Documentation to Save

See Documentation Module for additional context and considerations for documentation

| Consultation Preparation |
|--|
| List of required competencies for the FPIC process showing how the TNC team meets these requirements |
| Summary of relevant host country legislation regarding FPIC |
| Capacity needs of the IPLCs, including familiarity with FPIC, ability to send, receive and store information and capacity to host and attend meetings |
| Consultation Plan, created in collaboration with the IPLC, that addresses at a minimum the following elements: |
| Substantive areas of discussion |
| Scheduling |
| Budgeting |
| • Milestones |
| Documentation |
| Clearly articulate who will document what |
| Ensure all meetings, telephone calls and other steps in the process are noted and described |
| Explain how meeting minutes will be kept and shared |
| Check compatibility of these documentation plans with TNC's most recent record-keeping requirements for FPIC practice |
| • Ensure documentation is maintained in a format that's easily available to staff and is readily shareable with and stored by IPLC partners |
| Information drawn from a Human Rights Impact Assessment, including actual and potential impacts, proposals for mitigating impacts, a plan for tracking responses and outcomes and for communicating to stakeholders and rights holders how impacts are being addressed |
| Records of how the plan was co-created and shared with the IPLCs |
| Materials documenting meetings, events, and similar activities (minutes, list of attendees, copies of substantive material distributed) |
| Final presentation or summary articulating TNC's intentions and assurances in a concrete form upon which the IPLC's determination of consent can be based |
| Consent Agreement (if consent is given) that reflects an agreed-upon format and includes IPLC concerns and suggestion who participated in Consent Agreement meetings, and a plan for when and how to periodically revisit the Consent Agreement |
| Notes on meetings revisiting the Consent Agreement |

