

MEANS OF VERIFICATION MATRIX

Components Policy Objectives	Policy Conditions	Means of Verification	Status	Responsibles
Component 1: Macroeconomic stability				
1.1 Ensure the existence of a stable macroeconomic environment conducive to the achievement of and consistent with the Program's objectives	1.1. Ensure the existence of a stable macroeconomic environment conducive to the achievement of and consistent with the Program's objectives.	Independent Assessment of Macroeconomic Conditions (IAMC) elaborated by IDB.	Fulfilled. (I Trimester 2023)	IDB
Component 2: General framework of governance for disaster risk management (DRM)				
2.1 Strengthen the general framework of governance for DRM	2.1 Approval of legislation establishing, among others, the following: <ul style="list-style-type: none"> ▪ A responsibility framework on disaster risk management for all Government levels; ▪ Instruments for the implementation of the Disaster Risk Management Policy; ▪ That the coordination and articulation of disaster risk management policy instruments must be carried out by an entity that has technical, administrative and financial autonomy; ▪ The articulation with other sustainable development-related policies such as climate change adaptation, water resources management and land use planning; ▪ A mechanism for civil society participation applicable to disaster risk management; ▪ A disaster prevention fund that finances ex ante DRM actions 	Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.	Fulfilled. (IV Trimester 2022)	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders, approval at executive level and submission to the Parliament).

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Component 3. Strengthening the legal, institutional and budgetary frameworks for the implementation of DRM processes				
3.1 Strengthen the governance conditions for risk identification	3.1 Approval of legislation which, among others: <ul style="list-style-type: none"> ▪ Designates a national actor responsible for providing technical assistance and guidelines to public bodies and local governments for disaster risk analysis; ▪ Orders the creation and maintenance of a National Disaster Risk Management Information System; ▪ Establishes the creation, systematization or updating of databases on the effects of disasters; ▪ Establishes that each public body is responsible for carrying out disaster risk analysis within the scope of their functions and jurisdictions; ▪ Establishes that each Family Island administrator is responsible for carrying out disaster risk analysis within the scope of their functions and jurisdictions ▪ Formally defines “critical infrastructure”; ▪ Makes the availability of information for risk analysis mandatory and defining mechanisms for its exchange; ▪ Establishes the responsibility to inform citizens about disaster risk. 	Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.	Fulfilled. (IV Trimester 2022)	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders, approval at executive level and submission to the Parliament).
3.2 Strengthen the governance conditions for risk reduction	3.2 Approval of legislation which, among others: <ul style="list-style-type: none"> ▪ Establishes that public bodies are responsible for disaster risk reduction within the scope of their functions and jurisdictions; ▪ Requires public bodies to reduce the vulnerability of critical infrastructure under their responsibility; ▪ Establishes that Family Island administrators are responsible for disaster 	Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.	Fulfilled. (IV Trimester 2022)	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders,

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	<p>risk reduction within the scope of their functions and jurisdictions;</p> <ul style="list-style-type: none"> ▪ Makes mandatory to implement disaster risk reduction measures during the construction phase of infrastructure projects; 			<p>approval at executive level and submission to the Parliament).</p>
<p>3.3 Strengthen the governance conditions for disaster preparedness</p>	<p>3.3 Approval of legislation which, among others:</p> <ul style="list-style-type: none"> ▪ Establishes an inter-ministerial committee at the national level for disaster preparedness and response; ▪ Establishes an instance for crisis management at the highest political level; ▪ Establishes the formulation of official protocols for disaster management; ▪ Allows for the activation of a temporary regime of exceptional measures in case of disasters; ▪ Establishes the formulation of a National Disaster Emergency Plan; ▪ Establishes that humanitarian assistance provided by the government must be based on a needs assessment; ▪ Mandates the implementation of simulations and drills to test emergency protocols; ▪ Establishes criteria for the request, reception and coordination of international assistance in disasters; ▪ Establishes the formulation of emergency plans by public bodies; ▪ Provides for the creation and operation of early warning systems; ▪ Provides for coordination instances at the local government level; 	<p>Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.</p>	<p>Fulfilled. (IV Trimester 2022)</p>	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders, approval at executive level and submission to the Parliament).

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	<ul style="list-style-type: none"> ▪ Establishes the principle of subsidiary assistance between different governmental levels; ▪ Establishes the formulation of emergency plans by local governments; ▪ Authorizes local governments to use their resources outside their jurisdiction in disaster situations; ▪ Establishes that the needs of persons who are vulnerable on account of their age, gender, disability, poverty, lack of resources or physical displacement must be considered in the disaster response provided by the government. 			
3.4 Strengthen the governance conditions for recovery planning	3.4 Approval of legislation which, among others: <ul style="list-style-type: none"> ▪ Establishes the government's responsibility for rehabilitation and recovery; ▪ Establishes the restoration of livelihoods as a purpose of post disaster recovery; ▪ Defines institutional arrangements for the coordination of post disaster recovery; ▪ Establishes studies on the underlying factors of disasters in order to guide a resilient recovery; ▪ Mandates the formulation of post disaster recovery plans that explicitly seek to reduce pre-existing vulnerability; ▪ Mandates the formulation of ex ante recovery plans; ▪ Establishes that post disaster recovery plans must define the length of time in which affected homes must be repaired or rebuilt and livelihoods restored. 	Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.	Fulfilled. (IV Trimester 2022)	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders, approval at executive level and submission to the Parliament).

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3.5 Strengthen the governance conditions for financial protection	3.5 Approval of legislation which, among others: <ul style="list-style-type: none"> ▪ Establishes a disaster emergency fund that finances ex post DRM actions; ▪ Establishes the formulation of a financial protection structure in the country; ▪ Establishes the fiscal responsibility of the government regarding disaster risk; ▪ Assigns responsibilities to the Ministry of Finance in terms of financial protection against disaster risks; ▪ Establishes that public bodies must cover their public assets with insurance policies or other equivalent mechanisms; ▪ Establishes that local governments must cover their public assets with insurance policies or other equivalent mechanisms; ▪ Establishes that the national fund for financing disaster response has the capacity to accumulate resources over time; ▪ Establishes that the allocation of resources to the national fund that finances disaster response is based on the annualized loss expectancy and the recorded information on the losses from disasters in previous years. 	Bill for an Act to provide a more effective and comprehensive disaster risk management policy and framework, enacted by the Parliament.	Fulfilled. (IV Trimester 2022)	<ul style="list-style-type: none"> • Disaster Management Unit (technical inputs); • Office of the Attorney General (legal drafting); • Cabinet (dissemination to main stakeholders, approval at executive level and submission to the Parliament).