

## Interim Progress Report

### 1. Identification:

Partners Name: Grupo GEA

Budget line: BAC [*please complete*]

POW 2014-2015 Sub-programme: [*please complete*]

Expected Accomplishment(s): Elaboration of the Framework for Agreed Principles and Procedures.

Output(s):

- Training Programme for the Management Committee in the Southern Macro Region
- Technical Assistance Programme
- Framework for Agreed Principles and Procedures
- Tourist Sustainability's Distinctive
- Selection Criteria for Pilot Cases

Title of the approved PRC project: Inca Alliance for Sustainable Tourism in the Southern Macro Region in Peru.

SSFA starting date: 15/12/2016

Reporting period: from 31/11/2017 to 30/06/2018

### 2. Summary of Status:

- As a result of the third part of the project and continuing with the activities of the section "Institutional Strengthening and Networking", it has elaborated the Training Program for the Management Committee in the Southern Macro Region, the Technical Assistance Programme, the Framework for Agreed Principles and Procedures and Tourist Sustainability's Distinctive. The Framework for Agreed principals and procedures was reviewed by the committee of the southern macro region.
- The section "Eco-labelling and Pilot cases Implementation" has elaborated the Selection Criteria for Pilot Cases, and it was validated by labor ministry under its program social responsibility.
- In general context, the technical team had diverse meetings with different stakeholders in order to strengthen our advance related to the project Cusco 22 June, and Arequipa, 12 y 13 July.

### 3. Activity delivery status

Activity	Description of work undertaken during reporting period	Deliverables	Delivery date	Status of Activity (complete/ on-going/ delayed)	Comments - brief description of implementing challenges, strategy/actions which have been adopted to address these challenges and planned actions to mitigate any identified risks
<b>A. Institutional Strengthening and Networking</b>					
A.4 Training and Technical Assistance Programme for strengthening principles of sustainability and capability building					
A.4.1. <i>Elaboration of the Training Programme for MC</i>	Training Programme has used the outputs from the SWOT workshop (this version of programme was adapted to new dates). The team has identified the needs/issue/topics in the Southern Macroregion related to the Sustainable Tourism.	Training Programme for the Management Committee	Reprogram med September 2018	Complete	The training programme has to be aligned to Framework for Agreed Principles and Procedures.
A.4.2. <i>Elaboration of the Technical Assistance Programme</i>	Technical Assistance Programme: This activity considers the elaboration of the Technical Assistance Programme for potential Pilot Cases.  <i>Please find attached the Annex 1-. Training Program for the Management Committee in the Southern Macro Region. Annex 2 Technical Assistance Program for Pilot Cases.</i>	Technical Assistance Programme for Pilot Cases	Reprogram med September 2018	Complete	The technical assistance programme has to be aligned to Framework for Agreed Principles and Procedures.
A.5					Related to the develop of the training to

Development of FPAP based on sustainable tourism	<p>FPAP: This document has being elaborated in Grupo GEA facilities by Technical Staff of the project (version 1) for Agreed Principles and Procedures. The first version was sharing with all members from the Management Committee established. After that (validated). Grupo GEA has the document reviewed and with the feedback from members from Cusco, Puno and Arequipa (version 2).</p> <p>Tourist Sustainability's Distinctive: in this version of FAPP it is included the levels for the application for the potential participant. The main difference related to the previous version is that it had focused on qualification for each principles, however, the qualification in the current version is the compliance for each improvement implemented (depending of the level of the organization).</p> <p><i>Please find attachment the Annex 3. Framework for Agreed Principles and Procedures Principles version 2.</i></p>	<p>Framework for Agreed Principles and Procedures version 2</p> <p>Tourist Sustainability's Distinctive</p>	<p>October 2017</p> <p>Reprogram med August 2018</p> <p>Reprogram med September 2018</p>	<p>On - going</p> <p>On - going</p> <p>On - going</p>	<p>apply the FPAP, we have extend period of the validation by the Southern committee of the Macroregion. During the month of June and July 2018, the technical team have coordinated the session of the second to present the FPAF to the committee but because of the issues related to the currently situation of the country, it had to postpone.</p> <p>However, during our last meeting with the vice-president of the committee in Cusco (June 2018). We have agreed new commitment dates to start with the trainings and technical assistance (September – October 2018).</p>
<b>B. Eco-labelling and Pilot Cases Implementation</b>					
<p>B.1. Selection of participants</p> <p><i>B.1.1. Development of Selection Criteria for Pilot Cases</i></p>	<p>The present activity consisted in elaborating the Selection Criteria for choosing Pilot Cases.</p>	<p>Selection Criteria</p>	<p>November 2018</p>	<p>On - going</p>	<p>The Selection Criteria has to be aligned to Framework for Agreed Principles and Procedures. The main criteria considered are participation in the training programme and technical assistance programme, a commitment letter signature, etc.</p>

**4. List of attached documents**

- Annex 1. Training Program for the Management Committee in the Southern Macro Region.
- Annex 2. Technical Assistance Program for Pilot Cases.
- Annex 3. Framework for Agreed Principles and Procedures version reviewed.
- Annex 4-. Selection Criteria to take part in the Pilot Cases

**Signature:**

**Date:** 30<sup>st</sup> June 2018

**Name and title of signing officer:**



Maricé Salvador Alejos  
Presidenta  
Grupo Gea