**Process Framework**

**for restrictions on access to natural resources**

**Date**

**CEPF Grant xxxxx**

**Grantee**

***Project Title***

**Project Location**

**Grant Summary**

1. Grantee organization.
2. Project title.
3. Grant number*.*
4. Grant amount (US dollars).
5. Proposed dates of grant.
6. Countries where activities will be undertaken.
7. Summary of the project [copy and paste Project Rationale and Project Approach from proposal].
8. Date of preparation of this document.
9. **Restrictions on access to natural resources:** This section will describe how the project will introduce new or more stringent restrictions on access to natural resources. It should also describe the process by which affected persons participated in the project design.
10. **Participatory implementation:** This section will establish a process of meaningful consultation whereby affected persons will be involved in identifying adverse impacts and assessing of the significance of any impacts. It will also establish the criteria for eligibility for identifying persons eligible for any mitigation or compensation measures necessary.
11. **Measures to assist affected persons:** This section will describe the mitigation measures to minimize and, where possible, avoid adverse impacts on income and livelihoods. Where needed, measures will be identified to assist affected persons in their efforts to improve their livelihoods or restore them, in real terms, to pre-project levels. This section will also describe methods and procedures by which communities will identify and choose potential mitigation or compensation measures to be provided to persons adversely affected, and the procedures by which adversely affected community members will decide among the options available to them.
12. **Timeline and resources**: This section will present an implementation timeline for each measure listed in Section 11, together with an estimate of resource needs.
13. **Monitoring and evaluation**: This section will outline arrangements for participatory monitoring of project activities as they relate to (positive and adverse) impacts on persons at the project site(s), and for monitoring the effectiveness of the measures listed in Section 11.
14. **Disclosure**: CEPF requires that process frameworks are disclosed to affected local communities and other stakeholders. Please describe your efforts to disclose this plan.