

2014 FLOOD RESPONSE REVIEW - SELF-ASSESSMENT INFORMATION RETURN

(The report will reference the source of the information/opinion unless otherwise requested – I will check before publication)

1. **Shelter Design.** Complementing work already underway at the national cluster level, please send the following for each design you implemented and if you used a different methodology for each method.

- a. Design name:
- b. One line description: (Example 2 room, 40 sq m, with stone foundation)
- c. BoQ
- d. PDF of the design, plan and elevation.
- e. One photo of typical finished shelter.
- f. Cost per shelter design:

Component	Cost US \$	Comment
Construction Materials		
Construction Tools		
Estimated Labor Cost		
Cash contribution from the project		
Beneficiary Contribution		Describe all the activities that the beneficiary was expected to do/pay for.
Total		
Other		If there are other relevant costs you wish to be noted please add and describe here
Total Project Budget		
Ratio Total Budget / Total No. of Shelters		

- g. Construction time (for each design) from the time actual construction work was able to begin

Time	Days	Comment / Clarification / Significant factor but note that challenges are covered elsewhere)
Quickest		
Average		

Average		
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h. Market price paid for:

Item in XXXX Province xxxxx District	District A	District B	District C
	Cost in USD		
50 kg bag of Cement			
Door frame (metal or wood) state which			
Door (metal or wood) state which			
Foundation material per metric tonne (or local measurement)			
Roofing Materials			
Transportation to Shelter Site (cost per Km)			

i. Description of changes in market price increasing of material **and skilled labour**

Component XXXX Province xxxxx District	Description and your analysis of what factors influenced changes in price if any
Material, chose and give your own example	
Skilled labor	

2. **Latrines.** If your project included construction of latrine

a. Design/description (Example:3 m pit latrine, with steel plate, concrete shelter and wooden door)

b. Provide design and BOQ

c. What proportion was this a new component or substantial improvement (state which) for the household

d. Feed back

3. **Challenges.** Comment as fully as possible on factors which became challenges. Note please the importance of sharing how the factors were overcome and/or recommendations for the future.

Factor in XXXX Province xxxxx District	Significant Limiting Factor Y/N	Comment including measure taken to mitigate the effect and any recommendations
Weather –indicate altitude 0-1,000 Low, 1-2000 Medium, 2-3,000 High,		

3,000 and above V High.		
Terrain /Inclination /Soil type		
Urban congestion		
Road network/isolation/ Accessibility		
Procurement of Materials		
Availability of water for construction		
Availability of skilled labour		
Social/Organizational		
Land ownership (relocation groups or others ?)		
Beneficiary selection process		
Fundingflow		
Security/ Threats / Demands or Interference		
Coordination with cluster members		
Coordination with local authorities		Problem/ interference/duplication but also please also comment on particular successes

Design decisions (indecisions?)		
Donor influence / impact		
Implementation of different shelter design within the same community / area		
Implementation of different shelter methodology within the same community / area		
Other		

4. **Beneficiary vulnerability issues:** stats on number and type in each vulnerability category: Female head of household, Elderly head of household etc. If you have different vulnerability criteria please indicate that clearly.

Vulnerable Cases in XXXX Province xxxxx District					
# household assessed		# assessed identified as vulnerable		# Female HH	
				# Elderly HH	
				# Disabled	
				# Very large family	
				# Other	
# household assisted		# assisted identified as vulnerable		# Female HH	
				# Elderly	
				# Disabled	
				# Very large family	
				# Other	
# household backlog		# of vulnerable people not yet assisted as per Organization's records		# Female HH	

				# Elderly	
				# Disabled	
				# Very large family	
				# Other	

5. Age disaggregation, **Gender and SGBV**

Gender and SGBV XXXX Province xxxxx District		
Subject	Y/N	Comment
Were women from the community involved in the project?		If yes – how and comment on success/challenges
Were female staff involved in the project?		If yes in what numbers and what roles, managerial, assessment, engineer, community mobilization etc
Did your field staff encounter any Gender Issues in the conduct of the project?		Describe
Did your field staff encounter any Gender Issues in the conduct of the project?		Describe (fully respecting the confidentiality of such matters)
Did your Staff encounter/identified different needs per age group or gender?		Please describe
Were the shelters fitted for the different (age and gender) needs of the family members?		Please explain

6. Government Assistance

Government Assistance XXXX Province xxxxx District		
Subject	Y/N	
Did the community receive any assistance from district /provincial / central government -? (compensation for loss of family members/property etc)		Describe
Did the Government provide any land tenure certificate?		