Draft – see <u>www.sandec.ch/clues</u> for updates

D 10.1 Status Report Contents

Section	Contents	Comments
Title Page	Image of town or neighbourhood	add logos of all stakeholders involved
List of Abbreviations		double check if all abbreviations are included
Introduction	1-page summary answering why, where, what and how	Make reference to the 7-step CLUES planning process
1.0 Background	Provide background information on: - the town or neighbourhood, - urbanization trends, - special characteristics	
2.0 Enabling Environment	2.1 Govt. policy & support 2.2 Legal framework 2.3 Financial arrangements 2.4 Institutional arrangements 2.5 Required skills	 at national and municipal levels sector legislation & by-laws infrastructure finance mechanisms stakeholder assessment at national, municipal, community levels who has required skills for technical and non-technical process mgmt.
3.0 Site Validation	3.1 Historical background 3.2 Site justification 3.3 Exact location 3.4 Map of location/town	
4.0 Process & Methodology	4.1 Data collection methodology 4.2 Workshops (launch and others)	mention both primary and secondary sources, qualitative and quantitative data.
5.0 Baseline Conditions	5.1 Socio-economic data 5.2 Political situation / set-up 5.3 Health and hygiene situation 5.4 Land ownership – tenure status 5.5 Housing situation 5.6 Physical geography / topography / climate	 population, desegregation by age / by economic status / by gender socio-economic data in informal areas is often based on qualitative data only. formal or informal, quality and average persons per household
6.0 Environmental Sanitation	6.1 Water supply6.2 Sanitation facilities6.3 Drainage6.4 Solid waste management6.5 Other important issues	Include: access, sources, quality, quantity, legal / illegal connections, prices, role of utilities and SSIPs, level of service, etc.
7.0 Stakeholder Analysis	7.1 Primary stakeholders 7.2 Secondary stakeholders 7.3 Proposed task force or committee	Include a stakeholder map differentiating btw. primary and secondary stakeholders. The annex can include more detailed descriptions of important stakeholders like the municipality, the utility and NGOs.
Annexes	Bibliography xxx	Data complementing the above chapters: graphs, scientific analyses, survey results, etc.