Land Use / Cover Change Analysis (LUCC) Reporting Checklist Table

| No. | Items | Additional information | Status | File name | Reviewer’s comments |
| --- | --- | --- | --- | --- | --- |
| 1 | Disclosure template | * Due by the end of July |  |  |  |
| 2 | LUC template | * Due by the end of Sept |  |  |  |
| 2a | Georeferenced shapefiles indicating the **boundaries** of management units, e.g. business permit boundary | * .shp format * For example: HGU (Indonesia), * Due by the end of Sept |  |  |  |
| 2b | Pre-processed Georeferenced satellite imagery for **entire permitted area** with suitable resolution (between 1-30 meter). Supply the information annually or by time frame. | * Option one (time frame): Close to Nov 2005 November 2007, 31 Dec 2009, present, or until liabilities end. * Option two (annually): Close to Nov 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, or until the liabilities end. * .tiff/.geotiff format * Due by the end of Sept |  |  |  |
| 2c | **Both raw and processed** land cover maps divided into the according vegetation coefficients (1.0, 0.7, 0.4, 0 – Please refer to the compensation procedure document). Supply the information annually or by time frame.  Raw land cover maps: land cover maps in shapefile format prior division into the according vegetation coefficients.  Processed land cover maps in shapefile format after division into the according vegetation coefficients. | * Option one (time frame): Close to Nov 2005, November 2007, 31 Dec 2009, present, or until liabilities end. * Option two (annually): Close to Nov 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, or until the liabilities end. * .shp format * Due by the end of Sept |  |  |  |
| 2d | Description of LUC data, other data used in determining land cover and methodology of the LUC analysis.  - A document containing information describing the data that has been submitted. For example: satellite data: satellite data source, satellite name, resolution, acquisition date, percentage of could cover, processing level . For example: shapefile data: land cover type, coefficient number, area in hectares, date of survey (if any), entity who conducted the survey, estate name, company name)  - A document describing the methodology how the land cover data was derived and how it was classified into vegetation coefficients resulting as the total conservation liability area.  - A document explaining how the Total Conservation Liability was calculated | * .doc/.pdf format * Due by the end of Sept |  |  |  |
| 2e | Map indicating areas of clearance in prohibited areas | * .shp format * Due by the end of Sept |  |  |  |
| 2f | Additional contextualizing information used in LUCC analysis such as field verification results, historic EIA, HCV assessments, community reports related to land use, etc | * .doc/.pdf * Due by the end of Sept |  |  |  |
| 2g | Company development plan per year for each management unit | * .doc/.pdf |  |  |  |