

SHELTER CLUSTER COORDINATION MEETING MEETING NOTES 2nd December 2009

NEXT COORDINATION MEETING:

16:00, Friday 11 December, UN/OCHA office, Kota Padang ([map to OCHA office](#))

ACTION ITEMS

1. 'Who is where' maps to indicate which agencies are active, which have left, and which are planning activities but have yet to start. **ACTION: SC Coord. Team**
2. Follow up on request for hazard mapping to indicate Tsunami zones and other hazards for Disaster Risk Reduction (DRR) purposes. **ACTION: SC Coord. Team to explore with OCHA**
3. Follow up meeting on housing reconstruction with Gov. Agencies, Universities and Shelter Cluster Agencies will be organized and announced. **ACTION: UN-Habitat to organize time and venue**
4. Cash Grant Justification statement to be finalized and forwarded to OCHA. **ACTION: SC Coord. Team**

1. **Welcome and introductions** - New participants: Asian Muslim Action Network - Ruby
2. **Changes to the agenda** - No changes to the agenda
3. **Review of previous minutes** - Minutes were approved without changes
4. **Performance Management System**
 - At last week's meeting, three performance management questionnaires were complete, and completed results are as follows:
 - **Inter-sectoral integration:** Generally good results. Best results in information sharing between clusters and inter-cluster consultation on strategic decision-making. Less favorable results on coordinated procurement (with other clusters).
 - **Coordination:** Very positive feedback, especially on coordination meetings. Less favorable results on joint financial mobilization efforts (e.g. the HRP Appeal).
 - **Appropriate Shelter:** Overall, people seem to share the view that emergency shelter items distributed have been appropriate and relevant to the context. There are more concerns in relation to settlement planning and whether people have adequate access to essential services such as water and schools.
 - At this meeting, three questionnaires on (1) Information Management, (2) Beneficiary Involvement and (3) Needs Assessment were handed out and completed.
 - Results of all questionnaires completed over the last couple of months by Shelter Cluster participants will be summarized and posted onto the Google group.
5. **PMI presentation on T-shelter program**
 - PMI gave a presentation of their Transitional Shelter Programme. The presentation will be made available on the Shelter Cluster Google Group, both in English and Bahasa. Questions arising from the audience on coverage and potential duplication of tool distributions were referred to direct discussion with PMI.
6. **Member announcements**
 - **IOM** - 25.000 UN-Habitat outreach posters which will be arriving in Padang on Dec 10. Agencies willing to support distribution of the posters please contact IOM or UN-Habitat.
 - **Island Aid** – Prototype "Bamboo Living House" Transitional Shelter now available for visiting. Location is along the main road between Kota Padang and Kota Pariaman close to the airport turnoff. For more details contact www.island-aid.org
 - **Forum Komunikasi** presented their program – presentation available on Google Group
 - People that will be relocated need Shelter Clusters' advocacy to initiate a comprehensive dialog on community level to work out suitable solutions.
 - Shelter Kits distribution can create conflict in communities if existing comm. mechanisms are not respected by NGOs. Same mechanisms can be used to manage differences in

data on damage between agencies and communities. Agencies should try to minimize the impact of construction costs on HH's economic assets.

7. Information Management

- **Data collection** – agencies are asked to continue reporting activities, both undertaken and planned, to the information managers for inclusion in the database and reports. Information should include: type of assistance to be provided, number of households, location (Nagari name) and the start- and end-date for the project. All is available online at <http://groups.google.com/group/sum09>
- **Maps** – Who-Where maps were distributed for Transitional shelter, household toolkits, community toolkits, NFIs, and emergency shelter. PDFs are available on the website.
 - i. Potential gaps at Nagari level, visible with the maps, were highlighted to member agencies. Agencies were asked to double check their data and operating areas to verify if indeed there were gaps in the response.
 - ii. OCHA pointed out that the maps were not necessarily a Who is Where, but also included agencies that had completed their projects and left. Agencies that have departed will be noted in the agency acronym table in future maps.
- **Summary tables** – tables displaying agency activities by Nagari, for the above categories, have been published on the website (see link above)
- **Damage maps** – members asking about damage data and coverage maps were reminded that little government data has been released regarding damage at the Nagari level, and the information gathered by sub-district leaders, and in some cases Nagari leaders, is proving difficult to compare and use. The coordination team, rather than looking for damage data, is focusing on 'need' at the Nagari level for transitional shelter. Agencies are asked to assess this remaining need in the Nagaris in which they are active.
- **Transitional shelter** – A transitional shelter summary table was prepared for the last coordination meeting incl. details on where agencies are working; how many shelters are planned (with/without secured funding); methodology; cost; and coverage/gap analysis.
 - There has been minimal feedback/input on this table, which means that, given the lack of consolidated damage data, the Shelter Cluster is struggling to present a clear idea of gaps in transitional shelter need and funding.
 - IM will continue to work on and share this summary table on transitional shelter. It is recognised that full assessments take time and that agencies will assess need differently. However, **any input from any agency on transitional shelter activities and/or estimations of need, adequate self-recovery and gaps is welcome.**
 - **General discussion** - following the presentation of the limited transitional shelter need figures, a plenary discussion began on what might be the best way to proceed for gathering information on outstanding need for transitional shelter.
 - **Need** – agencies expressed their frustration over the lack of Nagari level damage and coverage data. IM explained that damage data from the government was difficult to obtain, and highly contentious. Therefore IM is requesting agencies to provide estimates of need in the Nagaris they are working. Agencies responded that this took time, and that the information was still coming in. The result was that agencies would continue to forward assessment results, and that the coordination team would continue its attempts in gathering the data from gov. With gov. data, a self-recovery figure could be applied to have a better understanding of the outstanding need.

8. TWiG Transitional Shelter:

- CRS reported on the meeting last Monday of agencies using Cash Grants in Transitional Shelter Programming. A justification statement on the use of cash grants under the given circumstances in T Shelter Prog. was sent out yesterday for comments. Document to be finalized on Friday, to be presented to the ERF advisory board.

TWiG Permanent Housing:

UN-Habitat organized a meeting of Universities, GoI, NGOs and INGOs on Nov 26. Some of the main discussion points (full documentation available on Google Group) were:

- Red, Yellow and Green Stickers used in the early days after the earthquake to classify severe, moderate and light damage are not of significance for the amount of funding that will later be provided by GoI as reconstruction grants. The stickers were only to give an indication of the stage of damage of the house and whether or not it is safe to enter.

- Shelter Cluster needs to continue advocating for complaints mechanism. Such mechanism will allow HHs to safeguard their entitlements and property rights and will be more effective than NGOs trying to solve questions of what was damaged & how badly.

TWiG Outreach:

- Last Monday a Showcase on outreach material so far developed by SC agencies took place. Posters from Build Change, UN-Habitat and JICA were presented. CRS presented their programme support material. The material remains on display at the ground floor of the UN Office in Padang City. Posters approved by Public Works are on Google Group. Printable versions of the material will be added for agencies to download.
- The agencies present at the Showcase agreed to form a TWiG on training. A start up meeting will be held Nov 3 after the Gen. Coord. Mt. at the OCHA office in Padang City.

9. **Monitoring**

- Clare presented an update on the SC joint monitoring exercise, including initial results, which is available on the Google Group (in full and summary versions). These initial results are taken from visits to 44 households in 4 districts, including 10 in Kota Padang.
- The monitoring exercise is in its final week now. Final inputs and analysis will be gathered and collated over the next week and a summary report will be compiled.
- An updated database of data collected in the first two weeks is available online.
- There have been constraints, including a form that is too complicated and the late submission of monitoring forms. Therefore results are not as clear as would be ideal, particularly regarding appropriateness and use of household items and shelter. There is, however, useful information to be drawn, particularly on self-recovery and WASH.
- According to data collected in the first two weeks of the exercise, initial headline results include:
58% of people interviewed are living in the original houses (when 84% of houses are severely or moderately damaged), **23% of people interview are living in sub-standard transitional shelters; 16% in acceptable transitional shelters; and only 3% with host families**
27% of people are rebuilding their homes, as 90% of respondents say they are short of building materials and cash and 46% say they are short of labour

10. **Advocacy**

- Donor Meeting in Jakarta Thursday next week
- OFDA will be visiting Padang next Monday

11. **Any other business**

- Graham briefed the group on a meeting Shelter Cluster Coordination Team had with Dr. Bambang, Head of Provincial BAPPEDA, earlier the same day:
 - T-Shelter is a priority in the GoI Reconstruction and Recovery Plan but there is no budget for it. Head of BAPPEDA is requesting that agencies support T-Shelter programs.
 - Strong request to all agencies involved in T-Shelter programming to enter into a formal MoU with the local government before starting any implementation activities.
 - Head of BAPPEDA requested continuation of the current Shelter Cluster Coordination activities during the transitional phase until the GoI permanent housing support grants kick in – most likely April 2010. Dr. Bambang issued a formal letter to that end.
- IOM requests to move presentations to the end of the meeting to shorten the meeting.

11. **Date and venue for next meeting**

16:00, Friday 11 December, UN/OCHA office, Kota Padang ([map to OCHA office](#))

To contact the Shelter Coordination Group – West Sumatra Earthquake:

Coordinator: Graham Eastmond, sc.wj.coord@gmail.com +62 8139 5066 195
 Assistant Coordinator: Klaus Palkovits, sc.sumatra.asstcoord@gmail.com +62 8126 6014 463
 Information Manager: Clare Sayce, sc.sumatra.im2@gmail.com +62 8137 4563 484
 Information Manager: Neil Brighton, sc.sumatra.im@gmail.com +62 8137 4973 379

Or find us on the web: <http://groups.google.com/group/sum09>