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
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| 2 | LUC template  | * Due by the end of Sept
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| 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
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| 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
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| 2e | Map indicating areas of clearance in prohibited areas  | * .shp format
* Due by the end of Sept
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| 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
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| 2g | Company development plan per year for each management unit  | * .doc/.pdf
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