



EARTH CARE AWARDS

Category: Leadership in Urban Climate Action



AWARDS FOR EXCELLENCE IN CLIMATE CHANGE MITIGATION & ADAPTATION
knowledge Partner KPMG in India

MARCH 1, 2019

KPMG

General Instructions

- 1) Provide detailed description and supporting evidence for all responses and claims made
- 2) Type of Organizations that can participate in this category: Government Departments, Non-Government Organizations (NGOs), Autonomous/Apex Bodies, Community Based Organizations (CBOs) , Companies, Multilateral Agencies, Academic Institutions
- 3) The project/activity reported should have been implemented during the period from **1st January 2009 to December 2018** with proved and verifiable results
- 4) The project/activity should have **demonstrable outcomes** till the last year
- 5) The project/activities should reflect excellence in urban sustainability and climate change (adaptation and mitigation) initiatives such as Energy Efficient Infrastructure / Urban Mobility / Transportation / Waste Management / Urban Water / Community engagement and adaptation initiative / Climate risk proofing / Disaster risk reduction / Clean and affordable energy / Regional or distant ecological impact reduction
- 6) The project should have been implemented independently by the applying entity or the **entity should be lead partner in JV/Consortium**
- 7) This questionnaire has two sections, Part A covers the general background of the applying organization and Part B covers the technical details of the project.
- 8) All questions are mandatory

PART A: General Information

Section I: Entity Background			
1.1 Name of organization			
1.2 Type of organization			
1.3 Year of registration			
1.4 Registered address			
1.5 Key contact person	Name		Designation
	Email		Phone Number
1.6 Brief Profile	<i>Please provide brief profile of the organization in not more than 200 words</i>		

Section II: Vision & Mission <i>(Alignment with Climate Change Adaptation & Mitigation)</i>	
2.1 How long has your organization been working in the area of climate change?	
2. List the major projects/ activities of your organization to address climate change mitigation and adaptation?	
2.3 What are the major climate change challenges that your organization is addressing? How does the challenges link to your organizations objectives and/or mandate?	<i>Please provide brief summary in not more than 200 words</i>

PART B: Technical Information

Section III: Project Details			
3.3 Name of Project			
3.4 Project Objective	<i>Please provide project objective in not more than 100 words</i>		
3.5 Thematic Area (Select as per project objective)	<i>Energy efficient infrastructure</i>		<i>Waste management</i>
	<i>Water supply and sanitation</i>		<i>Transportation and modal shift</i>
	<i>City planning and design</i>		<i>Climate/Disaster risk reduction</i>
	<i>Clean and affordable energy</i>		<i>Urban Green</i>
	<i>Community engagement and adaptation</i>		<i>Other</i>
3.6 Project Location	<i>Please add district/area map indicating project/intervention sites. (In case a proper map is not available, you may hand draw map and depict locations for clarity)</i>		
3.7 Status of Project	<i>Completed</i>		<i>In Progress</i>
	<i>Start Date</i>		<i>End Date</i>
3.8 Type of Project	<i>Adaptation</i>		<i>Mitigation</i>
3.9 Summary of Project Activity	<i>Please provide summary of project activity in not more than 250 words.</i>		

Section IV: Climate Context – Vulnerability & its impact	
4.1 Have you determined the vulnerability of the project area w.r.t climate change? If yes, please provide any supporting study/document for the	
4.2 Provide details on clearly defined process for identification of vulnerability of climate change (in the project site/area) and its impact on the urban infrastructure?	<i>Please explain in not more than 200 words and provide supporting documentation</i>

Section V: Project Governance & Strategy

<p>5.1 List the major activities of your project to address climate change mitigation and adaptation (as applicable)?</p>	<p><i>Detail out the activities related to enhancing the risk resilience and adaptation measures with outcomes in quantitative and qualitative terms. The rationale/purpose should reflect the linkage of measure with the reduction in specific vulnerability identified. Provide details in the format below</i></p>		
	<p>Activities / interventions</p>	<p>Purpose/Rationale</p>	<p>Outcome</p>
<p>5.2 List the major project activities that may lead to CO2 emission reduction</p>	<p>Activities / interventions</p>	<p>Reduction in CO2e</p>	
<p>5.3 Do you have clearly defined KPIs and a performance framework? If, yes please provide details of your main KPIs in the given format</p>	<p><i>Please explain in not more than 100 words and provide supporting documentation</i></p>		
	<p>Input</p>	<p>Output</p>	<p>Outcomes</p>
<p>5.4 Did you conduct a needs assessment & baseline study for the project? If, yes what was the process followed? (Please attach a copy of needs assessment report)</p>	<p><i>Please explain in not more than 100 words and provide supporting documentation</i></p>		
<p>5.5 Do you have a process to engage beneficiaries and different stakeholders in design of project?</p>	<p>Provide details?</p>		
<p>5.6 Does the project solve the climate change challenges with an innovative solution?</p>	<p>Provide details?</p>		
<p>5.7 What are the major project benefits?</p>			

5.8 Do you foresee potential of replication of your activity? If yes, suggest ways to achieve it and possible areas. Describe the model of implementation and its replicability in the region or elsewhere.	<i>Please explain in not more than 100 words and provide supporting documentation</i>
5.9 Is your project/activity scalable? If yes, suggest ways to achieve it and possible areas.	<i>Please explain in not more than 100 words and provide supporting documentation</i>
5.10 Do you conduct internal audits on the project activity?	Provide details?
5.11 Does the project have a clearly defined exit strategy?	
5.12 Does the project have any other sub implementation partner/s? If yes, specify their roles and responsibilities	
5.13 Do you collaborate with any organization in Public Private partnership mode to implement the project/activity?	Provide details?

Section VI: Project Impact					
6.1 What has been the significant change in the baseline for the key impact indicators?	Quantifiable physical/general outcomes	Indicator	Baseline	End line	△Change in %
6.2 Does the project influence any government policy/scheme? If yes, please explain what Govt. policy has the project impacted?					
6.3 How do you ensure the sustainability of the impact created?	<i>Please provide brief summary in not more than 200 words</i>				



Section VII: Monitoring, Evaluation & Reporting

7.1 Do you have a project monitoring and evaluation framework?	Provide details?
7.2 Do you use a digital system to track the project progress and evaluate its performance?	Provide details?
7.3 Does your project have a process to act on the year on year improvement plans by taking learnings of previous years?	Provide details?
7.4 Do you conduct a third party/independent verification of project activity?	Provide details?
7.7. Has your project won any awards/recognitions in the last 3 years? If yes, please provide	
7.8 Did you publish a thought leadership/research/knowledge paper showcasing your project in the last 3 years? If yes, please provide details.	
7.9 Has your project been covered in any news /media portal?	
7.10 Do you prepare a yearly project progress report for internal and external communications?	Provide details

End of Questionnaire