

!World Bank Kenya Investment Tracker

Kenya Portfolio Mapping Questionnaire

*The aim of this questionnaire is to conduct a structured mapping of WB funded physical investments or infrastructure subprojects. Please **complete the questionnaire at the exact location of the investment/sub project**. Please **note that each question relates to the specific individual site**. For example, the question about beneficiaries relates to the number of beneficiaries targeted by the specific investment/sub-project (not the project overall). Try and get information for all questions, but **if it is not possible, please do not fill unless a compulsory question (marked with an asterix)**. If you are short on time, please fill in the GPS location and the photo, save the form and continue filling the questions as you tour the site.*

Geography

Enable "Location Services" on Phone

Please ensure that your phone's GPS location is enabled

County

Please select the county of this specific project site

Subcounty

Please select the subcounty of this specific project site. The county capitals are shown in brackets.

Ward

Please select the ward of this specific project site

GPS Location

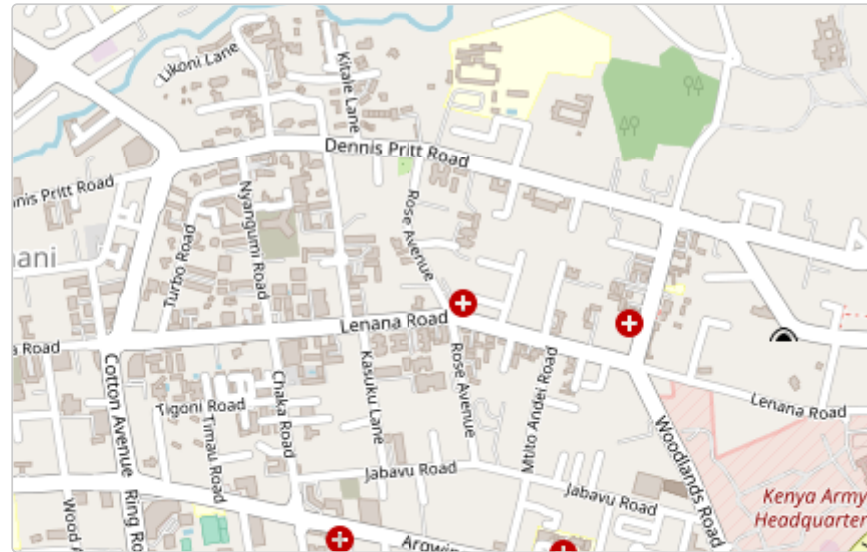
Please record the GPS coordinates of the project site location. Please click on "Start Geopoint" and click "Save Geopoint" if the location is not automatically recorded after 1min

latitude (x.y °)

longitude (x.y °)

altitude (m)

accuracy (m)

**Project & Site Information****Who is funding this investment?**

Please select the organization that this project site is financed/implemented by

- ☐ World Bank
- ☐ National Government (GOK resources)
- ☐ County Government (GOK resources)
- ☐ USAID
- ☐ UN
- ☐ Other

Organization (if other)

Please specify the organization if not listed above

World Bank project name

Please select the name or ID of the WB project implemented at this site (if the project is not listed, please select "other")

Project Site Name / ID (if other)

Please specify the name or ID of the project site implemented at this site

Investment ID / Sub-Project Site Name

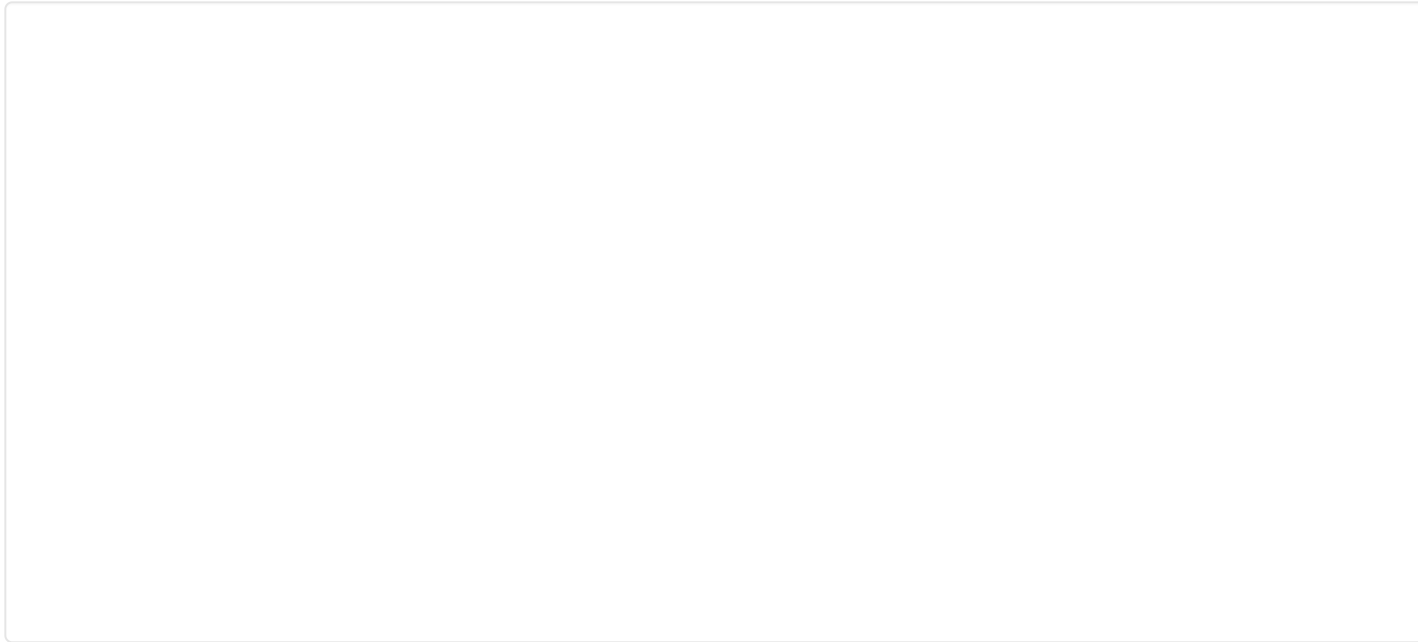
Please enter the unique ID / name of this investment site per your project list (if applicable)

Please take a representative photo of the activities carried out on this site. The photo can contain objects (infrastructure, landscapes, etc.), animals or people conducting an activity

Are you planning to take a photo of a person?

- ☐ No, only a photo of an object, structure, landscape or animal(s)
- ☐ Yes, a group of people
- ☐ Yes, a single individual

Please ask this person if they agree that the photo can be used by the government or its partners (World Bank, for example) for informational or educational purposes. If they disagree, please take a picture of another person, object, landscape or animal.

Signature to note consent of individual**Photo of Project Site**

Please take a representative photo of the implementation site (please do not take photos of individual people here)

Click here to upload file. (< 10MB)

Photo 2 of Project Site

Please take second representative photo of the implementation site (please do not take photos of individual people here)

Click here to upload file. (< 10MB)

Photo 3 of Project Site

Please take a third representative photo of the implementation site (please do not take photos of individual people here)

Click here to upload file. (< 10MB)

Brief Description of Activity at this Site

Please provide a brief description of the activity funded by the World Bank at this investment site (1-2 sentences)

Status of approval for this investment

Status of approval by project management

- ☐ Envisaged, but not approved
- ☐ Approved, but not started
- ☐ Approved and started

Does this project site include physical infrastructure or rehabilitation?

- ☐ Yes
- ☐ No

Current status of implementation of investment (if applicable)

If the project activity at this specific site includes the construction of physical infrastructure, please select the current status of implementation (if there is no infrastructure constructed, please skip this question).

- ☐ Ongoing
- ☐ Complete
- ☐ Stalled
- ☐ Suspended
- ☐ Other

If other, please define the status of implementation at this site

Which year were the funds for this investment provided?

Date must not be in the future

yyyy-mm

Project Sector / Theme

Please select the main sector/theme of the project implemented at this site. If the sector / theme is not listed, please select "other".

- ☐ Agriculture
- ☐ Education
- ☐ Employment creation
- ☐ Energy
- ☐ Environment
- ☐ Gender
- ☐ Governance
- ☐ Health
- ☐ Information & communication technology
- ☐ Labour Intensive Public Works (LIPW)
- ☐ Land management
- ☐ Livelihoods
- ☐ Nutrition
- ☐ Peace building
- ☐ Roads
- ☐ Sanitation
- ☐ Savings/loans/micro-finance
- ☐ Skills training
- ☐ Urban infrastructure
- ☐ Water
- ☐ Other

Project Sector / Theme (if other)

Please specify the sector or theme of the project implemented at this site (write the sector or theme of the project in this field)

Likely number of beneficiaries from this investment site

Please determine the likely number of individual beneficiaries from this investment site

State the method for determining likely beneficiaries

How did you come up with the number of likely beneficiaries?

Shillings (KES) allocated to investment site from World Bank funds

Please provide the KES amount of cost of World Bank funds going to this specific site if known (please note that this number solely relates to the investment at this specific site, rather than the project as a whole)

Security Issues at this site

Have there been any security problems at this investment site in the last 12 months that could affect implementation of this investment?

☐ Yes

☐ No

If yes, please provide a brief description of the security issues faced at this implementation site

Do you have a basic understanding of safeguards?

Please fill if you understand stakeholder engagement, complaints mechanisms and social and environmental safeguards instruments.

- ☐ Yes
- ☐ No

Resettlement & Land Acquisition**Does the investment require physical and/or economic displacement and/or loss of assets**

Physical displacement means temporarily or permanently moved from the site, economic displacement means their livelihoods/business are affected, asset loss could include structures, trees or crops etc.

- ☐ Yes
- ☐ No

Please select the type of displacement that the investment has or is likely to cause.

- ☐ Economic displacement
- ☐ Loss of assets e.g. land, trees, crops, dwelling, business
- ☐ Restrictions on use of land
- ☐ Other

Other, specify

If loss of assets please describe what assets

How many individuals need to be/were BOTH physically and economically displaced?

How many individuals need to be/were ONLY physically displaced (moved)?

In the case of households, please include the number of people living in the structure.

How many individuals need to be/were ONLY economically displaced (livelihoods affected)?

How many individuals had their livelihoods affected by the investment

Was a Resettlement Action Plan (RAP) completed?

☐ Yes

☐ No

How many individuals are eligible for compensation for this particular investment?

How many individuals have received compensations so far?

Type of land hosting the investment

☐ Community land

☐ Public land

☐ Private land

☐ Don't know

Is/was land acquisition required?

Has/will conversion or acquisition of land be required?

☐ Yes

☐ No

How will/has land acquisition take/n place?

What method of land acquisition has been/will be used?

- ☐ Willing buyer, willing seller
- ☐ Compulsory acquisition - in conjunction with National Land Commission
- ☐ Voluntary land donation - only in the case of community defined investments
- ☐ Lease
- ☐ Other

Other, specify

In all cases of land acquisition please describe the process

Describe how land was/will be acquired including consultations, valuation, payment of compensation etc.

Stakeholder Consultations and Inclusion**Have there been community consultations on the design and impacts of the investment?**

- ☐ Yes
- ☐ No

How many people attended the consultations on the design and social and environmental impacts of the investment?

Total number of people attending consultations ONLY to get their input on the design and impacts of the investments

How many women participated in the consultations on the design and impacts of the investment?

Of those people attending the consultations, approximately how many were women

Is there more than one clan or a minority clan or ethnic group present in this area?

Area within which the investment is located.

☐ Yes

☐ No

Please name minority clan or ethnic groups

Were all clans and ethnic and minority groups included in the consultation?

☐ Yes

☐ No

If no, why were all groups not included?

Grievance/Complaints Resolution Mechanism**Number of complaints received about this particular investment in the last 6 months**

*Please enter the number of complaints received in the last 6 months specific to this investment. **If none have been received, please enter "0"***

Number of these complaints that have been resolved

Of the number of complaints received in the last 6 months, how many have been resolved and feedback given to the complainant

Describe the most challenging complaint and how it was resolved, or if not resolved the current status

Describe who and how the complaint was resolved and how feedback was given

What types of complaints have been received (both formally and informally)?

- ☐ Lack of consultation/information
- ☐ Non inclusion
- ☐ Delays in implementation
- ☐ Misuse of funds/bribery
- ☐ Loss of income
- ☐ Inconvenience (e.g. dust, noise, blockages, disruption of service etc.)
- ☐ Health and safety concerns
- ☐ Gender Based Violence (GBV) as a result of the project (DO NOT ASK DETAILS ABOUT INDIVIDUALS AFFECTED)
- ☐ Other

Please describe complaints

Describe other types or give details on types of complaints received. If a GBV complaint DO NOT ask details about individual affected.

Is there a specific person assigned to receive complaints for this particular investment/intervention?

- ☐ Yes
- ☐ No

Has this person's contact details been shared with the community?

- ☐ Yes
- ☐ No

How have the contact details of complaints focal person been shared?

- ☐ At public meetings
- ☐ On signs or boards
- ☐ Provided to the chief
- ☐ Provided to a community leader
- ☐ Other

Describe other

Safeguards Instruments

What environmental and social safeguards instrument are/will be required for this investment?

Only answer these questions if you are aware of safeguards instruments. Tick all instruments that are required for this specific investment. If no instruments are required do not click.

- ☐ ESIA: Environmental and Social Impact Assessment
- ☐ NEMA Project Report
- ☐ ESMP: Environmental and Social Management Plan
- ☐ VMGP: Vulnerable and Marginalised Group Plan
- ☐ Safeguards Summary Form
- ☐ Other

Describe what other instrument is required

Has the appropriate instrument been prepared, reviewed and approved by the project management?

- ☐ Not yet prepared
- ☐ Prepared only
- ☐ Prepared and reviewed
- ☐ Prepared, reviewed, and approved

Has NEMA approval been received for this instrument?

- ☐ Yes
- ☐ No
- ☐ For some instruments, but not all
- ☐ Don't know

Is/will the investment cause any public health and safety concerns?

Is the investment currently or likely to cause any public health and safety concerns?

- ☐ Yes
- ☐ No
- ☐ Don't know

Please describe the health and safety concern that is currently or likely to be caused by the investment.

Has/will this investment cause any other negative environmental or social impacts?

This could include impacts such as pollution or degradation or erosion, or impacts on natural habitats or biodiversity or other environmental impacts etc.

- ☐ Yes
- ☐ No
- ☐ Don't know

Please describe the environmental impact/risks that is/will be associated with the investment.

Please described suggested mitigation measures

Describe any other challenges with the implementation of this investment/intervention

Describe any action points and timelines agreed during interview to address these challenges

Informant(s) Role(s)

Who provided you with information on this investment site?

- ☐ Chief
- ☐ Member of project community committee
- ☐ Community member
- ☐ County project staff
- ☐ National project staff
- ☐ Other

Function(s) of National and/or County Project Staff

- ☐ Social safeguards
- ☐ Environmental safeguards
- ☐ M&E officer
- ☐ Other

(Other) Function(s) of National and/or County Project Staff

E.g. National or project manager, finance, procurement etc.

Function(s) of Other Informant(s)

Briefly describe the function of other people that provided you with information

Primary Informant Name

Please write the name of the main contact for this specific site

Primary Informant Telephone contact

Please write the phone number for this person

Data Collector Name

Please write your name in the box below
