productive activities implemented				
Туре	Result				
Goal	Prioritized productive activities under implementation				
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG8 (productive				
	projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat),				
Measurement unit	Quantity of productive activities under implementation				
Monitoring methodology	For the measurement and reporting of this indicator, the number of productive				
	activities under implementation should be count.				
Monitoring frequency	Annually				
Responsible for	Carbo-Terra				
measurement	Yauto				
	Community representative				
	Entities and/or programs				
Result indicator in the	1 activity that corresponds to apiculture initiatives in Araracuara community of				
reporting period	Andoque de Aduche Reserve.				
Documents to support	Inf. Apicultura_Andoque de Aduche_CRIMA_042022.pdf, in folder Evidencias de				
the information	Monitoreo				
Observations					

Activity ID	A-4						
Indicator ID	A-4.1						
Indicator name	# of hectares with productive systems maintained and monitored						
Туре	Result						
Goal	Productive systems maintained and monitored. Management measures are						
	implemented in production systems that favor biodiversity.						
SDG compliance	SDG1 (Productive projects), SDG2 (productive projects), SDG8 (productive						
	projects), SDG13 (reduction of emissions), SDG15 (protection of forest habitat						
	avoiding deforestation),						
Measurement unit	Area (hectares)						
Monitoring methodology	For the measurement and reporting of this indicator, the area that will be						
	allocated to the maintenance of productive systems is defined. Subsequently,						
	Geographic Information Systems are used with the help of satellite images,						
	remote sensors and information taken in situ to estimate the area						
Monitoring frequency	Annually						
Responsible for	Carbo-Terra						
measurement	Yauto						
	Community representative						
	Entities and/or programs						
Result indicator in the	6 ha located in Los Monos community (Abuela Kuyoteca has 3 ha), Chukiki						
reporting period	community (Abuela Leopoldina has 3 ha)						
Documents to support	<ul> <li>Recuperación especies Chagra CRIMA_122020.pdf, folder Evidencias de</li> </ul>						
the information	Monitoreo						
Observations	Available documentation should be used						

Activity ID	A-5

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Indicator ID	A-5.1	A-5.1								
Indicator name	# of p	# of people who participate in meetings or workshops on social investment issues								
Туре	Resul	Result								
Goal	The p	rocesses of	f identificat	ion a	and prioriti	zatioi	n of social	inves	tment ar	e carried
	out in	out in a participatory manner.								
SDG compliance	SDG1	(social in	vestment),	SDG	3 (investm	ent i	n health),	SDG	4 (invest	ment in
			G6 (investn				-			
			3 (reduction			, SDO	G15 (prote	ction	of forest	t habitat
			es deforesta	tion	)					
Measurement unit		ber of peop								
Monitoring methodology			ment and r	_	_			ord of	people a	ttending
			kshops is c	arrie	d out and r	eport	ed			
Monitoring frequency	Annu									
Responsible for		o-Terra								
measurement	Yauto		waaat'							
		nunity repi ies and/or j	resentative							
Result indicator in the			Predio Pu	tum	37/01					
reporting period	Graii i	csguaruo	i realo i u	tuiii	ayo.					
reporting period		Comn	nunity		Men	W	omen	-	Гotal	
		Belén 12 12					24			
		_	elicias		9		4		13	
			areth		9		11		20	
		Los Monos			41		28		69	
		Puerto Pizarro 4			4		0		4	
		La Reforma 4 o 4								
		Chu	ıkiki		30		17		47	
		Guain	naraya		4		2		6	
		Puerto	Berlin		25		3		28	
		Puerto	Zábalo		40		19		59	
		То	tal		178		96		274	
	Aduch	e Indigeno	ous Reserv	atio	n					
			Men		Women	n	Total			
		167 107 274								
Documents to support	• Att	endance lis	sts for the w	orks	hops and n	neetir		ed. S	ee folder	Talleres,
the information		folder			_3_Predio_S		_			file
	Tal	ler_1_2_3_A	Asistencia_l	PPSN	1.pdf; subfo	older	Taller_1_P	redio_	_Andoke_	_Aduche,
	file		_		e_Asistenci			,	and	Taller
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder									
	Taller_2_3_Predio_Andoke_Aduche file									
		-	edio_Andok			<i>t</i> ;	21		S	ubfolder
	Tal	Taller_2_3_Predio_Putumayo_PSLM, file Talleres								

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	2_3_PSLM_Asistencia_22_23_24.pdf
Observations	Available documentation should be used

Activity ID	Λ -					
Activity ID Indicator ID	A-5					
	A-5.2					
Indicator name	# of women who participate in meetings or workshops on social investment issues					
Type	Result					
Goal	The processes of identification and prioritization of social investment are carried					
CDCli	out in a participatory manner.  SDG1 (social investment), SDG3 (investment in health), SDG4 (investment in					
SDG compliance						
	education), SDG5 (women participation), SDG6 (investment in water and sanitation9, SDG11 (investment in housing), SDG13 (reduction of emissions),					
		forest habitat since d		· ·		
Measurement unit	Number of women	Torest nubitat since e	iiscourages aere	restation)		
Monitoring methodology		t and reporting of this	indicator a reco	ord of women attending		
womtoring inclinations		pps is carried out and		ord or women accerding		
Monitoring frequency	Annually	. Fr curren out und	F 31000			
Responsible for						
measurement	Yauto					
	Community represer	ntative				
	Entities and/or progr					
Result indicator in the	Gran Resguardo Pred	dio Putumayo:				
reporting period				٦		
		Community Women				
	Belén 12					
		Las Delicias 4				
		Nazareth 11				
		Los Monos 28				
		Puerto Pizarro	0			
		La Reforma	0			
		Chukiki	17			
		Guaimaraya	2			
		Puerto Berlin	3			
		Puerto Zábalo	19			
	Total 96					
	Aduche Indignous R	eservation				
	riduciie ilidigilous id	Aduche Indignous Reservation				
	Women					
		107				
Documents to support	Attendance lists fo	r the workshops and r	neetings conve	ned. See folder <i>Talleres</i> ,		
the information	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file					
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,					

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	files Taller 1_Andoke_Asistencia_28_09_	2021.pdf	and 7	Taller
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder	Taller_1_1	Predio_PSLM,	file
	Taller_1_Predio_Zabalo_Asistencia,pdf;		subf	older
	Taller_2_3_Predio_Andoke_Aduche			file
	Taller_2_3_Predio_Andoke_Asistencia.pdf;		subf	older
	Taller_2_3_Predio_Putumayo_PSLM,	file	Та	lleres
	2_3_PSLM_Asistencia_22_23_24.pdf			
Observations	Available documentation should be used			

Activity ID	A-5
Indicator ID	A-5.3
Indicator name	Social investment needs identified
Туре	Result
Goal	Identification of social investments needs for the project to consider
SDG compliance	SDG1 (social investment), SDG3 (investment in health), SDG4 (investment in
¥	education), SDG5 (women participation), SDG6 (investment in water and
	sanitation), SDG11 (investment in housing), SDG13 (reduction of emissions),
	SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Identified social needs
Monitoring methodology	For the measurement and reporting of this indicator a record of social needs
5 51	identified by the community members during workshops and meetings is taken
	and reported
Monitoring frequency	Annually
Responsible for	
measurement	Yauto
	Community representative
Result indicator in the	Health, household, education, water and sanitation and clean energy needs were
reporting period	identified
Documents to support	• Attendance lists for the workshops and meetings convened. See folder <i>Talleres</i> ,
the information	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file Talleres
	1_2_3_Priorizacion_PPSM.pdf; subfolder Taller_2_3_Predio_Andoke_Aduche file
	Taller_2_3_Predio_Andoke_Matriz.pdf; subfolder
	Taller_2_3_Predio_Putumayo_PSLM, files Taller_2_3_PSLM_Matriz.pdf and
	Taller_2_3_PSLM_Priorizacion.pdf
Observations	Available documentation should be used

Activity ID	A-6
•	
Indicator ID	A-6.5
Indicator name	# of people who participate in meetings or workshops on education matters
Туре	Result
Goal	The processes of identification and prioritization of social investment in
	education are carried out in a participatory manner.
SDG compliance	SDG1 (social investment), SDG4 (investment in education), SDG13 (reduction of
	emissions), SDG15 (protection of forest habitat since discourages deforestation)
Measurement unit	Number of people

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Monitoring methodology	For the measurement and reporting of this indicator a record of people attending							
0 01	meetings or workshops is carried out and reported							
Monitoring frequency	Annually							
Responsible for	Carbo-Terra	Carbo-Terra						
measurement	Yauto							
	Community rep	resentative						
	Entities and/or programs							
	Gran Resguardo Predio Putumayo:							
reporting period		•.	3.5	***	Total			
		nunity	Men	Women				
	Be	lén	12	12	24			
	Las D	elicias	9	4	13			
	Naz	areth	9	11	20			
	Los N	Monos	41	28	69			
	Puerto	Pizarro	4	0	4			
	La Re	forma	4	0	4			
	Chu	Chukiki 30 17 4'						
	Guair	Guaimaraya 4			6			
	Puerto	Puerto Berlin 25			28			
	Puerto	Zábalo	40	19	59			
	To	Total 178			274			
	Aduche Indigen	ous Reservatio	on					
		Men	Women	n Total				
		167	107	274				
Documents to support	Attendance lis	sts for the works	shops and m	neetings conven	ed. See folder Tallere			
the information	subfolder	Taller_1_2	_3_Predio_S	Sector_Monocho	oa_PPSM, fil			
	Taller_1_2_3_1	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,						
	files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller							
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file							
		o_Zabalo_Asist			subfolde			
	_	edio_Andoke_A		c	fil			
		edio_Andoke_As			subfolde			
		Taller_2_3_Predio_Putumayo_PSLM, file Tallere 2_3_PSLM_Asistencia_22_23_24.pdf						
01	2_3_PSLM_As	istencia_22_23_	24.paf					
Observations								

Activity ID	A-6
Indicator ID	A-6.6
Indicator name	# of women who participate in meetings or workshops on education matters
Туре	Result
Goal	The processes of identification and prioritization of social investment in
	education are carried out in a participatory manner.

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SDG compliance	SDG1 (social invest	ment) SDG4 (	investmen	t in educa	ntion) SDG5 (women			
5DG compilance	· ·	SDG1 (social investment), SDG4 (investment in education), SDG5 (women participation), SDG13 (reduction of emissions), SDG15 (protection of forest						
	habitat since discourages deforestation)							
Measurement unit	Number of people							
Monitoring methodology		For the measurement and reporting of this indicator a record of women attending						
0 01		meetings or workshops is carried out and reported						
Monitoring frequency	Annually	Annually						
Responsible for	Carbo-Terra	,						
measurement	Yauto							
	Community represer							
	Entities and/or prog							
Result indicator in the	Gran Resguardo Pred	dio Putumayo:						
reporting period								
		Communi	ty \	Vomen				
		Belén		12				
		Las Delicia	ıs	4				
		Nazareth		11				
		Los Monos	s	28				
		Puerto Pizar	ro	0				
		La Reforma	a	0				
		Chukiki 17						
		Guaimaray	a	2				
		Puerto Berli	in	3				
		Puerto Zába	ılo	19				
		Total		96				
	Aduche Indignous R	ocomuntion						
	Addene maignous K	eservation						
		W	Vomen					
			107					
Documents to support	Attendance lists fo	r the workshops	and meeti	ings conven	ed. See folder Talleres,			
the information	subfolder	Taller_1_2_3_Pr	edio_Secto	or_Monocho	oa_ <i>PPSM</i> , file			
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,							
	files Taller							
		1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file						
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder							
	_ ~	Taller_2_3_Predio_Andoke_Aduche file						
	Taller_2_3_Predio_			C1	subfolder			
	Taller_2_3_Predio_Putumayo_PSLM, file Talleres 2_3_PSLM_Asistencia_22_23_24.pdf							
Observations	2_3_r5LW_Asisten	ciu_22_23_24.pa	J					
Observations								

Activity ID	A-7
Indicator ID	A-7.5

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Indicator name	# of people who participate in meetings or workshops on health matters					
Туре	Result					
Goal	The processes	The processes of identification and prioritization of social investment in				t in
	education are c	education are carried out in a participatory manner.				
SDG compliance					n of emissions), SI	)G15
-	(protection of fo					-
Measurement unit	Number of peop	Number of people				
Monitoring methodology	For the measure	ement and repo	rting of this	indicator a reco	ord of people atten	ding
	meetings or wo	meetings or workshops is carried out and reported				
Monitoring frequency	Annually					
Responsible fo	Carbo-Terra					
measurement	Yauto					
	Community rep					
	Entities and/or	programs				
Result indicator in the	Gran Resguardo	Predio Putur	nayo:			
reporting period	Com		Men	Women	Total	
		munity elén	12	12	24	
		Pelicias			13	
		areth	9	11	20	
			9		69	
		Monos	41	28	-	
		Pizarro	4	0	4	
		eforma	4	О	4	
	Chi	ukiki	30	17	47	
	Guair	naraya	4	2	6	
	Puerto	) Berlin	25	3	28	
	Puerto Zábalo 40			19	59	
	Total 178 96 <sup>274</sup>				274	
	A d b . T d:					
	Aductie maigen	Aduche Indigenous Reservation				
	Men Women Total					
		167	107	274		
Documents to support	• Attendance lists for the workshops and meetings convened. See folder Talleres,					
the information	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file					
	$Taller\_1\_2\_3\_As is tencia\_PPSM.pdf; \ subfolder \ Taller\_1\_Predio\_Andoke\_Aduche, \\$					
	files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller					
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file					
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolde					
	>				file	
	Taller_2_3_Predio_Andoke_Asistencia.pdf; subfol					
	Taller_2_3_Predio_Putumayo_PSLM, file Tallere. 2_3_PSLM_Asistencia_22_23_24.pdf				leres	
Ohaamatian						
Observations	Available documentation should be used					

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Activity ID	A-7				
Indicator ID	A-7.6				
Indicator name	# of women who participate in meetings or workshops on health matters				
Туре	Result				
Goal	The processes of identification and prioritization of social investment in				
	education are carrie		•		
SDG compliance					n participation), SDG13
•					bitat since discourages
	deforestation)	deforestation)			
Measurement unit	Number of women				
Monitoring methodology	For the measuremen	nt and reporti	ng of this in	dicator a reco	ord of women attending
	meetings or worksho	ops is carried	out and rep	orted	
Monitoring frequency	Annually				
Responsible for	Carbo-Terra				
measurement	Yauto				
	Community represe				
	Entities and/or prog				
	Gran Resguardo Pre	dio Putuma	yo:		
reporting period					
		Commi		Women	
		Belé	n	12	
	Las Delicias 4			4	
		Nazar	eth	11	
		Los Mo	onos	28	
		Puerto P	izarro	0	
	La Reforma o			1	
		Chukiki 17			
	Guaimaraya 2				
		Puerto E			
		Puerto Z		3	
				19	_
	Total 96				
	Aduche Indignous Reservation				
	Women				
	107				
Documents to support	Attendance lists for the workshops and meetings convened. See folder <i>Talleres</i> ,				
the information	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file				
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,				
	files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller				
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file				
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder				
	Taller_2_3_Predio_Andoke_Aduche file				

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	Taller_2_3_Predio_Andoke_Asistencia.pdf;		subfolder
	Taller_2_3_Predio_Putumayo_PSLM,	file	Talleres
	2_3_PSLM_Asistencia_22_23_24.pdf		
Observations	Available documentation should be used		

Activity ID	A-7
Indicator ID	A-7.8
Indicator name	# of health models designed
Туре	Product
Goal	Health models are design to improve the provision of services related to this
	aspect
SDG compliance	SDG1 (social investment), SDG3 (health), SDG5 (women participation), SDG13
	(reduction of emissions), SDG15 (protection of forest habitat since discourages
	deforestation)
Measurement unit	Number of health models
Monitoring methodology	For the measurement and reporting of this indicator a record of health systems
	designed is carried out and reported
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	Community representative
	Entities and/or programs
Result indicator in the	1
reporting period	
Documents to support	• Legal agreements signed. See folder Evidencias monitoreo, file Convenio Salud
the information	CRIMA 2019.pdf
Observations	An inter-administrative agreement was celebrated between the Secretary of
	Departmental Health of the Government of the Amazon Department and the
	CRIMA Association to design an intercultural health model from the
	sociocultural context within the framework of the indigenous and intercultural
	health system.

Activity ID	A-8
Indicator ID	A-8.6
Indicator name	# of people who participate in meetings or workshops on housing matters
Туре	Result
Goal	The processes of identification and prioritization of social investment in housing
	are carried out in a participatory manner.
SDG compliance	SDG1 (social investment), SDG3 (Health for better sanitation), SDG6 (sanitation),
	SDG7 (electricity), SDG11 (better, healthier housing), SDG13 (reduction of
	emissions), SDG15 (protection of forest habitat since it discourages deforestation)
Measurement unit	Number of people
Monitoring methodology	For the measurement and reporting of this indicator a record of people attending
	meetings or workshops is carried out and reported
Monitoring frequency	Annually

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Responsible	for Carb	o-Terra							
measurement	Yaut	Yauto							
	Com	Community representative							
	Entit	ies and/or	programs						
Result indicator in the	Gran l	Resguardo	Predio Pu	tum	ayo:				
reporting period				ı		l		m . 1	ا ا
		Comr	nunity		Men	W	omen	Total	
		Be	lén		12		12	24	
		Las D	elicias		9		4	13	
		Naza	areth		9		11	20	
		Los M	Ionos		41		28	69	
		Puerto	Pizarro		4		0	4	
		La Re	forma		4		0	4	
		Chu	kiki		30		17	47	
		Guaimaraya			4		2	6	
		Puerto	Berlin		25		3	28	
		Puerto	Zábalo		40		19	59	
		Total			178		96	<sup>2</sup> 74	
	Aduch	Aduche Indigenous Reservation							
		Men Women Total							
			167		107		274		
Documents to suppor	r <b>t</b> • Att	endance lis					0	ed. See folder	Talleres,
the information		subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file							
		Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,							
		files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller							
		1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file Taller 1 Predio Zabalo Asistencia,pdf; subfolder							
		Taller_2_3_Predio_Andoke_Aduche file Taller_2_3 Predio_Andoke_Asistencia.pdf; subfolder							
		Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolder Taller_2_3_Predio_Putumayo_PSLM, file Talleres							
		2_3_PSLM_Asistencia_22_23_24.pdf							
Observations		able docun							

Activity ID	A-8
Indicator ID	A-8.7
Indicator name	# of women who participate in meetings or workshops on housing matters
Туре	Result
Goal	The processes of identification and prioritization of social investment in housing
	are carried out in a participatory manner.
SDG compliance	SDG1 (social investment), SDG3 (Health for better sanitation), SDG6 (sanitation),
	SDG7 (electricity), SDG11 (better, healthier housing), SDG13 (reduction of
	emissions), SDG15 (protection of forest habitat since it discourages deforestation)

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Monitoring frequency	Measurement unit	Number of women				
Annually   Carbo-Terra   Yauto   Community representative   Entities and/or programs	Monitoring methodology	For the measurement and reporting of this indicator a record of women attending				
Result indicator in the reporting period  Gran Resguardo Predio Putumayo:  Community   Women   Belén   12   Las Delicias   4   Nazareth   11   Los Monos   28   Puerto Pizarro   0   La Reforma   0   Chukiki   17   Guaimaraya   2   Puerto Berlin   3   Puerto Zábalo   19   Total   96    Aduche Indignous Reservation  Women   107    Attendance lists for the workshops and meetings convened. See folder Talleres subfolder   Taller   1_Predio_PSLM, file   1_Andoke_Asistencia_28_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file   1_Andoke_Asistencia_28_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file   1_Andoke_Asistencia_28_09_2021.pdf; subfolder Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolder Taller_3_3_Predio_Andoke_Asistencia.pdf; subfolder Taller_3_3_Predio_Ando		meetings or workshops is carried out and reported				
Result indicator in the reporting period   Gran Resguardo Predio Putumayo:	Monitoring frequency	Annually				
Community representative Entities and/or programs  Result indicator in the reporting period  Community Women  Belén 12  Las Delicias 4  Nazareth 11  Los Monos 28  Puerto Pizarro 0  La Reforma 0  Chukiki 17  Guaimaraya 2  Puerto Berlin 3  Puerto Zábalo 19  Total 96  Aduche Indignous Reservation  Women  107  Attendance lists for the workshops and meetings convened. See folder Talleres subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file Taller_1_Predio_PSLM, file Taller_1_Predio_PSLM, file Taller_1_2_3_Predio_Andoke_Asistencia_pdf; subfolder Taller_1_Predio_Andoke_Asistencia_pdf; Taller_1_2_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_2_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_2_3_Predio_Andoke_Asistencia_pdf; Taller_2_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_3_3_Predio_Andoke_Asistencia_pdf; Subfolder Taller_3_3_Predio_Andoke_Asistencia_	Responsible for	Carbo-Terra				
Result indicator in the reporting period    Community   Women	measurement	Yauto				
Result indicator in the reporting period    Community   Women						
Community   Women   Belén   12   Las Delicias   4   Nazareth   11   Los Monos   28   Puerto Pizarro   0   La Reforma   0   Chukiki   17   Guaimaraya   2   Puerto Berlin   3   Puerto Zábalo   19   Total   96      Aduche Indignous Reservation   Women   107		Entities and/or programs				
Community Women  Belén 12  Las Delicias 4  Nazareth 11  Los Monos 28  Puerto Pizarro 0  La Reforma 0  Chukiki 17  Guaimaraya 2  Puerto Berlin 3  Puerto Zábalo 19  Total 96  Aduche Indignous Reservation  Women  107  Documents to support the information  Attendance lists for the workshops and meetings convened. See folder Talleres subfolder Taller 1,2 3, Predio, Sector_Monochoa_PPSM, file Taller_1.2_3_Assistencia_PPSM.pdf; subfolder Taller_1.2 Predio_Andoke_Aduche files Taller 1, Andoke_Asistencia_28_09_2021.pdf and Taller 1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1.2 Predio_PSLM, file Taller_1.2 Predio_Andoke_Asistencia.pdf; Taller_2.3_Predio_Andoke_Asistencia.pdf; subfolder Taller_2.3_Predio_Andoke_Asistencia.pdf		Gran Resguardo Pre	dio Putum	ayo:		
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Nazareth II  Los Monos 28  Puerto Pizarro o  La Reforma o  Chukiki 17  Guaimaraya 2  Puerto Berlin 3  Puerto Zábalo 19  Total 96  Aduche Indignous Reservation  Women  107  Attendance lists for the workshops and meetings convened. See folder Talleres, subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche, files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller_1_Andoke_Asistencia_28_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder Taller_1_Predio_PSLM, file Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolder Taller_1_Predio_PSLM, file Taller_2_3_Predio_Andoke_Asistencia.pdf subfolder Taller_2_3_Predio_Putumayo_PSLM, file Talleres_2_3_PSLM_Asistencia_22_2_3_24.pdf			Bel	én	12	
Los Monos 28 Puerto Pizarro 0 La Reforma 0 Chukiki 17 Guaimaraya 2 Puerto Berlin 3 Puerto Zábalo 19 Total 96  Aduche Indignous Reservation  Women 107  Documents to support the information  Attendance lists for the workshops and meetings convened. See folder Talleres, subfolder Taller 1-2-3 Predio_Sector_Monochoa_PPSM, file Taller_1-2-3_Asistencia_PPSM.pdf; subfolder Taller_1-Predio_Andoke_Aduche files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller 1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1-Predio_PSLM, file Taller_2-3_Predio_Andoke_Aduche file Taller_2-3_Predio_Andoke_Asistencia.pdf; subfolder Taller_2-3_Predio_Andoke_Asistencia.pdf; subfolder Taller_2-3_Predio_Andoke_Asistencia.pdf; subfolder Taller_2-3_Predio_Putumayo_PSLM, file Talleres 2-3_PSLM_Asistencia_22_23_24.pdf			Las De	elicias	4	_
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Observations Available documentation should be used						
Available documentation should be used	Observations	Available document	ation should	t be used		

Activity ID	A-9
Indicator ID	A-9.2
Indicator name	Collective governance improved
Туре	Result
Goal	Collective governance will improve by strengthening traditional authorities and
	relations

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SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it
	discourages deforestation and governance is strengthened)
Measurement unit	Collective Agreements and decisions
Monitoring methodology	For the measurement and reporting of this indicator a record of collective
	agreements and decisions regarding project activities and implementation, and
	regarding forest management will be carried out and reported
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	Community representative
	Entities and/or programs
Result indicator in the	2 collective agreements and decisions implemented:
reporting period	
	1) During the first implementation phase, the communities have appointed the
	COIREDD+ members to be part of the Administration Scheme for each of
	the three administration zones of the project (see Conformación
	COIREDD+_CRIMA Predio Putumayo 2022.pdf, in folder Evidencias de
	Monitoreo).
	2) Execution of activities that strengthen the forest management and
	governance through the enforcement of the self-government and CRIMA's
	traditional environmental authority. The project activities included
	socialization meetings, malocas' construction, demarcation of territories
	boundaries, definition of land use and natural resource management and
	actualization of the cabildos' statutes.
	3) The Andoque de Aduche Indigenous Reserve was expanded in more than
	126,000 hectares. The documentation an official diligence took place with
	the support of the Amazon Conservation Team organization.
Documents to support	1) See file 14. Conformación COIREDD+_CRIMA Predio Putumayo 2022.pdf, in
the information	folder Evidencias de Monitoreo).
	2) See folder Evidencias monitoreo, files 2. Convenio CRIMA - Patrimonio
	Natural (Biodiversidad, Áreas Protegidas y CRIMA).pdf, 10. Proyecto CRIMA
	VA (Fortalecimiento Gobierno Propio) 09062020.xlsx and 11. Proyecto CRIMA
	VA (Fortalecimiento Gobierno Propio) 14112019.xlsx.
	3) See folder Acuerdos_Representacion-Legal, file RI Andoque de Aduche -
	Acuerdo 140 del 04 de diciembre de 2020 (AMPLIACION).pdf
Observations	

Activity ID	A-10
Indicator ID	A-10.3
Indicator name	# of programs executed to preserve traditional languages
Туре	Product
Goal	Promote the conservation of traditional languages
SDG compliance	SDG3 (health and well-being), SDG5 (women participation) SDG13 (reduction of
	emissions), SDG15 (protection of forest habitat since it discourages deforestation
	and governance is strengthened)
Measurement unit	Number of programs

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Monitoring methodology	For the measurement and reporting of this indicator a record of progra				
	executed is carried out and reported				
Monitoring frequency	Annually				
Responsible for	Carbo-Terra				
measurement	Yauto				
	Community representative				
	Entities and/or programs				
Result indicator in the	1				
reporting period					
Documents to support	• Documents generated by the parts involved. See folder Evidencias monitoreo,				
the information	files 9. Proyecto Andoke lenguas 24012020.xlsx and 20. Convenio Andoke de				
	Aduche - Patrimonio Natural (lengua).pdf				
Observations	Available documentation should be used				

Activity ID	А-п							
Indicator ID	A-11.1							
Indicator name	# of people participating in meetings or workshops on governance and planning							
	issues	issues						
Туре	Resul	t						
Goal	The p	process of building/up	odating the Life	Plan is carried	out in a partic	ipatory		
		manner.						
SDG compliance	SDG1 (social and productive investment), SDG2 (social and productive							
		tment), SDG3 (invest				, ,		
	-	SDG5 (women's participation), SDG6 (investment in water and sanitation9,						
	SDG8 (better employment and growth economic), SDG11 (investment in							
		housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat						
Measurement unit		since it discourages deforestation)						
Monitoring methodology	Number of people  For the manuscript and reporting of this indicators around of people attending							
Wollitoring methodology		For the measurement and reporting of this indicator a record of people attending						
Monitoring frequency		trainings, meetings or workshops is carried out and reported  Annually						
Responsible for		Carbo-Terra						
measurement	Yauto							
	Community representative							
	Entities and/or programs							
Result indicator in the	CRIMA Workshop							
reporting period	53 attendants							
	CARRO TERRA - A IV (A IV La I - A IV La I - A IV (A IV La I - A IV La I - A IV La I - A IV (A IV La I - A IV La I - A IV (A IV La I - A IV La I - A IV (A IV La I - A IV A IV IV.							
	CARBO-TERRA and Yauto Workshops							
	Gran Resguardo Predio Putumayo:							
		Community	Men	Women	Total			
		Belén	12	12	24			
		Las Delicias	9	4	13			
	Nazareth 9 11 <sup>20</sup>							

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		Los Monos		41		2	8	69	
		Puerto Pizarro		4		(	)	4	
		La Reforma		4		(	)	4	
		Chukiki			30	1	7	47	
		Guaimaraya			4	1	2	6	
		Puerto Berlin			25	3	3	28	
		Puerto Zábalo			40	19	9	59	
		Total			178	9	6	274	
	A landa Ta Paraman Paramantan								
	Aduche Indigenous Reservation								
		Men			Wome	n	Total		
		167			107		274		
Documents to support	• See folder Evidencias Monitoreo, file 21. Memoria CRIMA Encuentro Planes					lanes de			
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	Attendance lists for the workshops and meetings convened. See folder <i>Talleres</i> ,								
	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file								
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,								
	files Taller 1_Andoke_Asistencia_28_09_2021.pdf and Taller								
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file								
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolder								
	Taller_2_3_Predio_Andoke_Aduche file								
	Tal	Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolde					ubfolder		
	Tal	Taller_2_3_Predio_Putumayo_PSLM, file Tal			Talleres				
	2_3	2_3_PSLM_Asistencia_22_23_24.pdf							
Observations									

Activity ID	А-11
Indicator ID	A-11.2
Indicator name	# of women participating in meetings or workshops on governance and planning
	issues
Туре	Result
Goal	The process of building/updating the Life Plan is carried out in a participatory
	manner.
SDG compliance	SDG1 (social and productive investment), SDG2 (social and productive
	investment), SDG3 (investment in health), SDG4 (investment in education),
	SDG5 (women's participation), SDG6 (investment in water and sanitation9,
	SDG8 (better employment and growth economic), SDG11 (investment in
	housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat
	since it discourages deforestation)
Measurement unit	Number of people
Monitoring methodology	For the measurement and reporting of this indicator a record of women attending
	trainings, meetings or workshops is carried out and reported
Monitoring frequency	Annually

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Responsible fo	r Carbo-Terra						
measurement	Yauto	Yauto					
	Community represe	Community representative					
	Entities and/or pro	grams					
Result indicator in the	Gran Resguardo Pr	edio Putumayo:					
reporting period			T	7			
		Community	Women				
		Belén	12				
		Las Delicias	4				
		Nazareth	11				
		Los Monos	28				
		Puerto Pizarro	0				
		La Reforma	0				
		Chukiki	17				
		Guaimaraya	2				
		Puerto Berlin	3				
		Puerto Zábalo	19				
		Total	96				
	Aduche Indignous Reservation						
		Women					
Documents to support	Attendance lists for	Attendance lists for the workshops and meetings convened. See folder <i>Talleres</i> ,					
the information	subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file						
		Taller_1_2_3_Fredio_Sector_Monochou_115M, Inc. Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche,					
	files Taller						
	1_Andoke_Asistenci	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file					
	Taller_1_Predio_Zal	balo_Asistencia,pdf;		subfolder			
	Taller_2_3_Predio_1	Andoke_Aduche file Tall	ler_2_3_Predio_	Andoke_Asistencia.pdf;			
		aller_2_3_Predio_Putum	nayo_PSLM,	file <i>Talleres</i>			
	2_3_PSLM_Asisten	cia_22_23_24.pdf					
Observations							

Activity ID	A-12
Indicator ID	A-12.1
Indicator name	# of people participating in meetings or workshops on governance and planning
	issues
Туре	Result
Goal	The process of building/updating the Environmental Management plan is carried
	out in a participatory manner.
SDG compliance	SDG1 (social and productive investment), SDG2 (social and productive
	investment), SDG3 (investment in health), SDG4 (investment in education),
	SDG5 (women's participation), SDG6 (investment in water and sanitation9,

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	SDC9 (botton	omployment a	nd grouth	acanamia) S	DCu (investmen	nt in	
	SDG8 (better employment and growth economic), SDG11 (investment in housing), SDG13 (reduction of emissions), SDG15 (protection of forest habitat						
	since it discourages deforestation)						
Measurement unit		Number of people					
Monitoring methodology			ting of this i	ndicator a reco	ord of people atter	nding	
8 11 11 181	trainings, meetii		_			0	
Monitoring frequency	Annually		•				
Responsible for	Carbo-Terra						
measurement	Yauto						
	Community rep						
	Entities and/or p						
Result indicator in the reporting period	Gran Resguardo	Predio Putum	ayo:				
reporting period	Comn	nunity	Men	Women	Total		
	Bel	én	12	12	24		
	Las De	elicias	9	4	13		
	Naza	reth	9	11	20		
	Los M	Ionos	41	28	69		
	Puerto	Pizarro	4	0	4		
	La Re	forma	4	0	4		
	Chu	kiki	30	17	47		
	Guain	naraya	4	2	6		
	Puerto	Puerto Berlin 25			28		
	Puerto	Puerto Zábalo 40 19 59					
	То	tal	178	96	274		
	Aduche Indigena	duche Indigenous Reservation					
		Men Women Total					
	167 107 274						
Documents to support	Attendance lists for the workshops and meetings convened. See folder						
the information	Talleres, subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file						
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder Taller_1_Predio_Andoke_Aduche, files Taller						
						1 uner Taller	
	1_Andoke_Asistencia_28_09_2021.pdf and 1 a						
		lio_Zabalo_Asis				folder	
	1					file	
	Taller_2_3_Predio_Andoke_Asistencia.pdf; subfole					folder	
		redio_Putumay	_	file	Та	illeres	
	2_3_PSLM_A	sistencia_22_23	<u></u>				
Observations							

Activity ID	A-12
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Indicator ID	A-12.2					
Indicator name	# of women participa	ating in meetings or w	orkshops on go	vernance and planning		
	issues					
Type	Result					
Goal	The process of buildi	ng/updating the Envi	ronmental Man	agement plan is carried		
	out in a participatory					
SDG compliance		•		ocial and productive		
				stment in education),		
		•		vater and sanitation9,		
	_	-		SDG11 (investment in		
	0		), SDG15 (prote	ction of forest habitat		
Management	since it discourages of Number of women	deforestation)				
Measurement unit		t and vonceting of this	indicator a rocc	and of woman attanding		
Monitoring methodology		r and reporting of this or workshops is carried		ord of women attending		
Monitoring frequency	Annually	or workshops is carried	u out and repor	teu		
Responsible for	_					
measurement	Yauto					
	Community represes	ntative				
	Entities and/or prog					
Result indicator in the	Gran Resguardo Predio Putumayo:					
reporting period	_	-		,		
		Community	Women			
		Belén	12			
		Las Delicias 4				
		Nazareth	11			
		Los Monos	28			
		Puerto Pizarro o				
		La Reforma o				
		Chukiki 17				
		Guaimaraya	2			
		Puerto Berlin	3			
		Puerto Zábalo	19			
		Total 96				
	Aduche Indignous R	eservation				
	Women					
Documents to support	Attendance lists for	the workshops and m	neetings conven	ed. See folder <i>Talleres</i> ,		
the information		Taller_1_2_3_Predio_S				
in in or in well on		-		redio_Andoke_Aduche,		
	files Taller	1_Andoke_Asistencia				
	1_Andoke_Asistencia					
	Taller_1_Predio_Zabo			subfolder		

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	Taller_2_3_Predio_Andoke_Aduche	Taller_2_3_Predio_Andoke_Aduche	
	Taller_2_3_Predio_Andoke_Asistencia.pdf;		subfolder
	Taller_2_3_Predio_Putumayo_PSLM,	file	Talleres
	2_3_PSLM_Asistencia_22_23_24.pdf		
Observations			

Activity ID	A-12			
Indicator ID	A-12.4			
Indicator name	# Environmental Management plans under implementation			
Туре	Result			
Goal	Actions are implemented that contribute to the fulfillment of the Environmental			
	Management plans			
SDG compliance	SDG1 (social and productive projects), SDG2 (social and productive projects),			
	SDG3 (health and well-being), SDG4 (environmental education), SDG5 (women's			
	participation), SDG6 (investment in water and sanitation9, SDG8 (better			
	employment and growth economic), SDG13 (reduction of emissions), SDG15			
	(protection of forest habitat since it discourages deforestation)			
Measurement unit	Number of plans			
Monitoring methodology	For the report of this indicator, the number of environmental management plan			
	that have implementation actions will be considered.			
Monitoring frequency	Annually			
Responsible for	Carbo-Terra			
measurement	Yauto			
	Community representative			
	Entities and/or programs			
Result indicator in the	2			
reporting period				
Documents to support	Photographic record and/or videos: see folder Talleres, subfolder Entrevista,			
the information	subfolder Videos_entrevista, file VID_20220124_161241.mp4 and subfolder			
	transcripción_Videos, file Entrevista_Elmerson_Onoco.docx			
	Photographic record and/or videos: see folder Talleres, subfolder Entrevista,			
	subfolder Videos_entrevista, file VID_20220127_171548.mp4 and subfolder			
	transcripción_Videos, file Entrevista_Eliseo_Ortiz_Gobernador_Chukiki.docx			
Observations				

Activity ID	A-13
Indicator ID	A-13.1
Indicator name	# of people participating in meetings and training sessions
Туре	Result
Goal	Strengthen the capacities of community members to monitor biodiversity and
	control deforestation.
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat since it
	discourages deforestation)
Measurement unit	Number of people

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Monitoring methodology	For tl	ne measure	ment and 1	epor	ting of this	indic	ator a reco	ord of peop	le attending
8		trainings, meetings or workshops is carried out and reported							
Monitoring frequency		Annually							
Responsible for	Carbo	Carbo-Terra							
measurement	Yauto	)							
	Comi	munity rep	resentative						
		ies and/or p							
Result indicator in the	Gran F	Resguardo	Predio Pu	tum	ayo:				
reporting period		Comn	nunity		Men	W	omen	Total	$\neg$
		Bel	-		12		12	24	
		Las De	elicias		9		4	13	
		Naza	ıreth		9		11	20	
		Los M	Ionos		41		28	69	
		Puerto	Pizarro		4		О	4	
		La Re			4		0	4	
		Chu	kiki		30		17	47	
		Guain	naraya		4		2	6	
		Puerto	Puerto Berlin 25			3	28		
		Puerto Zábalo		40		19	59		
		Total 178 96 <sup>274</sup>							
	Aduch	duche Indigenous Reservation							
			Men		Women	n	Total		
			167		107		274		
Documents to support	• A	ttendance	lists for t	he v	vorkshops	and	meetings	convened.	See folder
the information									
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolde					subfolder			
							Taller		
							Taller		
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, f								
		Taller_1_Predio_Zabalo_Asistencia,pdf; subfo Taller_2_3_Predio_Andoke_Aduche					subfolder		
			_			. 46.			file
		aller_2_3_P aller_2_3_P			-	ouj;	file		subfolder Talleres
		_3_PSLM_A	_	,	_		1116		Tulleres
Observations				5	_ <del>4</del> .puj				
2 2 3 22 1 1 1 1 2 1 3 2 1									

Activity ID	A-13	
Indicator ID	A-13.2	
Indicator name	# of women participating in meetings and training sessions	
Туре	Result	
Goal	Strengthen the capacities of community members to monitor biodiversity and	

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	control deforestation	<u> </u>					
SDG compliance		SDG5 (Women participation), SDG13 (reduction of emissions), SDG15 (protection					
32 d compilance	of forest habitat since it discourages deforestation)						
Measurement unit	Number of women						
Monitoring methodology		t and report	ing of this	indicator a reco	ord of women attending		
		For the measurement and reporting of this indicator a record of women attending trainings, meetings or workshops is carried out and reported					
Monitoring frequency	Annually	1		1			
Responsible for	,						
measurement	Yauto						
	Community represer	ntative					
	Entities and/or progr	rams					
Result indicator in the	Gran Resguardo Pred	dio Putum	ayo:				
reporting period		_			٦		
			nunity	Women			
		Bel		12	_		
		Las De	elicias	4	_		
		Naza	reth	11			
		Los M	Ionos	28			
		Puerto	Pizarro	0			
		La Re	forma	0			
		Chukiki 17					
		Guaimaraya 2					
		Puerto	Berlin	3			
		Puerto	Zábalo	19			
		То	tal	96			
	Aduche Indignous R	eservation					
	Women						
	107						
Documents to support	Attendance lists for the workshops and meetings convened. See folde						
the information	Talleres, subfolder Taller_1_2_3_Predio_Sector_Monochoa_PPSM, file						
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder						
	Taller_1_Predio_Andoke_Aduche, files Tall						
	1_Andoke_Asistencia_28_09_2021.pdf and Tall						
		1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM, file					
	Taller_1_Predio_Zabalo_Asistencia,pdf; subfolde Taller_2_3_Predio_Andoke_Aduche file						
	Taller_2_3_Predic			Af:	file subfolder		
	Taller_2_3_Predic		-	fil			
	2_3_PSLM_Asiste	_	_	111	c iuncres		
Observations			- ''F "J				

Activity ID	A-13
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Indicator ID	A-13.6
Indicator name	Routes or expeditions carried out
Туре	Product
Goal	Conduct tours and/or expeditions to identify and/or monitor biodiversity and the
	state of forest cover
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and
-	biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Number of schedules in implementation
Monitoring methodology	For the measurement and reporting designed routs and expeditions carried out
0	will be quantified
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	Community representative
	Third parties
Result indicator in the	7 biodiversity characterization studies were conducted.
reporting period	,
Documents to support	1) Designed routs document supports. See Folder <i>Evidencias Monitoreo</i> , file 12.
the information	Rapid Inventories 30 – Peces.pdf
	2) 15. Inf. Monitoreo Fauna_Viaje a las Raices II_ACT y CRIMA_042022.pdf and
	25. ACT 2018 Reporte Annual.pdf, folder Evidencias de Monitoreo.
	3) 16. Monitoreo Comunitario Pto. Zábalo y Los Monos ZCV 2020.pdf, folder
	Evidencias de Monitoreo.
	4) 19. Caracterización Etnoecológica Monitoreo Comunitario Monochoa y su
	ZCV (ACT).pdf, folder Evidencias de Monitoreo.
	5) 22. Caracterización etnobiológica - Comunidad Nueva Jerusalen.pdf, folder
	Evidencias de Monitoreo.
	6) 23. Caracterización etnobiológica - Comunidad Los Estrechos.pdf, folder
	Evidencias de Monitoreo.
	7) 24. Caracterización etnobiológica - Comunidad Berlín.pdf, folder Evidencias
	de Monitoreo.
Observations	1) Rapid biological and social inventories in the Bajo Caguán and Caquetá river
	basin. The main registers for the project area included: bocachico
	(Prochilodus nigricans), sábalo (Brycon cephalus), bagre 'pintadillo'
	(Pseudoplatystoma tigrinum), botellos (Crenicichla), y bagres
	(Pterigoplichthys y Panaque) and corredoras (including an endemic specie of
	the Caquetá River, Corydoras reynoldsi).
	2) Fauna characterization was conducted in 2018 in the ZCV Monochoa, with
	the communities of Amenani y Chukiki.
	3) Fauna characterization was conducted in 2020 in the ZCV Puerto Zábalo y
	Los Monos, with the communities of Las Delicias, La Reforma y Los Monos.
	4) In the ZCV Monochoa, the Amazon Conservation Team led expeditions in
	order to collect baseline information related to the topography of the forests
	present in the territory and its biodiversity. During the expeditions,
	community members made rapid inventories of mammals, birds,
	amphibians, and reptiles.

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5)	Fauna characterization conducted in 2021 by the community of Nueva
	Jerusalen in the ZCV Puerto Zábalo y Los Monos.
6)	Flora characterization conducted in 2021 by the community of Los Estrechos
	in the ZCV Puerto Zábalo y Los Monos.
7)	Medicinal plants characterization conducted in 2021 by the community of
	Berlín in the ZCV Puerto Zábalo y Los Monos.

Activity ID	A-14
Indicator ID	A-14.1
Indicator name	# of hectares of standing forest in project area
Туре	Impact
Goal	Monitor the progress of deforestation and its changes in coverage
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and
	biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Area (Ha)
Monitoring methodology	Evaluation of forest and non-forest maps according to BioCarbon Registry
	methodology
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	Community representative
Result indicator in the	1,002,554 ha by the end of the monitoring period (31-December-2021)
reporting period	
Documents to support	1. Analysis of deforestation from maps. See folder Mapas.
the information	2. Calculations of deforestation and deforestation rates. See folder Calculos
	reducciones.
	3. Photographic record and/or videos: see folder <i>Talleres</i> , subfolder <i>Entrevistas</i> ,
	subfolder Videos_entrevista, files VID_20220127_154715.mp4,
	VID_20220127_160844.mp4 and VID_20220127_171158.mp4, and subfolder
	transcripción_Videos, files
	Entrevista_Heriberto_Rodríguez_Gobernador_Guaimaraya.docx and Entrevista
	María Ninfa.docx
Observations	

Activity ID	A-14
Indicator ID	A-14.2
Indicator name	# tons of CO2 not emitted (avoided)
Туре	Impact
Goal	Reduce CO <sub>2</sub> emissions
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and
	biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	CO2 emissions reduction (t CO2e).
Monitoring methodology	For the measurement and reporting of this indicator, the area of standing forest
	present in the territory of the indigenous reservation is identified and estimated
	using Geographic Information Systems and satellite images from remote sensors.

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	Subsequently, the applicable emission factor is applied
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	
Result indicator in the	8,981,673 tCO2e during the monitoring period (05-January-2018 to 31-December-
reporting period	2021)
Documents to support	• Use of non-forest forest maps from IDEAM (SMByC). See folder <i>Mapas</i> .
the information	• Use of NREF emission factors.
	Calculation supports. See folder Calculos reducciones.
Observations	

A at the ID	
Activity ID	A-14
Indicator ID	A-14.4
Indicator name	# of hectares of standing forest in leakage belt
Type	Impact
Goal	Monitor the progress of deforestation and its changes in coverage of the leakage
	belt
SDG compliance	SDG13 (reduction of emissions), SDG15 (protection of forest habitat and
	biodiversity since it discourages deforestation and enhance monitoring)
Measurement unit	Area (Ha)
Monitoring methodology	Evaluation of forest and non-forest maps according to BioCarbon Registry
	methodology
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	Community representative
	Other entities
Result indicator in the	394,367 ha by the end of the monitoring period (31-December-2021)
reporting period	
Documents to support	4. Analysis of deforestation from maps. See folder <i>Mapas</i> .
the information	5. Calculations of deforestation and deforestation rates. See folder Calculos
	reducciones.
Observations	

# 3.3. Monitoring of the REDD+ Safeguards

Safeguard ID	SVG-1
Indicator ID	SVG-1.1
Indicator name	Correspondence with national legislation
Туре	Result
Goal	100%
Measurement unit	Percentage
Monitoring methodology	The verification of the current regulations is carried out and it is verified that the

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	proposed activities comply with it. To monitor and report this indicator, the
	following equation will be used:
	# of activities that comply with national legislation $\times 100\%$
	# total activities
Monitoring frequency	Annually or when a change in project activities is proposed
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	100%
reporting period	
Documents to support	Regulatory support documents. See folder Cumplimiento Legal.
the information	<ul> <li>Analysis of legal correspondence by project activities. See folder</li> </ul>
	Cumplimiento Legal.
Observations	All project activities have been carried out in compliance with regulations and
	pertinent legal aspects.

Safeguard ID	SVG-2
Indicator ID	SVG-2.1
Indicator name	Transformation and access to information
Туре	Result
Goal	100%
Measurement unit	Percentage
Monitoring methodology	Access to information in language and media appropriate for the community will
	be verified. The number of community leaders who have access to the documents
	developed will be verified. To monitor this safeguard and report this indicator,
	the following equation will be used:
	# of community leaders with information access
	# total community leaders × 100%
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	100%
reporting period	
Documents to support	Socialization records. See folder <i>Talleres</i> .
the information	Workshop attendance lists. See folder <i>Talleres</i> .
	Community interviews and surveys See folder <i>Talleres</i> .
Observations	Leaders have information in appropriate language and media.

Safeguard ID	SVG-3
Indicator ID	SVG-3.1
Indicator name	Accountability
Туре	Product
Goal	Submit an accountability report within 6 months after the verification process.
Measurement unit	Number
Monitoring methodology	For the measurement of this indicator, the generation of accountability reports
	by the project implementer will be taken into account. Similarly, reporting and

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	accountability sessions will be held with the stakeholders.
	decountability sessions will be field with the stakeholders.
Monitoring frequency	Within 6 months after verification processes
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	No report
reporting period	
Documents to support	Meeting minutes, attendance list and photographic record of the
the information	informative spaces.
	Accountability reports.
Observations	It will be carried out once the verification of the first monitoring period is
	completed.

Safeguard ID	SVG-4
Indicator ID	SVG-4.1
Indicator name	Recognition of forest governance structures
Туре	Impact
Goal	Recognize compliance with the forest governance structures established by the
	authorities of the reserve and its consistency with those established by other
	institutions present in the territory.
Measurement unit	Compliance
Monitoring methodology	It will be verified that the REDD+ actions are developed in accordance with the
	forest governance structure associated with the territorial jurisdiction by the
	indigenous reservation, and the forest governance structures arranged by other
	institutions present in the territory.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Complies
reporting period	
Documents to support	Meeting minutes and attendance lists. See folder <i>Talleres</i> .
the information	Documents prepared by institutions on forest governance. See folder
	Evidencias monitoreo.
Observations	

Safeguard ID	SVG-5
Indicator ID	SVG-5.1
Indicator name	Capacity Building
Type	Result
Goal	Increase the technical, legal and administrative capacities of the members of the
	indigenous reservation
Measurement unit	Number of sessions carried out
Monitoring methodology	Thematic training sessions (technical, legal and administrative) will be held, and
	tests will be applied at the end of the training sessions in order to evaluate the
	adoption of knowledge by the members of the community, and the results
	obtained will be reported.

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Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
	SENA, SINCHI, Research institutes
Result indicator in the	No report
reporting period	
Documents to support	
the information	
Observations	Although the capacity-building programs for community members are not
	currently being executed, they will be implemented within the framework of
	activity A-15 of the project.

Safeguard ID	SVG-6
Indicator ID	SVG-6.1
Indicator name	Free, Prior and Informed Consent
Туре	Result
Goal	Guarantee the realization of consultation spaces in accordance with the national
	provisions on consultation and prior, free and informed consent established in
	the legislation and jurisprudence, as well as by the guidelines given by the
	Ministry of the Interior and the control organisms for relationship with
	indigenous communities.
Measurement unit	Number
Monitoring methodology	Consultation sessions will be held with the interested parties and the number of
	sessions held will be reported.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Workshops carried on
reporting period	
Documents to support	• See folder <i>Talleres</i> , subfolder
the information	Taller_1_2_3_Predio_Sector_Monochoa_PPSM, files
	Taller_1_Acta_PPSM.pdf and Talleres_2_3_Acta_PPSM.pdf; subfolder
	Taller_1_Predio_Andoke_Aduche, file
	Taller_1_Andoke_Acta_28y29_09_2021.pdf; subfolder
	Taller_1_Predio_PSLM, file Taller_1_Predio_Zabalo_Acta.pdf; subfolder
	Taller_2_3_Predio_Andoke_Aduche, file
	Taller_2_3_Predio_Andoke_Acta.pdf; subfolder
	Taller_2_3_Predio_Putumayo_PSLM, file Talleres 2_3_PSLM_Acta.pdf
	• See folder Evidencias monitoreo, file 18. Acta y memoria encuentro
	derecho CLPI (abril 2018).pdf
Observations	

Safeguard ID	SVG-7
Indicator ID	SVG-7.1
Indicator name	Respect for traditional knowledge

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Type	Result
Goal	Guarantee that the ways of understanding and relating to the environment of the
	communities have been taken into consideration and respected, so that the
	traditions, uses and customs of the communities are not affected
Measurement unit	Number
Monitoring methodology	The consultation sessions with the interested parties will be quantified, the
	proposal for the development of the deforestation initiative with the community
	will be validated and the number of sessions carried out will be reported.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Workshops carried on
reporting period	
Documents to support	• See folder <i>Talleres</i> , subfolder
the information	Taller_1_2_3_Predio_Sector_Monochoa_PPSM, files
	Taller_1_Acta_PPSM.pdf,   Talleres_2_3_Acta_PPSM.pdf   and
	Taller_1_2_3_Asistencia_PPSM.pdf; subfolder
	Taller_1_Predio_Andoke_Aduche, files
	Taller_1_Andoke_Acta_28y29_09_2021.pdf, Taller
	1_Andoke_Asistencia_28_09_2021.pdf and Taller
	1_Andoke_Asistencia_29_09_2021.pdf; subfolder Taller_1_Predio_PSLM,
	files Taller_1_Predio_Zabalo_Acta.pdf and
	Taller_1_Predio_Zabalo_Asistencia.pdf; subfolder
	Taller_2_3_Predio_Andoke_Aduche, files
	Taller_2_3_Predio_Andoke_Acta.pdf and
	Taller_2_3_Predio_Andoke_Asistencia.pdf; subfolder
	Taller_2_3_Predio_Putumayo_PSLM, files Talleres 2_3_PSLM_Acta.pdf
	and Talleres 2_3_PSLM_Asistencia_22_23_24.pdf
Observations	

Safeguard ID	SVG-8
Indicator ID	SVG-8.1
Indicator name	Distribution of benefits
Туре	Impact
Goal	Guarantee the distribution of 100% of the benefits derived from the
	implementation of policies, measures and actions to reduce deforestation and
	that are generated from knowledge, innovations and traditional practices for the
	conservation and sustainable use of forests, their diversity and ecosystem services
	are distributed fairly and equitably to the members of the indigenous reservation
	linked to the project.
Measurement unit	\$ (COP)
Monitoring methodology	Considering that there is a scheme for the distribution of the resources derived
	from the commercialization of the carbon certificates arranged with the
	communities, the record of the resources received by the indigenous reservation
	will be kept.
Monitoring frequency	Annually

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Responsible for	Carbo-Terra
measurement	Yauto
	Representatives of the community
Result indicator in the	A Project Administration Scheme is defined, indicating the principles and
reporting period	parameters to equitably distribute the benefits. An agreement is also signed
	between proponents and developers to define the distribution of resources from
	the sale of carbon certificates.
Documents to support	Resource distribution agreement defined and signed. See folder
the information	Acuerdos_Representacion-Legal.
	Administration Scheme. See folder Esquema de Administración.
Observations	The distribution of the resources will be made once the operating expenses of the
	project are covered.

Safeguard ID	SVG-9
Indicator ID	SVG-9.1
Indicator name	Territory Rights
Туре	Results
Goal	Guarantee respect for the collective and individual territorial rights of the
	indigenous reservation. As well as its use and cultural, economic and spiritual
	meaning.
Measurement unit	Compliance or not
Monitoring methodology	The regulations issued in terms of territorial rights for each of the communities
	of the reservation are reviewed and their respect is verified.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Complies
reporting period	
Documents to support	<ul> <li>Resolutions of titling of the territory in favor of the indigenous reserve.</li> </ul>
the information	See folder Acuerdos_Representacion-Legal.
Observations	

Safeguard ID	SVG-10
Indicator ID	SVG-10.1
Indicator name	Participation
Туре	Results
Goal	Guarantee the full and effective participation of the actors involved to guarantee
	governance and adequate decision-making on REDD+
Measurement unit	Compliance or not
Monitoring methodology	The participation of the actors involved will be verified to guarantee adequate
	governance and decision-making in the spaces designated for this purpose, in
	accordance with the provisions of national regulations and local forms of
	participation.
Monitoring frequency	Annually

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Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Complies
reporting period	
Documents to support	Evidence of relationship, participation and consultation with the
the information	communities (minutes of meetings, lists of participants, photographic
	record). See folder <i>Talleres</i> .
	Administration Scheme. See folder Esquema de Administración.
Observations	

Safeguard ID	SVG-11
Indicator ID	SVG-11.1
Indicator name	Conservation of forests and their biodiversity
Туре	Impact
Goal	Guarantee that the project is not detrimental to the conservation of forests and
	the biodiversity they harbor.
Measurement unit	Compliance or not
Monitoring methodology	The forest area present in the project area will be verified through the use of
	Geographic Information Systems.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Complies
reporting period	
Documents to support	Generation of cartographic products. See folder <i>Mapas</i> .
the information	
Observations	

Safeguard ID	SVG-12
Indicator ID	SVG-12.1
Indicator name	Provision of environmental goods and services
Туре	Impact
Goal	Guarantee that ecosystem services (supply, support, regulation and cultural) are
	not directly or indirectly affected, for example: water supply, soil, biodiversity,
	among others, due to the execution of project activities
Measurement unit	Compliance or not
Monitoring methodology	The forest cover present in the territory of the reservation will be monitored.
	Additionally, biodiversity monitoring activities will be carried out and reports will
	be generated as a result of these activities.
Monitoring frequency	Annually
Responsible for	Carbo-Terra
measurement	Yauto
Result indicator in the	Complies
reporting period	

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Documents to support	Generation of cartographic products. See folder <i>Mapas</i> .  Products.	
Observations	Biodiversity monitoring reports. See folder <i>Evidencias monitoreo</i> .	
Observations		

Safeguard ID	SVG-13		
Indicator ID	SVG-13.1		
Indicator name	Environmental and territorial planning		
Туре	Result		
Goal	Consolidate the instruments of territorial and environmental planning under		
	conservation and sustainable forest management approach, recognizing the		
	proper forms of planning of the indigenous reservations and the territorial		
	context.		
Measurement unit	Compliance		
Monitoring methodology	It will be verified that the project promotes the consolidation of environmen		
	and territorial ordering instruments under a conservation and sustainable forest		
	management approach, adhering to the forms of government and interests of the		
	indigenous reservation communities that participate in the project and the forms		
	of ordering identified in the territorial context.		
Monitoring frequency	Annually		
Responsible for	Carbo-Terra		
measurement	Yauto		
Result indicator in the	Complies		
reporting period			
Documents to support	<ul> <li>Meeting minutes and attendance lists. See folder <i>Talleres</i>.</li> </ul>		
the information			
Observations	The project recognizes the forms of territorial ordering of the indigenous		
	reservations and they will be consolidated in the Indigenous Life Plan that will be		
	consolidated within the framework of the project.		

Safeguard ID	SVG-14	
Indicator ID	SVG-14.1	
Indicator name	Sector planning	
Туре	Result	
Goal	Guarantee that REDD+ actions are articulated with legislation related to forests	
	and their biodiversity	
Measurement unit	Compliance	
Monitoring methodology	Community members and Carbo-Terra will verify that REDD+ actions are	
	articulated with legislation related to forests and their biodiversity	
Monitoring frequency	Annually	
Responsible for	Carbo-Terra	
measurement	Yauto	
Result indicator in the	Complies	
reporting period		

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Documents to support	Municipal Development Plans		
the information	Departmental Development Plans (Caqueta and Amazonas)		
	Action Plan of the Environmental Authorities		
	CRIMA Environmental planning and management plan		
Observations	The Municipal Government of Solano, the Government of Caquetá and		
	CORPOAMAZONIA have led conservation and rural development initiatives that		
	represent valuable learning and lessons that can be appropriated within the		
	framework of the Project. Considering these elements, telephone and/or face-to-		
	face contacts have been established with these entities, the objectives of the		
	Project have been socialized and the possibility of creating synergies in the next		
	stages of the Project has been defined.		

Safeguard ID	SVG-15			
Indicator ID	SVG-15.1			
Indicator name	Forest control and surveillance to avoid the displacement of emissions			
Туре	Result			
Goal	Guarantee the development of community monitoring and control actions to reduce the displacement of emissions and identify the events that originate them			
Measurement unit	Number			
Monitoring methodology	GHG emissions in the project leak area are quantified and compared to the			
	baseline to identify the trend of change.			
Monitoring frequency	Annually			
Responsible for	Carbo-Terra			
measurement	Yauto			
Result indicator in the	Complies			
reporting period				
Documents to support	Georeferenced satellite images. See folder <i>Mapas</i> .			
the information				
Observations	In the area of leaks, there was no evidence of an increase in emissions above the			
	baseline during the monitoring period.			

## 3.4. Monitoring of SDG Contribution

The contributions to the SDGs during the monitoring period is presented in folder *Contribuciones ODS*, file *BCR TOOL SDG\_CRIMA PP y AA REDD+.xlsx*.

## 3.5. Environmental and Socioeconomic Impacts

Element	Measure of impact	Responsible		
Environment				
Flora	Positive	Carbo-Terra Yauto		
Fauna	Positive	Carbo-Terra		

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Element	Measure of impact	Responsible	
		Yauto	
Ecosystems	Positive	Carbo-Terra	
Ecosystems	rositive	Yauto	
	Socioeconomic		
Capacity building	Positive	Carbo-Terra	
Capacity building	rositive	Yauto	
Covernance strongthening	Positive	Carbo-Terra	
Governance strengthening	Positive	Yauto	
Economic conditions	Positive	Carbo-Terra	
Economic conditions		Yauto	
C-11:1:	Positive	Carbo-Terra	
Cultural identity	rositive	Yauto	
Education access	Positive	Carbo-Terra	
Education access	Positive	Yauto	
Health services	Positive	Carbo-Terra	
		Yauto	
Housing conditions	Dositions	Carbo-Terra	
Housing conditions	Positive	Yauto	

# 3.6. Monitoring of Project Permanence

Project permanence monitoring report for the period between o5-January-2018 and 31-December-2021:

Risk	Monitoring Indicators	Monitoring frequency	Result during the 2019 monitoring period	Result during the 2020 monitoring period	Result during the 2021 monitoring period
	M.1. # of detected fires	Annual	No fires occurred	No fires occurred	No fires occurred
Fires	M.2. # of hectares affected by fires	Annual	No fires occurred	No fires occurred	No fires occurred
Floodingd	M.5 # de hectares affected by floodings	Annual	No floodings occurred	No floodings occurred	No floodings occurred
Land Tenure disputes	M.6 # de hectares subject to land tenure dispute	Annual	No Land Tenure disputes occurred	No Land Tenure disputes occurred	No Land Tenure disputes occurred
Non- appropriation of project activities	M.8. # of REDD+ activities that cannot be implemented due to low appropriation by project stakeholders.	Annual	The scheduled activities were carried out in a timely manner	The scheduled activities were carried out in a timely manner	The scheduled activities were carried out in a timely manner

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## 3.7. Project emissions

## 3.7.1. Activity Data

## 3.7.1.1. Annual Deforestation in Project Area

The deforestation in the project area during the monitoring period is calculated with the following equation:

$$FSC_{REDD+project,yr} = \left(\frac{1}{t_2 - t_1}\right) \times (A_{REDD+project1} - A_{REDD+project2})$$

$$FSC_{REDD+project,yr} = \left(\frac{1}{2021 - 2018}\right) \times (1,003,130.85 \ ha - 1,002,554.17 \ ha)$$

$$FSC_{REDD+project,vr} = 144.17 \ ha$$

Where:

 $FSC_{REDD+project,yr}$  = Annual change in the surface covered by forest in the project area; ha

 $t_2$  = Final year of the monitoring period; yr

 $t_1$  = Initial year of the monitoring period; yr

 $A_{REDD+project1}$  = Forest surface in the project area at the beginning of the monitoring

period; ha

 $A_{REDD+project2}$  = Forest surface in the project area at the end of the monitoring

period; ha

#### 3.7.1.2. Annual deforestation in leakage belt

The estimation of the annual deforestation in the leakage area, in the monitoring period, is estimated by equation

$$FSC_{lk,yr} = \left(\frac{1}{t_2 - t_1}\right) \times (A_{lk,1} - A_{lk,2})$$

$$FSC_{lk,yr} = \left(\frac{1}{2021 - 2018}\right) \times (394,823.65 \ ha - 394,367.66 \ ha)$$

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$$FSC_{lk,yr} = 114 ha$$

Where:

 $FSC_{lk,yr}$  = Annual change in the surface covered by forest in the leakage area; ha

 $t_2$  = Final year of the monitoring period; yr

 $t_1$  = Initial year of the monitoring period; yr

 $A_{lk,1}$  = Forest surface in the leakage area at the beginning of the monitoring

period; ha

 $A_{lk.2}$  = Forest surface in the leakage area at the end of the monitoring period; ha

## 3.7.2. GHG Emissions in the monitoring period

## 3.7.2.1. Deforestation

The annual emission due to deforestation in the project area is estimated with the following equation:

$$AE_{REDD+project,yr} = AD_{REDD+project,yr} \times TCO_{2eq}$$

$$AE_{REDD+project,yr} = 144.17 ha \times 557.6 \frac{tCO2e}{ha}$$

$$AE_{REDD+project.vr} = 80,387.44 tCO2e$$

Where:

 $AE_{REDD+project,yr}$  = Annual emission in the project area; tCO<sub>2</sub> ha<sup>-1</sup>  $AD_{REDD+project,yr}$  = Annual deforestation in the project area; ha

 $TCO_{2eq}$  = Total carbon dioxide equivalent; tCO<sub>2</sub>e ha<sup>-1</sup>

The annual emission due to deforestation in the leakage area is estimated as follow:

$$AE_{lk,yr} = (AD_{lk,yr} \times TCO_{2eq}) - AE_{bl,lk,yr}$$

$$AE_{lk,yr} = \left(114 \ ha \times 557.6 \frac{tCO2e}{ha}\right) - 94,822.37t \ CO2e$$

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$$AE_{lk,vr} = -31,257.4 tCO2e$$

Where:

 $AE_{lk,vr}$  = Annual emission in the leakage area; tCO<sub>2</sub> ha<sup>-1</sup>

 $AD_{lk,yr}$  = Annual deforestation in leakage area; ha

 $TCO_{2eq}$  = Total carbon dioxide equivalent; tCO<sub>2</sub>e ha<sup>-1</sup>

 $AE_{bl,lk,yr}$  = Annual emission in the leakage area, in the baseline scenario; tCO<sub>2</sub>

## 3.7.3. Total Project Emission Reduction

## 3.7.3.1. Deforestation

The emission reduction due to avoided deforestation is estimated with the following equation:

$$ER_{DEF,REDD+project} = (t_2 - t_1) \times (AE_{DEF,bl,vr} - AE_{DEF,REDD+project,vr} - AE_{DEF,lk,vr})$$

$$ER_{DEF,REDD+project} = (2021 - 2018) \times (2,325,805.91 \ tCO2e - 80,387.44 \ tCO2e - 0)$$

$$ER_{DEF,REDD+project} = 2,245,418.47 \ tCO_2e$$

Where:

 $ER_{DEF,REDD+project}$  = Emission reduction due to avoided deforestation, monitoring

period; tCO₂e

 $t_2$  = Final year of monitoring period; yr

 $t_1$  = Initial year of monitoring period; yr

 $AE_{DFF.bl.vr}$  = Annual emission by deforestation in the baseline scenario; tCO<sub>2</sub>e

 $AE_{DEF,REDD+project,yr}$  = Annual emission by deforestation in the project area; tCO<sub>2</sub>

ha-1

 $AE_{DEF,lk,vr}$  = Annual emission by deforestation in the leakage area; tCO<sub>2</sub> ha<sup>-1</sup>

## 3.7.3.2. Total Emission Reduction

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Considering the uncertainty associated with the estimation of the reduction of GHG emissions due to the implementation of the project and subject to reductions, the reduction of emissions for the monitoring period is:

	Deforestation	Total
Total GHG reductions for the monitoring period (tCO <sub>2</sub> e)	8,981,673	8,981,673
Reductions – Uncertainty 9.3% (tCO2e)	835,295	835,295
Total net reductions for the monitoring period (tCO2e)	8,146,378	8,146,378

Summary of emissions for each monitoring year:

Year	Avoided deforestation (tCO2e)	Total (tCO2e)
2018	1,905,623	1,905,623
2019	2,001,717	2,001,717
2020	2,085,284	2,085,284
2021	2,153,754	2,153,754
Total (tCO2e)	8,146,378	8,146,378

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