STAKEHOLDER ENGAGEMENT PLAN

FOR A

BOTSWANA: RENEWABLE ENERGY SUPPORT AND ACCESS

PROJECT

(P181221)

Draft May 15, 2024

Contents

ABBI	REVIATIONS AND ACRONYMS	. 3			
<u>1.0</u>	Introduction/Project Description4				
<u>1.</u>	1 Project Purpose and Components	. 4			
	1.1.1 Project Components	. 4			
2.0	Brief Summary of Previous Stakeholder Engagement Activities	. 6			
	2.3.1 Consultations with the gener				
	<u>public</u>				
	2.3.2				
	2.3.3				
<u>3.0</u>	Stakeholder identification and analysis	. 8			
<u>3.</u>	1 Affected parties	. 9			
3.	<u>Other interested parties</u>	11			
3.	3 <u>Disadvantaged / vulnerable individuals or groups</u>	12			
<u>4.0</u>	Stakeholder Engagement Program	12			
4.	1 Regulations and Requirements	13			
4.2	Scope of application:	13			
4.	<u>Proposed strategy for consultation</u>	15			
4.	4 Review of Comments	15			
<u>5.0</u>	Resources and Responsibilities for implementing stakeholder engagement activities	17			
<u>5.</u>	<u>1</u> <u>Resources</u>	17			
<u>5.</u>	2 Management functions and responsibilities	18			
6.0	Grievance Redress Mechanism	19			
<u>6.</u>	<u>1</u> <u>Introduction</u>	19			
<u>6.</u>	2 Purpose and objectives of GRM	20			
6.	3 <u>Institutional Arrangements</u>	20			
	<u>6.3.1</u>				
	-PIU <u>B</u> I				
	6.3.2 Grievance Redre				
	Committees	21			
	6.3.3Tradition				
6.4					
	6.4.1				
	parties				
6.					
	<u>Stage</u>				
	<u>6.5.2</u>				
	Stage				
	6.5.3Thi	rd			

<u>St</u>	tage	24
<u>6.6</u>	Monitoring Of The Grievance Process	25
7.0	Monitoring and Reporting	26
8.0	Annex 5 Minutes of Consultations Conducted in May 2024	

ABBREVIATIONS AND ACRONYMS

BPC	Botswana Power Corporation		
BESS	Battery Energy Storage Systems. Energy storage system that uses batteries to store and		
	distribute energy in the form of electricity and associated connection infrastructure.		
COD	Commercial Operation Date		
EIA	Environmental Impact Assessment		
E&S	Environmental and Social		
ESIA	Environmental and Social Impact Assessment		
ESKOM	Electric Power Utility of the Republic of South Africa		
ESS	Environmental and Social Standard		
GoB	Government of Botswana		
GRM	Grievance Redress Mechanisms		
IRP	Integrated Resource Plan		
kV	Kilovolt		
M&E	Monitoring and Evaluation		
MDCC	Mini-distribution control centers		
MDMS	Meter Data Management System		
MoF	Ministry of Finance		
MW	Megawatt		
PAP	Property Affected Person		
PDO	Project Development Objective		
PIU	Project Implementation Unit		
PV	Photovoltaic		
RE	Renewable Energy		
SEP	Stakeholders Engagement Plan		
STATCOM	Static Synchronous Compensator		
T&D	Transmission and distribution		
TA	Technical Assistance		
VRE	Variable Renewable Energy		
WB	World Bank		

1.0 Introduction/Project Description

The Botswana Power Corporation is the implementing agency of the Renewable Energy Support and Access project (RESA) with the Financing agreements for the project negotiated and concluded between the Ministry of Finance (MoF) on behalf of Government of Botswana (GoB) and the World Bank (WB).

As per the Project Development Objective (PDO), the Project seeks to support grid integration of renewable energy and improve access to electricity in rural areas of Botswana. The main activities required to achieve this objective are:

- i. grid investments to support the integration and management of Variable Renewable Energy (VRE) including Battery Energy Storage Systems (BESS), Static Synchronous Compensator (STATCOM) and digital upgrade,
- ii. grid expansion to electrify the rural villages in the Borolong area, and
- iii. Technical Assistance (TA) to empower the key stakeholders in managing in managing VRE projects as well as to support Botswana Power Corporation (BPC) project management during the implementation of the project.

1.1 Project Purpose and Components

Below is a brief description of the project Development Objective and components. The Renewable Energy Support and Access Project (RESAP) includes grid investments to support the integration and management of VRE, electrification of rural villages in the Borolong area and TA. The project is expected to enable the utility BPC to integrate and manage the first large-scale pipeline of RE projects through critical investments to manage their variability and dispatchability as well as to support the GoB with rolling out its rural electrification program by financing the grid expansion to the villages in the Borolong area. In addition, the project will also finance technical assistance to empower the key stakeholders in managing renewable energy projects. The Project is being implemented by the Botswana Power Corporation (BPC). The RESAP has three main components which are the Grid upgrades to enable integration and management of VRE Rural electrification, and Technical Assistance, Capacity Building and Project Management. The Project Development Objective is to support grid integration of renewable energy and improve access to electricity in rural areas of Botswana.

1.1.1 Project Components

Component 1: Grid upgrades to enable integration and management of VRE (GCF loan US\$30 million and IBRD loan US\$ 73 million)

Component 1 will support the following four investment activities. First is the design, supply, installation and commissioning of utility-scale Battery Storage Energy System (BESS) for an estimated capacity/energy of approximately 50MW/200MWh and the cost of an Owners Engineer who will assist BPC in the supervision of the BESS construction and commissioning (subcomponent 1.1). BESS has been identified as a priority investment under the Integrated Resource Plan (IRP) and has been confirmed as a critical investment by the ESMAP-funded VRE integration study needed when the first pipeline of PV projects reach Commercial Operation Date (COD) in 2026. A feasibility study is being carried out by a third party consultant and the configuration of high energy BESS with a power-to-energy ratio (C-rate) of approximately 0.25 (50 MW/200 MWh) is recommended with the following use cases being identified: (i) amelioration of primary reserve, (ii) amelioration of secondary reserve (iii) reduction of RE curtailment, (iv) reduction of diesel generation, (v) reduction of coal generation and (vi) reduction of imports. Lithium iron phosphate battery is recommended, and the expected lifetime of the asset is 20 years. The BESS is planned to be located at Selebi Phikwe and Jwaneng where the first large scale solar Photovoltaic (PV) plants are envisaged (100MW PV in each of these sites) with a targeted COD of respectively 2025 and 2026. BESS will allow PV penetration to increase beyond the current committed expansion plans or if ramp-rates exceed the allowed fluctuation limit.

Sub-component 1.2 consists of the installation of Static Synchronous Compensator (STATCOM) at four substations: Francistown 1, Legothwane, Segoditshane 1 and Ramotswa (132 kV networks), with the aim to increase their readiness for integration of VRE by ensuring steady voltage profile. The proposed STATCOMs are expected to enable the automatic control of the voltage within the permissible range in both normal and contingency operating conditions as informed by the aforementioned VRE integration study. Sub-component 1.3 consists of upgrade of Supervisory Control and Data Acquisition(SCADA) and mini-distribution control centers. The anticipated increased number of generation points and higher share of VRE will create more constraints on the system. Moreover, the actual Central SCADA does not include the RE module. An upgrade of the actual SCADA system including central command of the power plants is recommended by the VRE integration study to balance demand and generation and to enable an efficient dispatch. This subcomponent will also finance the implementation of Mini-Distribution Control Centers (MDCC) to manage the grid at 11 locations. (Kanye, Maun, Molepolole, Francistown, Palapye, Serowe, Selibi Phikwe, Bobonong, Lobatse, Jwaneng and Letlhakane). It will also support the procurement and implementation of a Meter Data Management System (MDMS) that is essential for demand monitoring to ensure grid stability as penetration of VRE generation increases. It will also enable demand side assessments and real time monitoring of loads for improvement of operation efficiency, maintenance and also planning.

Component 2: Rural electrification (US\$15 million of which IBRD loan US\$ 15 million)

The Component aims to increase reliability and reduce the cost of electricity service in rural villages of Borolong, by supplying existing and future customers with domestic power and reducing the import of electricity from South Africa. This component will strengthen the Transmission and Distribution (T&D) network in the Borolong rural area, by extending the higher voltage grid infrastructure to the area, to increase reliability and enable future connections of both residential customers as well as small business and farmers in the region. The villages targeted (Phitshane Molopo, Mokatako, Leporung, Dikhukhung, Sedibeng, Mabule, Sekhutlhane, Tshidilamolomo and Makgori) in priority under the component are currently connected through a 11kv cross-border line from the South African utility (ESKOM), with points of supply in Phitshane Molopo and Mabule. These villages have suffered from unreliable power supply from ESKOM which is prone to prolonged outages (due in particular to load shedding in South Africa). To alleviate these challenges, BPC is currently in the process of expanding the national grid, to absorb cross-border supplied costumers, including those in Borolong. The expansion of the 33 kV infrastructure is on-going and this component will finance the required 66 kV Transmission Line (160 km) from Lobatse to Mabule and the associated 66/33 kV substations (in Lobatse, Mabule, and Phitsane Molopo).

<u>Component 3: Technical Assistance, Capacity Building and Project Management (GCF grant US\$ 4 million)</u>

Future investments in the energy sector are expected to be focused on RE and to be driven by the private sector. Component 3 is therefore expected to play a key role in enabling private sector investments and in supporting the utility in this business model transition. First of all, by supporting the utility to develop bankable RE projects (in complementarity with the aforementioned RETF grant) and second by helping the utility enhance the socio-economic benefits of their projects through a systematic approach. In addition, the upcoming Namibia & Botswana: Energy Sector PASA (P180383) will provide support to the utility on its evolving business model in the context of a broader sector dialogue regarding the adjustments needed in the power market to open up the sector to private generation and regional export. Under Component 3 the project will finance project management for US\$ 0.5 million to support the implementation of the project by BPC as the Project Implementation Unit (PIU) and technical assistance activities for a total budget of US\$ 3.5 million as follows:

(a) Subcomponent 1 – Managing VRE projects: (US\$ 2.5 million): (i) technical studies on the management of VRE (including RE-related planning and mapping of the IT systems and associated procedures to collect and manage data efficiently and remotely); (ii) review of the business model of the utility in the context of the opening up of private generation and regional trade opportunities (including review of the applicable RE guidelines and regulations), and (iii) capacity building on the management of VRE (including RE planning, deployment of digital

- technologies and automated data management system to manage increasing amount of renewable energy and distributed energy resources, monitoring of deployment of IPP projects and regional integration analysis);
- (b) Subcomponent 2 (US\$ 1m) Enhancing socio-economic benefits of the utility projects and capacity building of the utility staff: (i) annual capacity building to empower the utility staff, (ii) gender actions identified in coordination with the utility gender team, and (iii) systematic framework to incorporate socio-economic aspects in the design and implementation of the utility projects (including a mapping of the jobs on the RE projects and the reskilling of coal workers as well as skills development strategy).
 - Training and consulting activities (technical, environmental and social, fiduciary, and procurement) required for project implementation as the case may be will also be included to empower BPC technical staff and management.

2.0 Brief Summary of Previous Stakeholder Engagement Activities

A considerable amount of consultation and engagement with Project Affected Stakeholders, other stakeholders who have interest in the proposed project, and members of the public has occurred within the communities in the Project Area engaged by the BPC in collaboration with local authorities. Consultations that were undertaken were with the general public, and as well as the directly affected communities and individuals. Several methods of engagement that include telephone calls, notices, formal meetings, organised public consultations at kgotla, and meetings/presentation to district officials were used to consult with these stakeholders.

2.3.1 Consultations with the general public

From the initial planning phase of the Project, BPC reached out to various stakeholders and the general public in areas where the project will be implemented, involving local authorities and citizens through meetings and public gatherings. The main objective was to listen to stakeholders' opinions in order to inform the planning, the design and the implementation of the project and agree on the best location for the new infrastructure in relation to different types of land use and related protection constraints. This would enable BPC to examine the situation and seek alternative solutions. This process involved the sharing of the infrastructure development needs with local stakeholders, and a willingness by the BPC to listen to their opinions and the search for a shared solution regarding the positioning of proposed infrastructure.

The main objective of the consultation process is to inform stakeholders about the Proposed Project and its impacts (positive and negative) and to enable them to articulate their different points of views, concerns and values. This process will ensure greater transparency and accountability in decision making and in the Proposed Project design.

The key concerns of the participants of the stakeholder engagement activities were ...

A record of these earlier consultations and their main outcomes will be included together with records and results of future stakeholder engagement that will take place in accordance with this SEP. These gatherings were undertaken jointly by BPC and Loci Environmental (Pty) Ltd, a consultant engaged by BPC to undertake environmental studies for the proposed development on their behalf. The undertaking of public and stakeholder consultation is a legal requirement during the environmental scoping and ToR stage of the EIA process (Section 7 of EA Act No.10 of 2011). Stakeholder engagement activities undertaken to date, have been guided by the preliminary and detailed EIA activities.

2.3.2 Consultations with the Directly affected farmers/land owners

Owners of properties located within the proposed powerline alignment and/or near the substation site that have been identified as directly affected property owners were engaged. Majority of the properties found within this area are engaged in farming related activities with most of them in livestock rearing, game farming and crop production.

2.3.3 Consultations with Governmental authorising institutions and Non-Governmental Organisations (NGOs)

Local structures, Governmental (Botswana) organisations, Non-Governmental Organisations (NGOs) and other representatives from other interested organisations were identified and consulted during the scoping exercise.

Further engagement will be undertaken as per the requirements of the Environmental Assessment Act of 2011 and Environmental Impact Assessment Regulations of 2012 and the World Bank's Environmental and Social Standard (ESS 10). Table 1 below outlines some of stakeholder engagement meetings undertaken.

Table 1. Stakeholder Engagement Meetings, June 2018

Date	Stakeholder	Location	Objective of Engagement (Meeting/Gathering)		
5 June	BPC	Mawana	Public Consultation Meeting to:		
2018		kgotla	Provide feedback to the community on the assessing the four sites considered for the proposed development of a solar plant		
			Inform communities about impacts (both positive and negative) expected in relation to the proposed project		
			To present communities with an opportunity to air their views (to comment and asked questions while BPC and consultant provided responses)		
6 June	BPC	Letlhakane	Public Consultation Meeting to:		
2018		kgotla	Provide feedback to the community on the assessing the four sites considered for the proposed development of a solar plant		
			Inform communities about impacts (both positive and negative) expected in relation to the proposed project		
			To present communities with an opportunity to air their views (to comment and asked questions while BPC and consultant provided responses)		
7 June	BPC	Mmadinare	Public Consultation Meeting to:		
2018		kgotla	Provide feedback to the community on the assessing the four sites considered for the proposed development of a solar plant		
			Inform communities about impacts (both positive and negative) expected in relation to the proposed project		
			To present communities with an opportunity to air their views (to comment and asked questions while BPC and consultant provided responses)		
8 June	BPC	Sese kgotla	Public Consultation Meeting to:		
2018			Provide feedback to the community on the assessing the four sites considered for the proposed development of a solar plant		
			Inform communities about impacts (both positive and negative) expected in relation to the proposed project		
			To present communities with an opportunity to air their views (to comment and asked questions while BPC and consultant provided responses)		

Second Round of Stakeholder Engagement Activities (2024)

[pending]

Additional information about this second round of stakeholder engagement activities can be found in Annex XX.

3.0 Stakeholder identification and analysis

For the purposes of this plan, a stakeholder is defined as any individual or group who is potentially

affected by the proposed Project, or who has an interest in the proposed Project and its potential impacts. Organisations, groups and individuals that may be directly or indirectly affected (positively and negatively) by the proposed Project and which might have an interest in the proposed Project have been established.

A diverse range of stakeholders has been identified that could be involved in the SEP process. As different issues are likely to concern different stakeholders, different types of stakeholders has been grouped based on their connections to the proposed Project. Having an understanding of the connections of a stakeholder group to the proposed Project helps identify the key objectives of engagement.

Identification of individuals and groups who may find it more difficult to participate and those who may be differentially or disproportionately affected by the Project because of their marginalised or vulnerable status will be undertaken. Engagement will be tailored to inform such individuals and groups in order to address their views and concerns in an appropriate manner.

The RESA Project will directly and indirectly impact (positively or negatively) on a wide range of people, organisations and institutions - stakeholders. Some of these may also influence the Project, positively or negatively. In order to develop effective stakeholder involvement programmes, it is necessary to identify the various stakeholder groups as different outreach methods may be required for each of these.

A stakeholder analysis has been undertaken whereby people, organisations, institutions and others who may have a connection to, or interest in, the RESA project were identified. These stakeholders have been categorised into three groups.

Some of the stakeholders that have been identified are existing groups and committees that have been specially established by the BPC in the Project area to represent affected local communities and to facilitate communication and participative planning. RESA Project's main stakeholders that have been identified include various agencies in energy sector in Botswana, local governments at the respective localities, vulnerable and disadvantaged groups and their representatives, community leaders and representatives, and civil society organizations (CSOs). As Community consultations are an important, incremental tool to maintain community engagement, all events have been documented with recommendations or decisions made at the meetings clearly highlighted.

For the purpose of ESS10, "stakeholder" refers to individuals or groups who:

- (a) are affected or likely to be affected by the project (project-affected parties); and
- (b) may have an interest in the project (other interested parties).

An indicative list of several potentially affected stakeholders, sectors, specific identifiable settlements/communities, government institutions, local-level NGOs/CBOs, Business Community include, but need not be limited to those listed in Tables 2 and 3 below on Affected and Interested Parties below, respectively. BPC will continue engaging these stakeholders.

3.1 Affected parties

Affected Parties that have been identified include community members within the Project area, and other parties that may experience direct or indirect impacts from the Project. Individuals and groups that fall within this category include the following:

- Rural and urban local communities that will be affected by the implementation of the Project either temporarily and temporarily.
- Individuals and households who have been entrusted by their fellow group members advocating individuals/groups' interests in the process of engagement with the project.
- Businesses (formal and informal) and commercial operations whose land and assets may be temporarily or permanently acquired by the Project

- Public and private sector institutions whose land and assets may be temporarily or permanently acquired by the Project
- Public and private sector utility companies whose assets may be temporarily or permanently impacted by the Project
- Facilitators who are representatives on local issues (Chief/Headmen Office, local government officials including Village Development Committees, faith based organisations or NGOs)
- Traditional leaders that act as main channels for dissemination of the Project related information and as a primary communication/liaison link between the project and targeted communities and their established networks.

The focus of the SEP will particularly be on those directly and adversely affected by project activities. BPC while implementing this SEP will identify others who think they may be affected, and who will need additional information to understand the limits of impacts of the proposed project. Table 2 below reflects the list of parties that will be affected by proposed project.

Number	ist of Parties to be Affected by the RESA Pro STAKEHOLDERS/INSTITUTION	RELEVANCE TO THE PROJECT
1	Individuals and households whose land and assets may be temporarily or permanently acquired by the Project, including: • Farmers • Plot and house owners in rural and urban areas • Users of natural resources Rural and urban communities whose land and	 They stand to lose part or all of their land, farms, crops, trees, business premises and other assets They stand to lose access to resources They stand to lose shelter (if houses and business premises are impacted), food sources and sources of income If these losses are not mitigated, their livelihoods may be adversely affected They stand to lose communal land (e.g. grazing land) and assets (e.g.
	assets may be temporarily or permanently acquired by the Project	communal trees) or access to these resources
3	Businesses (formal and informal) and commercial operations whose land and assets may be temporarily or permanently acquired by the Project, including: Businesses (formal and informal) Mines Others	They stand to lose part or all of their land, business premises and other assets If these losses are unmitigated, their sources of income and livelihoods may be adversely impacted
4	Public and private sector institutions whose land and assets may be temporarily or permanently acquired by the Project, including: • Educational institutions • Health institutions • Government departments • Churches and Mosques • Others	They stand to lose part or all of their land, structures and other assets If these losses are unmitigated, access to, and operation of, these institutions could be adversely impacted
5	Public and private sector infrastructure/utility companies whose assets may be temporarily or permanently impacted by the Project, including: Department of Water Affairs Department of Roads Telecommunications Others	The infrastructure that the sector has established on land that will be acquired by the BPC may have to be relocated temporarily or permanently
6	Vulnerable groups	Women headed households, Child headed households, Elderly, physically, mentally disabled, Youth, Low-income households (dependent on subsistence activities) Vulnerable groups may be affected by the proposed Project by virtue of their physical disability, social or economic standing, limited education, lack of access to land etc. They may also have difficulty in

3.2 Other interested parties

An indicative list of stakeholders that potentially have interest in the proposed project is provided in Table 3 below.

Table 3. List of Parties that may have interest in the project

	,	ay have interest in the project
NUMBER	STAKEHOLDERS/ INSTITUTION	RELEVANCE TO THE PROGRAMME
1	BPC: Marketing & Communication Office Environmental Office Project engineering	 The BPC is the Project Proponent BPC staff are already actively involved in stakeholders engagement BPC field staff (Marketing & Communication, Environmental and Engineering) are an important conduit for communicating with stakeholders
2	Ministry of Local Government and Rural Development.	The Kgosi (with the help of headmen) presides over cases at the customary court and administers justice through the customary law system. They supervise customary issues which include judging customary cases like land conflicts and stock theft. An important function of the customary court is to act as a forum for public consultation for development purposes in the region.
		Town Council is headed at a political level by a non-executive mayor and its administration is headed by a town clerk. The town council coordinates and manages developments in the town. It also provides various services to the town such as fire services, local economic development, waste collection, park services, physical planning and even the development of social services. Councillors carry out their duties through standing committees which include physical planning, social work and education. District administration is led by the district commissioner who is appointed by central government. The office of the district commissioner acts as a linkage between local and national planning development. It acts as a representation of the central government at the district. The district administration supervises departments of the central government based locally in the district such as the Independent Electoral Commission, Crop Production and Forestry, AIDS Coordinating Unit and lands. The district administration also has a disaster management committee (chaired by the district commissioner) which implements the disaster risk management plan to reduce disaster risk at district level.
3	Department of Water Affairs	Government Department responsible for management of water resources. Has interest in sustainable development of the country through environmentally friendly community development initiatives.
4	Department of Roads	Government Department responsible for management and maintenance of major roads in Botswana
5	Civil Aviation Authority	Government authority responsible for regulating aviation related activities/operations within Botswana. Has interest in sustainable development of the country through environmentally friendly community development initiatives.
6	Department of Mines	Government Department responsible for coordinating and licensing of prospecting and mining activities in Botswana. Has interest in sustainable development of the country through environmentally friendly community development initiatives.
7	Department of Geological Surveys	Government Department responsible for collection, assessment, documentation, and dissemination of geoscientific data related to the rocks and minerals resources of Botswana. Has interest in sustainable development of the country through environmentally friendly community development initiatives.
8	Department of Environmental Affairs	Will ensure that the project adheres to the Environmental Act and undertake all environmental and social safeguards assessments
9	Department of Energy	Will ensure that the project adheres to the planned National Energy Policy document.
10	District Commissioners Office	Will facilitate communication to and from the required government departments, NGOs, community organisations, companies in all identified Project sites as well as protocol procedures during large or small meetings. The Office leads the works of the local councils in villages and thus will possess the required resources for particular aspects of project implementation i.e., it houses the village social workers' office who will assist with identification of vulnerable groups
11	Ministry of Lands and Water Affairs	The relevant land boards will be required to handle the acquisition of the land surface rights and the Department of Water Affairs will issue the required water rights regarding project requirements or Corporate Social Investments initiatives where these rights become fundamental that may arise out at the project implementation.
12	Department of Wildlife	Downstream investments may be located within wildlife thriving locations with active protection measures by the Department of Wildlife

NUMBER	STAKEHOLDERS/ INSTITUTION	RELEVANCE TO THE PROGRAMME
13	Mining Community	Mines along power line or close to project sites who are potential clients for the produced electricity (e.g. Orapa and Damtsha and Boseto Copper Mine)
14	Department of Tourism	Government Department responsible for development and implementation of policies, strategies and programmes aimed at ensuring sustainable tourism development. Has interest in sustainable development of the country through environmentally friendly community development initiatives.
15	Academia	public senior secondary school, public junior secondary schools, primary schools, private schools (primary schools, secondary schools and senior schools) Are there schools within the project area that might engage in school trips for appreciation of information on the Project development
16	Professional Associations	that have interest in renewable energy development in Botswana
17	Business Community	Private sector which has interest in investing in the Project
18	Botswana Public Officers Pension Fund:	Has made a public declaration about investing in local energy generation developments.
19	Non-Governmental Organisations	A coordinating body for civil society organisations.
20	Civil Society Groups	that may be concerned about potential environmental and socioeconomic downstream impacts of the proposed developments

3.3 Disadvantaged / vulnerable individuals or groups

Vulnerable stakeholders are groups that are likely to experience impacts differently from the majority of society due to their marginalized and/or disadvantaged status, and have differential needs and priorities when it comes to participation in engagement and consultation activities. The proposed Project may have impacts on vulnerable / marginalised or sensitive groups. Vulnerable people include those who, by virtue of their gender, ethnicity, age, health condition (physical or mental disability), economic disadvantage or social status, depend on other individuals or natural resources, and who may be limited in their ability to take advantage of a Project's development benefits, may be more adversely affected by a Project than others. BPC with this SEP will try to understand the proposed project impacts and whether it may affect the disadvantaged or vulnerable individuals or groups, who often do not have a voice to express their concerns or understand the impacts of a project.

The most vulnerable groups identified in the project area are ...

During the project implementation stage, the project may identify additional disadvantaged or vulnerable people. To ensure that, BPC will identify them through the site visits, and propose measures to avoid impacts and if not avoidable propose measures to reduce and mitigate such impacts on them. Vulnerable stakeholders require special attention and this SEP has been designed to address their needs by including differentiated measures to allow for their effective participation, and to ensure that their voice is considered, and benefit distribution account for their particular needs.

There are numerous vulnerable groups in Botswana, and the most vulnerable groups identified under RESA Project at the time of preparation of this SEP include but not limited to the following:

- i. households below the poverty line
- ii. women, and female-headed households
- iii. female headed medium and small enterprises
- iv. people with disabilities
- v. orphan headed households
- vi. the elderly
- vii. the landless and
- viii. any other disadvantaged persons/groups

4.0 Stakeholder Engagement Program

While the overall environmental and social risk rating is Substantial, the Environmental risk rating is Moderate and Social risk rating is Substantial. The Stakeholder Engagement Plan (SEP) has to be

prepared, consulted upon, and disclosed. This Stakeholder Engagement Plan (SEP) has been prepared by the Botswana Power Corporation (BPC) as a project developer and the main implementing agency. The SEP has been prepared as part of the requirement of World Bank ESS 10 for the proposed Renewable Energy Support and Access Project (RESAP). The SEP describes BPC's approach to interacting with stakeholders as part of the ESIA process for the Proposed Project. The SEP will assist BPC with managing and facilitating engagement throughout various stages of the Project's life cycle from planning to implementation. Engagement with stakeholders is an ongoing process, which will apply to the entire life-cycle of the proposed project. This SEP will therefore remain a working document of the proposed project that be updated and adjusted as necessary by the BPC throughout the life cycle of the project to ensure consultations are always in a comprehensive, independent and transparent manner.

The overall purpose of this SEP is to ensure that a consistent, comprehensive and coordinated approach is taken towards stakeholder engagement and Project disclosure throughout the project. It is further intended to demonstrate the commitment of the BPC, to an 'international best practice' approach to engagement. The BPC is committed to full compliance with all Botswana environment-related Acts and Regulations (Environmental Assessment Act of 2011 and Environmental Impact Assessment Regulations of 2012), as well as aligning to the international standards namely the World Bank's Environmental and Social Standard (ESS 10) on Stakeholders Engagement and Information Disclosure.

4.1 Regulations and Requirements

The above mentioned World Bank Environmental and Social Standard (ESS 10) on Stakeholder Engagement and Information Disclosure acknowledges open and transparent engagement practiced by both the Borrowers and project stakeholders as a crucial element of good international practice.

World Bank Requirements for Stakeholder Engagement:

According to ESS10, effective stakeholder engagement can significantly improve the environmental and social sustainability of projects, enhancement of project acceptance, and improve contribution to successful project design and implementation.

The objectives of ESS10 are:

- To establish a systematic approach to stakeholder engagement that will help Borrowers identify stakeholders and build and maintain a constructive relationship with them, in particular project affected parties;
- To assess the level of stakeholder interest and support for the project and to enable stakeholders' views to be considered in project design and environmental and social performance.
- To promote and provide means for effective and inclusive engagement with project affected parties throughout the project life cycle on issues that could potentially affect them;
- To ensure that appropriate project information on environmental and social risks and impacts is disclosed to stakeholders in a timely, understandable, accessible, and appropriate manner and format.
- To provide project-affected parties with accessible and inclusive means to raise issues and grievances and allow Borrowers to respond to and manage such grievances.

4.2 Scope of application:

ESS10 applies to all projects supported by the Bank through Investment Project Financing. Specifically, the requirements set out by ESS10 are that the project implementing agency:

- engages with stakeholders throughout the project life cycle, commencing such engagement as
 early as possible in the project development process and in a timeframe that enables meaningful
 consultations with stakeholders on project design.
- ensures that the nature, scope and frequency of stakeholder engagement will be proportionate
 to the nature and scale of the project and its potential risks and impacts.

- engages in meaningful consultations with all stakeholders. It will provide stakeholders with timely, relevant, understandable, and accessible information, and consult with them in a culturally appropriate manner, free of manipulation, interference, coercion, discrimination, and intimidation.
- maintains and discloses as part of the environmental and social assessment, a documented record of stakeholder engagement, including a description of the stakeholders consulted, a summary of the feedback received and a brief explanation of how the feedback was taken into account, or the reasons why it was not.
- develops and implements a grievance redress mechanism that allows project-affected parties
 and others to raise concerns and provide feedback related to the environmental and social
 performance of the project and to have those concerns addressed in a timely manner

In line with Botswana's legal framework (Environmental Assessment Act of 2011 and Environmental Impact Assessment Regulations of 2012), and international best practice, this SEP aims to ensure that stakeholder engagement is conducted to ensure that adequate, relevant and understandable information is provided to project stakeholders timeously. In this way, the SEP seeks to ensure that stakeholders are given sufficient opportunity to voice their opinions and concerns, and that these concerns may influence project decisions.

This SEP will thus be implemented to achieve the following:

- to mobilize all stakeholders through a participatory, transparent and inclusive approach
- to explain the objectives of the Project
- to manage stakeholders expectations, and
- to monitor the RESA Project,

This Stakeholder Engagement Plan (SEP) describes the arrangements for engaging with the impacted parties and other stakeholders during the preparation of the RESAP. It will allow collection and consideration of all opinions and suggestions in a constructive and realistic manner. The objective of this SEP is to define a program for stakeholder engagement around the project, including public information disclosure and consultation throughout the entire project cycle. The SEP outlines how BPC will identify and communicate with stakeholders; and includes a mechanism by which a broad range of stakeholders can raise concerns, provide feedback, or make complaints about the project and any activities related to the project, developed based on the stakeholder engagement conducted during project preparation. The local population's involvement is essential to the project's success and the efforts to minimize and mitigate environmental and social risks associated with the project.

The objectives of stakeholders' engagement include:

- Ensuring Understanding: BPC will be undertaken an open, inclusive and transparent process of engagement and communication to ensure that stakeholders are well informed about the proposed development disclosing information as early and as comprehensively as possible.
- Involving Stakeholders in the Assessment: Stakeholders have been engaged during the
 scoping of issues, the assessment of impacts, and management/mitigation measures to be
 defined in the ESIA report. Stakeholders also played an important role in providing local
 knowledge and information for the social baseline and informing the social impact
 assessment.
- Building Relationships: With open dialogue, enabled by stakeholder engagement BPC team was able to establish and maintain a productive relationship with its stakeholders. This has not only supported an effective Scoping and Terms of Reference undertaken by (loci Environmental that was engage by BPC), but will also strengthen the future relationships between the BPC and its stakeholders.

- Managing Expectations: BPC will ensure that the proposed Project does not create, or allow, unrealistic expectations to develop amongst stakeholders about potential Project benefits. BPC will as a result utilize this SEP as a mechanism to disseminate accurate information in an easily understandable manner for effective understanding and management of stakeholder and community expectations.
- **Ensuring Compliance:** BPC has developed this SEP to ensure compliance with both engagement requirements of Botswana legislation and international best practice.
- Engaging vulnerable groups: For stakeholders that need special attention during engagement due to their vulnerability, BPC will consider special measures for them to voice their concerns for consideration.

4.3 Proposed strategy for consultation

Communities will be informed about upcoming events, new approaches, activities and/or other aspects of project implementation. When communities are informed of any new activity, the PIU will ensure that activities are well described within the overall context of the project putting information in writing. The key messages to be conveyed at the meeting will be prepared, in advance, in Setswana mainly because when meetings are held, only a small proportion of a given community will be able to attend. Enough copies will be prepared so that representatives of those who have not been able to attend and more distant communities can carry them home. A Project Notice Board will be erected at site offices where copies of these notices can be posted for all to read.

Where particularly urgent messages need to be passed on to the general public, Radio Announcements will be used. These will be backed up with written equivalents sent to the chiefs with copies to the local community council members, local members of community committees, and to any other person representing any one of RESA Project activities.

4.4 Proposed strategy for information disclosure

This SEP and subsequent social and environmental safeguards frameworks will be submitted to the World Bank for a 'No Objection.' Once cleared by the Bank, the BPC-PIU will subsequently disclose them in the project area. Printed copies of this project's safeguards instruments will be available to the public at the BPC-PIU offices and subprojects' areas in both Setswana and English. Information on the project's components and sub-components as well as the project's different implementation stages such as the purpose of the project, project components, project expected timeline, type of activities involved and updates on progress, will also be disclosed to project stakeholders. The types of methods that will be used to communicate this information to each of the stakeholder groups will vary according to the target audience. These methods will include meetings with the targeted audience, workshops, announcement in the local public places, and through the local newspapers and radio stations.

Upon disclosure in the subproject area, electronic copies of these instruments, including this SEP, will also be disclosed on the World Bank's website and as well as at the BPC website and Facebook Page. The Facebook page will be promoted in the project area so that a wide range of public can be reached. All future project related environmental and social monitoring reports will be disclosed on this webpage. This will allow stakeholders with access to Internet to have access to information about the planned development and to participate in the public consultation process.

In order to ensure timely identification of any new stakeholders and interested parties and their involvement in the process of collaboration with the project, the SEP will remain in the public domain for the entire period of project development and will be updated on a regular basis as the project progresses through its various phases. The methods of engagement will also be revised periodically to maintain their effectiveness and relevance to the project's evolving environment.

Visits will continue to be conducted to the targeted audience, especially stakeholders who live in remote areas, to get their comments on the engagement plan and suggestions for improvement will be considered for inclusion in the plan. Posters and leaflets will be placed, at public places such as project

site offices, chiefs places, the schools and health centres.

4.5 Review of Comments

In the case of this proposed Project, there is a need for both a grievance and feedback mechanism, mainly because the data collected are important to the project. It is therefore important to ensure that there is a feedback mechanism to ensure stakeholders affected by or interested in the proposed Project can present their input (e.g., opinions, requests, suggestions and grievances) for consideration and, if required, seek redress. Where possible local people will be directly involved in data collection with clear explanations of the purposes of data collection. Community consultation will be undertaken with an understanding that it should entail a level of dialogue that is intended to inform project policies, strategies and approaches, without necessarily devolving decision making to the participants. Through consultations, BPC-PIU will take participants' views very seriously, and likely to be enacted upon. These consultations will take place at multiple levels and stages of the project involving the full range of communities using formats that are appropriate to their needs.

Community Consultations are an important tool to maintain community participation, and as such all related events will be documented with any recommendations (or decisions) made at such forums being clearly highlighted, and considered as much as possible in final decision making, planning and implementation. Where variations and/ or modifications are found necessary by Project Management, explanations will be given and discussed with the communities concerned and consensus built.

At each stage of this project, communication with and feedback from all project stakeholders will therefore be maintained. BPC-PIU will continue to undertake a series of meetings and public gatherings with the target stakeholders prior to, during, and post implementation to receive reviews and comments. Further, focus group consultations and one-on-one meetings with stakeholders will still be held. In addition, BPC-PIU will also use the GRM to receive complaints from and provide feedback to its stakeholders. Prior to implementation, information about the website and/or phone numbers of the BPC-PIU will be disclosed to public, and throughout the entire course of the project.

The BPC-PIU will undertake stakeholder engagement activities targeting specific stakeholder groups in order to provide them with relevant information and opportunities to voice their views on topics that of relevance to them.

The stakeholder engagement activities envisaged under the project with activity types and their frequency adapted to the three main project phases, project preparation and design, implementation and construction are presented in Table 6 below.

Table 6: Planned stakeholder engagement activities by project phase

Target stakeholders	Topic(s) of	Method(s) used	Location/frequency	Responsibilities
	engagement			
	Prepara	ation: Project Design and F	Preconstruction phase	
Project Affected Stakeholders whose land and assets may be temporarily or permanently acquired by the Project (Individuals and households, Rural and urban communities, Businesses-formal and informal, Public and private sector institutions, Public and private sector infrastructure/utility companies) Communities: (People residing in the project area; Private Sector; Local Government	-Preparation and disclosure of E&S safeguard frameworks (ESIA,SEP, ESMF, LMP, GRM) -Present project scope, rationale, plans, and progress -Seek inputs for next steps (feedback from these stakeholders on expectations, concerns and project's potential impacts)	-Village gatherings/"Kgotla" -Public meetings, workshops, meetings targeting women and vulnerable groups; -Social Media (Facebook, WhatsApp) -Targeted visits to affected vulnerable groups and individuals; -Disclosure of written information (Brochures, posters, flyers) and website Information)	-Monthly meetings in affected councils and villages or per need -Project launch meetings in at BPC offices to start within the first two months after appraisal	BPC-PIU (Environmental and Social Risks Management office)

Authorities; Vulnerable groups	-Present intended methodologies and outputs for comments			
Other External Interested Stakeholders: -Government Ministries and departments listed in Table 3 above (Academic institutions; -Private Secor and Non-Governmental Organisations (Women organizations; General public; Business Community Civil Society Groups)	-Preparation and disclosure of E&S safeguard frameworks (ESIA,SEP, ESMF, LMP, GRM) -Seek inputs for next steps (feedback from these stakeholders on expectations, concerns and project's potential impacts) -Present intended methodologies and outputs for comments	-Public meetings, workshops; -Social Media -Social Media (Facebook, WhatsApp) -Targeted visits to affected vulnerable groups and individuals; -Disclosure of written information (Brochures, posters, flyers) and website Information)	Project launch meetings in community councils and municipalities within the first two months after appraisal; -Meetings will be held every six-months or annually as needed	BPC-PIU (Environmental and Social Risks Management office)
Other Interested- Internal Stakeholders: -Marketing & Communication Office -Environmental Office -Project engineering -Supervision -Consultants; -Contractors & sub- contractors, -service providers -suppliers	Project information - scope and rationale and E&S safeguard frameworks (ESIA,SEP, ESMF, LMP, GRM) -Training on ESIA prepared for specific project components and other sub- management plans; GRM	Meetings; Trainings/workshops; Participation in public/community meetings	As needed	BPC-PIU (Environmental and Social Risks Management office)
-suppliers		Project Construction	n nhase	
Project Affected Stakeholders whose land and assets may be temporarily or permanently acquired by the Project (Individuals and households, Rural and urban communities, Businesses-formal and informal, Public and private sector institutions, Public and private sector infrastructure/utility companies) Communities: (People residing in the project area; Private Sector; Local Government Authorities; Vulnerable groups Other External	Land acquisition process (where applicable);GRM; GBV awareness-raising, Health and safety impacts (Construction-related safety measures); Employment opportunities; Environmental concerns	-Village gatherings/"Kgotla" -Public meetings, workshops, meetings targeting women and vulnerable groups; -Social Media (Facebook, WhatsApp) -Targeted visits to affected vulnerable groups and individuals; -Disclosure of written information (Brochures, posters, flyers) and website Information) meetings; Joint	Periodically (quarterly,	BPC-PIU (Environmental and Social Risks Management office), Contractor/subcontractors; NGOs/trainers;
Interested Stakeholders: -Government	process (where applicable);GRM; GBV awareness-	public/community meetings with PAPs	monthly, weekly, as needed)	Social Risks Management office), -Contractor/subcontractors;

Ministries and departments listed in Table 3 above (Academic institutions; -Private Secor and Non-Governmental Organisations (Women organizations; General public; Business Community Civil Society Groups)	raising, Health and safety impacts (Construction-related safety measures); Employment opportunities; Environmental concerns			NGOs/trainers;
Other Interested- Internal Stakeholders: -Marketing & Communication Office -Environmental Office -Project engineering -Supervision -Consultants; -Contractors & sub- contractors, -service providers -suppliers	Project information - scope, rationale and E&S Principles; Training on Health & safety and sub- management plans; Grievance mechanism process	-meetings; -Trainings/workshops; -Participation in public/community meetings	As frequent as possible (As needed)	BPC-PIU (Environmental and Social Risks Management office)
During Affects I		ject Post-construction and		DDO DIII /F
Project Affected Stakeholders whose land and assets may be temporarily or permanently acquired by the Project (Individuals and households, Rural and urban communities, Businesses-formal and informal, Public and private sector institutions, Public and private sector infrastructure/utility companies) Communities: (People residing in the project area; Private Sector; Local Government Authorities; Vulnerable groups	-Follow up on engagement activities and GRM; -Issues regarding developed infrastructure; -Community health and safety measures during operations	-Village gatherings/"Kgotla" -Public meetings, workshops, meetings targeting women and vulnerable groups; -Social Media (Facebook, WhatsApp) -Targeted visits to affected vulnerable groups and individuals; -Disclosure of written information (Brochures, posters, flyers) and website Information)	Meetings in affected villages, community councils and municipalities (every six months); -Survey of citizens/PAPs in affected villages; Communication through mass/social media (as needed); -Information desks with brochures/posters in affected municipalities (on continuous basis)	BPC-PIU (Environmental and Social Risks Management office)
Other External Interested Stakeholders: -Government Ministries and departments listed in Table 3 above (Academic institutions; -Private Secor and Non-Governmental Organisations (Women organizations; General public; Business Community Civil	GRM; developed infrastructure; Community health and safety measures during operations	Public meetings, trainings/workshops; Mass/Social Media Communication - Facebook, WhatsApp; Disclosure of written information -Brochures, posters, flyers, website; Information -Project tours for media, local representatives	Meetings in affected municipalities (every six months); Communication through mass/social media (as needed); Information desks with brochures/posters in affected municipalities (on continuous basis)	BPC-PIU (Environmental and Social Risks Management office)

Society Groups)		

5.0 Resources and Responsibilities for implementing stakeholder engagement activities

5.1 Resources

The BPC is responsible for the overall coordination and resource allocation for implementation of this SEP. The Environmental and Social Risks Management office will implement activities of this SEP. As this SEP is designed to cover at least the entire construction and operation phases of the Project, the Environmental and Social Risks Management office will remain active and operational for a similar period.

BPC will ensure that the Environmental and Social Risks Management office has the appropriate resources, capabilities and background with training provided as needed to manage stakeholder relations and consultation activities appropriately and liaising with governmental authorities to facilitate the organization of stakeholder engagement activities. The Environmental and Social Risks Management office to be established will ideally be manned with human resources that possess experience conducting community liaison and/or public relations for a project of similar nature and scale, speak Setswana, and have a good understanding of the project site's local area, such as the economic, social and cultural dynamics (including gender differences and sensitivities) that exist within the local communities. This office will be responsible for the implementation of all engagement and disclosure activities at the level of project-affected communities at their respective sites with key responsibilities including the following among others:

- Carry out ongoing stakeholder consultation, information disclosure and related engagement activities throughout the planning and construction phases of the Project;
- Record and follow up grievances;
- As and when required, provide assistance to and supervise various sectoral agencies and organizations that will implement the social development programs;
- Develop and keep an up-to-date record of all consultations with stakeholders;
- Regularly prepare and file minutes of all stakeholder meetings and document actions agreed during meetings and follow up;
- Review and update stakeholders database from time to time;
- Solicit and keep records of feedback from stakeholders; and
- Regularly report back to stakeholders using the appropriate medium of communication.
- Managing the implementation of the SEP, and tracking performance against key performance indicators;
- In line with the stakeholder engagement program and external communications procedure, undertaking meetings with stakeholders including local communities to keep them informed of Project activities (in particular the Project schedule) and likely impacts and mitigation measures;
- Being available as the focal point of contact for affected communities;
- Managing the implementation of the grievance mechanism including logging, tracking and resolution of each grievance received; and
- Recording and reporting of stakeholder engagement and information disclosure activities.

5.2 Management functions and responsibilities

For implementation of the RESA Project, a Project Implementing Unit (PIU) will be established within the BPC dedicated for the implementation of the project, and will be resourced with adequate staff having skills in areas that include environmental and social risks management. The overall responsibility of BPC will be the overall project management and coordination including environmental and social management and addressing potential environmental and social risks. The PIU will also be responsible for overall coordination and oversight, including providing direct support on matters that need support such as ensuring adequate annual budgetary allocations and consolidating progress reports and submitting to

the Bank.

In terms of the SEP, the roles and responsibilities of the PIU will be to implement the SEP with activities including, but not limited to the following:

- planning and implementation of the SEP
- updating stakeholder identification on an ongoing basis with project progress;
- leading and ensuring that stakeholder's engagement activities are performed properly
- allocating adequate resources (human, logistics, and financial) for the implementation of the SEP
- coordination/supervision of contractors on SEP activities:
- planning, implementation, monitoring, and evaluation of Resettlement Plans (if applicable);
- ensuring that grievances are managed and resolved properly;
- monitoring of and reporting on the SEP and environmental and social performance to project management and the WB
- documenting and sharing stakeholder engagement activities through periodic (monthly, quarterly and annual) progress reports with the WB

5.3 Role of Environmental and Social Risks Management office

The Environmental and Social Risks Management office within the BPC-PIU is responsible for managing the Environmental and Social Management Programme of the BPC-PIU. The Section's responsibilities include dealing with resettlement and compensation issues and as a channel for receiving, assessing and resolving grievances and disputes that arise from resettlement and compensation processes. The jurisdiction of the Section covers:

- the resettlement and compensation process;
- the conduct of staff/agents;
- identification and measurement of affected land and assets;
- determination of the value of land and assets;
- determination of compensation and other entitlements;
- payment of compensation;
- damage to property that is not acquired or compensated for; and
- issues related to recruitment of local labour.
- the adjudication of affected land and assets in the field (i.e. verification of cadastral surveys and verification of the rightful owners);
- valuation of affected property by the Property Valuer:
- proposed entitlements listed on compensation agreement forms; and
- the behaviour and conduct of BPC-PIU staff, the Consultant's staff and adjudication team members.

6.0 Grievance Redress Mechanism

6.1 Introduction

This section details the proposed Grievance Mechanism that will be implemented in this project. A grievance is a complaint or concern raised by individuals or organizations who believe that they have been adversely affected by the project during any stage of its development. Any such grievances should be addressed promptly using an understandable, unbiased, cost-effective and transparent process that is readily acceptable to all segments of affected stakeholders. This Grievance Redress Mechanism (GRM) has been developed in order to provide a formal avenue for various stakeholders to register their concerns and complaints on any Project issue, and to facilitate their resolution promptly, amicably, in good faith and through a transparent and impartial process. It has been designed to provide a timely,

responsive and effective system of resolving community, stakeholders or individual's grievances in the areas the project is implementing activities. It deals with issues caused by any direct or indirect environmental and social impacts due to the project activities. It is an attempt to resolve issues. The Grievance Mechanism provides a formal avenue for stakeholders to register concerns and for these to be addressed. The project-affected parties and other stakeholders may submit grievances at any time during the implementation of the project.

The BPC-PIU is responsible for handling of grievances submitted with regard to this project and will assign a dedicated officer/expert under PMU for the oversight of operation and management of this GRM. The day to day management of this GRM will be undertaken by the environmental and social risks management office, but the PMU will also establish Grievance Redress Committee/s where necessary.

All project-affected communities and external stakeholders (direct or indirect project beneficiaries, and other interested parties) that may want to raise any concern regarding the project be fully informed of the GRM, and will have access to it, including information on how to submit grievances, the procedure for handling grievances, and the time within which a decision will be reached. All grievances received will be systematically recorded and entered in a consolidated log of grievances, and may be submitted by any person, whether or not that person is directly affected by the grievances utilising any suitable method.

All grievances received in relation to this project must fall within the context of the project and cannot refer to development problems in general. This GRM does not replace the complainants option of accessing the judicial recourse but is a convenient mechanism for resolution of project related grievances. The BPC-PIU will be proactive in addressing grievances by ensuring that there is adequate stakeholder participation and consultation during the project planning and implementation.

This GRM is a multi-stage process that ensures that all stakeholders from the community level structures to the National office are involved in finding solutions to the grievances raised by the communities the project is targeting. All Project Affected Persons (PAPs) will be informed of their rights to raise grievances pertaining to the Project. GRM procedures will be put in place to ensure that grievances are recorded and considered fairly and appropriately. PIU will publicly disclose the GRM.

6.2 Purpose and objectives of GRM

The GRM has the following specific objectives:

- a. To be responsive to the needs of the beneficiaries by providing a channel for feedback and resolving grievances and disputes at the various levels (local, district) in the project area.
- b. To provide an opportunity to the complainant/aggrieved party and the project implementers to resolve disputes in a short time before they escalate to big problems.
- c. To collect information that can be used to improve project performance and mitigate project risks.
- d. To facilitate effective communication between the project and the affected parties.
- e. To enhance the project's legitimacy among stakeholders by promoting transparency and accountability and deterring fraud and corruption.
- f. To provide a platform to ensure compliance with the provisions of the laws, regulations, and cultural and traditional rules in the project areas.

6.3.1 Submission of grievances to the BPC-PIU by complainants/aggrieved parties

A grievance may arise at any time during the resettlement and compensation planning and implementation process. The steps taken by the BPC for receiving and handling any grievances are outlined below as follows:

Step 1: Submission of a grievance

The complainant shall submitting a grievance to BPC-PIU in Setswana and or English through a number of ways that include the following:

- During regular (formal or informal) meetings held between communities and BPC;
- Through the Local Consultative Forums established in the affected settlements/villages;
- Through communication directly with management:
 - o a letter addressed to site management, or other operational offices;
 - o an e-mail to a provided email address
 - o a telephone through a provided telephone number/s
 - a comment in the community suggestion boxes placed at PIU offices and
- Through the designated focal point (Community Liaison Officer (CLO), or member of Grievance redress Committee)

The BPC-PIU's Environmental and Social Risks Management office will be the point of contact regarding grievance redress management, and designated officers and their contact details are as follows:

Description	Contact details
Agency	BPC-PIU
Tittles of Officers Responsible for management of grievances:	Environmental and Social Safeguard Specialist Community Liaison Officer (CLO)
E-mail Addresses	xxxx@bpc.com
Website from which Project related information can be accessed, including grievance forms	http://www.bpc.btsw
Telephone or cellphone numbers	000-0000000

A written grievance to the BPC PIU should have the following information:

- the complainant's name (the complainant may or may not be directly affected person);
- the land/asset owner's reference number, where the complainant has received a reference number during the land/asset adjudication process and knows the reference number);
- the complainant's contact details; and
- a detailed description of the grievance.

Where the complainant is unable to write the grievance him/herself, the grievance letter may be written by another person. For grievances that have been submitted informally, the BPC-PIU designated person (i.e. CLO), will arrange for a meeting where the grievance can be explained in full, written down, and agreed upon. For complainants in the villages, they shall get their grievance letters endorsed by the local Chief, before submission.

For all grievances the BPC-PIU designated person will be the main point of contact, responsible for updating the complainant about the process.

Step 2: Logging the grievance

Each recipient of the complainant's letter shall create and retain a record of submission of a grievance letter. All received grievances will be logged in the grievance register. An example may be found in

(Annexure 1).

Step 3: Acknowledgement of receipt of the Grievance

Receipt of grievances shall be acknowledged as soon as possible, by letter. As such, the PIU will contact the person/community/stakeholder that lodged the grievance within 7 days to acknowledge that the BPC-PIU has received the complaint. This notification will include details of the next steps to be undertaken as follow up, including the person/department handling the case. Complainants will receive periodic updates on the status of their grievances.

The GRM is an essential part of the safeguard instrument to resolve complaints on the project activities. Individuals or institutions submitting complaints may request anonymity, in which case their names will not be made public. In such cases BPC-PIU will maintain the confidentiality of any aggrieved party (e.g., the source and any person, grant recipients, or entity accused of wrongdoing should be protected) and access to records will be limited to a small number of staff to ensure anonymity in all cases.

6.4 Implementation Stages for the GRM

The BPC-PIU's Environmental and Social Risks Management office, has been designated to provide assistance to complainants/aggrieved parties who wish to lodge grievances and this includes:

- registering grievances that cannot be resolved locally at village level in the first instance.
- registering grievances that fall under the jurisdiction of the RESA Project.
- referring grievances that fall outside the jurisdiction of the RESA Project to the relevant authorities.
- advising complainants of the procedures and processes to be followed.
- guiding complainants to enable them to access the grievance redress facilities easily and at minimal cost.
- recording the outcome of processes and actions related to individual grievances; and
- maintaining a record of the status of past and pending grievance cases.

To facilitate communication with, and participation of, the people and communities living around the proposed Project area, the PIU will establish the Grievance Redress Committees. Members of these committees are ideal people to deal with grievances at the local level, particularly those pertaining to land boundary and ownership issues. In both rural and urban areas community leaders play a very important role in arbitration and dispute resolution, particularly with respect to the land inheritance.

The PIU will generally seek to resolve complaints within 30 days. Therefore, the maximum resolution period will not normally exceed 30 days. Depending on the nature of the grievance, the approach and personnel involved in the investigation will vary. A complex problem may take longer to resolve as it may involve external experts, while a more simple case may be easier, and quicker to investigate. BPC-PIU will involve the aggrieved in resolving the grievance to ensure participation, and will continually update the aggrieved on the progress towards resolving the case and the timeline for conclusion.

This grievance resolution framework comprises a three stage process: from the First Stage, to the Second Stage and, then, to the Third Stage. The process moves from the informal, traditional method of dispute resolution to a more formal method, involving higher authorities.

6.4.1 First Stage

Attempts shall be made to resolve grievances among the parties involved on site. If a grievance cannot be satisfactorily resolved on site then a formal grievance record or letter shall be forwarded to the BPC-PIU, as outlined above.

On receipt of a grievance record or letter, the Environmental and Social Risks Management office shall determine whether the nature of the grievance falls within the jurisdiction of the BPC-PIU. Assessment and investigation will involve gathering information about the grievance to determine its validity and resolving the grievance. The merit of grievances will be judged objectively against clearly defined

standards. Grievances that are straight forward (such as queries and suggestions) will be resolved quickly by contacting the complainant. Having received and registered a complaint, the next step in the complaint-handling process is for the focal points to establish the eligibility of the complaint received. The Environmental and Social Risks Management office once a complaint or grievance is registered, shall within 7 days assess the registered complaint or grievances to determine its validity.

The following criteria will be used to assess and verify eligibility:

❖The issues raised in the complaint fall within the scope of the issues that the GRM is mandated to address.

Having completed the complaint assessment, a response will be formulated on how to proceed with the complaint. This response will be communicated to the complainant. The response will include the following elements:

❖ Reasons for acceptance or rejection

Next steps –if acceptable further documents and evidence required for investigation, e.g., field investigations, and if rejected, where to forward the complaint. Once the registered grievance or complaint has been determined as falling within the scope of this GRM, the Environmental and Social Risks Management office shall investigate the complaint. The Environmental and Social Risks Management office will ensure that investigators are neutral and do not have any stake in the outcome of the investigation. At the end of the field investigation, Environmental and Social Risks Management office shall compile a Grievance Investigation Report (GIR) on the outcomes of the investigations and the specific recommendation to resolve the grievance or complaint.

The Environmental and Social Risks Management office shall then contact the complainant and arrange a meeting with the complainant and any other relevant parties (including relevant sectional representatives from the BPC-PIU, where appropriate). Where necessary, site visits will be undertaken. At the meeting the Environmental and Social Risks Management office shall confirm whether the grievance is within the jurisdiction of the BPC-PIU or within the jurisdiction of some other authority or institution.

If the grievance is within the jurisdiction of the BPC-PIU:

- the parties in attendance at the meeting shall attempt to resolve the grievance at the meeting; or
- after the meeting, the Environmental and Social Risks Management office shall take appropriate action to attempt to solve the grievance.

If the grievance is not within the jurisdiction of the BPC-PIU:

- the Environmental and Social Risks Management office shall advise the complainant which authority or institution the complainant should refer the grievance to and of the steps to do this.
 The Environmental and Social Risks Management office shall confirm such advice in writing; and
- the Environmental and Social Risks Management office shall notify the appropriate authority or institution of the complainant and the grievance. After this stage there shall be no further direct involvement of the BPC-PIU with the grievance.

In all cases, the Environmental and Social Risks Management office shall record the minutes of the meeting, including whether the grievance has been resolved or otherwise. The Environmental and Social Risks Management office shall send copies of the minutes, grievance records or letters and any other relevant documents to:

- 1) the complainant; and
- 2) other participants at the meeting; and

6.4.2 Second Stage

Where a grievance which is under the jurisdiction of the BPC-PIU cannot be resolved in the field (First Stage), the Environmental and Social Risks Management office will initiate a meeting of the complainant and a relevant community body (i.e., the Community Liaison/representative Committee).

The Environmental and Social Risks Management office shall record the minutes of the meeting, including whether the grievance has been resolved or otherwise. The Environmental and Social Risks Management office shall send copies of the minutes, grievance records or letters and any other relevant documents to:

- 1) the complainant;
- 2) the relevant community structure; and
- 3) other participants at the meeting

6.4.3 Third Stage

Where a grievance which is under the jurisdiction of the BPC-PIU cannot be resolved through the First and Second Stages, the complainant may refer the grievance to any of the national institutions. However, there has to be referral to BPC-PIU Project Manager before the this stage.

The procedures and time limits that apply to referrals made to these institutions shall be governed by their prevailing rules and regulations. The Environmental and Social Risks Management office shall

advise the complainant in writing as to the most appropriate adjudication institution to contact and the method by which this may be done. The Environmental and Social Risks Management office shall provide the complainant with a package of all relevant documents related to the grievance and the process to date.

The BPC-PIU shall remain committed to ensuring that the grievance redress and appeals mechanism is accessible to a complainant and at least possible cost to a complainant. If the grievance is successfully resolved, a confirmation form will be signed by the aggrieved party, the PIU representative or local authority and closed off. In cases where all steps have been taken to resolve a grievance with appropriate project structures, but a resolution cannot be reached, the claimant can approach courts of law for redress.

To this end the BPC-PIU shall:

- provide free advice to a complainant, whether or not the BPC-PIU is a party to a grievance issue;
- keep a record of all grievances received and the manner in which they were dealt with

6.5 Monitoring Of The Grievance Process

The PIU has the overall responsibility for tracking and following up on issues and complaints raised. The Environmental and Social Risks Management office shall continuously monitor the progress of each grievance case using the grievance record (Annex 3 below) which indicates:

- grievance received;
- actions taken;
- referrals made;
- decisions taken;
- appeals; and
- final outcomes.

At the end of each month the PIU shall prepare a grievance status report which shall include the following:

- a list of past grievances; and
- a list of pending grievances and the current status of each grievance case.

World Bank Grievance Redress Services. Communities and individuals who believe that they are adversely affected by a project supported by the World Bank may submit complaints to existing project-level grievance mechanisms or the Bank's Grievance Redress Service (GRS). The GRS ensures that complaints received are promptly reviewed in order to address project-related concerns. Project affected communities and individuals may submit their complaint to the Bank's independent Accountability Mechanism (AM). The AM houses the Inspection Panel, which determines whether harm occurred, or could occur, as a result of Bank non-compliance with its policies and procedures, and the Dispute Resolution Service, which provides communities and borrowers with the opportunity to address complaints through dispute resolution. Complaints may be submitted to the AM at any time after concerns have been brought directly to the attention of Bank Management and after Management has been given an opportunity to respond. For information on how to submit complaints to the Bank's Grievance Redress Service (GRS), please visit http://www.worldbank.org/GRS. For information on how to submit complaints to the Bank's Accountability Mechanism, please visit https://accountability.worldbank.org.

6.6 Workers' Grievance Redress Mechanism

The BPC-PIU will develop and implement a grievance mechanism that is in line with labor management procedures (LMP) for project workers that will be updated from time to time during project implementation. The BPC-PIU will also require construction contractors to develop and implement a GRM for their workforce before commencement of construction works and will be maintained throughout the

implementation of the project. The LMP will also include detailed description of the workers GRM for all different project worker's categories to include all the project activities, as described in the LMP and also in line with requirements under relevant national law and the Bank's ESS2.

The GRM will accommodate any project related grievances from all project workers that include but not limited to the following issues:

- Occupational health and Safety (OHS) concerns
- Discrimination;
- Compensation;
- GBV/SEA/SH; and
- any others as described in the LMP.

The Environmental and Social Risks Management office will be responsible for monitoring the implementation of the workers' GRM. The workers GRM will include:

- an assigned staff to receive, record and track resolution of grievances
- a procedure to receive grievances such as comment/complaint form, suggestion boxes, email addresses, a telephone numbers;
- a register to record and track the timely resolution of grievances; and
- stipulated timeframes to respond to grievances;

The Information about the existence of the GRM will be described in staff induction trainings, and will be provided to all project workers, and workers will be able to access it through a number of channels that include, notice boards, suggestion/complaint boxes, and other means as needed. The Environmental and Social Risks Management office will monitor the contractors' recording and resolution of grievances, and report these to the PIU in their periodic progress reports.

7.0 Monitoring and Reporting

BPC, as the main implementing institution through its PIU, will be required to report on the progress of the implementation of SEP during the various phases of the project. Hence monitoring will be an integral part of the SEP and monthly, quarterly and annual monitoring of the stakeholder engagement activities will be conducted by the Environmental and Social Risks Management office against the objectives defined in this SEP. The SEP will therefore be revised periodically and updated as necessary in the course of project planning and implementation to ensure that the information presented in the SEP is consistent and that the identified stakeholders and methods of engagement remain appropriate and effective. Any major changes to project activities and its schedule will be duly reflected in the SEP. Monthly, quarterly and annual reviews and reports on stakeholders' engagement, public grievances, inquiries, and related incidents, together with the status of implementation of corrective/preventative actions will be submitted by BPC-PIU. Thus, the stakeholder engagement activities will be documented through monthly and quarterly progress reports to be shared with the WB.

7.1 Involvement of Stakeholders in Monitoring and Reporting Activities

In order to verify environmental and social compliance, and to measure the implementation of the recommended mitigation measures, the BPC-PIU will carry out monitoring of implementation of this SEP and other E&S safeguards instruments throughout the project implementation. The BPC-PIU will conduct compliance monitoring, using the specific environmental and social measures relevant to, and prescribed for the activities as well as to assess general environmental and social management/performance. Monitoring reports documenting the social performance of the Project during the implementation will be prepared by the BPC-PIU for submission to the World Bank. These reports will include a section regarding stakeholder engagement and grievance management. Table 7 below reflects proposed set of indicators related to SEP performance.

Table 7: SEP indicators to be documented in progress reports

Stakeholder Engagement	Indicators	
Engagement with Property Affected	Attendance registers reflecting number and location of meetings with	
Persons (PAPs)	PAPs, indicating number of men and women who attended	

	Documentation related to and reports of meetings held		
	Minutes of meetings summarizing the views and comments of attendees		
	as annexure to the reports		
Engagement with other stakeholders	Number and nature of engagement activities with other stakeholders,		
	disaggregated by category of stakeholder (Governmental departments,		
	Academia, NGOs etc.)		
	Issues raised (by other stakeholders), actions agreed with them and		
	status of those actions		
	Minutes of meetings as annexures to periodic reports		
	Any updates of the SEP		
	Number of press materials published/broadcasted in the local, regional,		
	and national media		
GRM	Number of grievances received by means of receipt (in person, email,		
	online, telephone and via the website), disaggregated by complainant's		
	- V		
	,		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Workers Grievances			
Troncis Griovanioso			
	privacy		
Workers Grievances	Number of grievances received from affected people, and stakeholders Number of grievances handled during the reporting period disaggregated by category of grievance, gender, age and location of complainant reflecting the following: i. Number filed, ii. Number resolved, iii. Number closed, and iv. Number of responses that satisfied the complainants Average time of complaint's resolution process, disaggregated by gender and age of complainants and categories of complaints Trends in time and comparison of number, categories, and location of complaints with previous reporting periods A procedure to receive grievances such as comment/complaint form, suggestion boxes, email, a telephone hotline Stipulated timeframes to respond to grievances A register to record and track the timely resolution of grievances An anonymous feature that receives anonymous complaints and ensures		

7.2 Reporting back to stakeholders

The BPC-PIU will provide information to stakeholders on the undertakings, routines, status, and the project's progress through periodic reports. These reports will also include new or corrected information since those produced over the previous report keeping track of the many commitments made to various stakeholder groups at various times. The Environmental and Social Risks Management office will compile such reports on public grievances, enquiries and related incidents, together with the status of implementation, and refer them to the BPC-PIU management. These periodic reports will also provide information on GRM reflecting the number and the nature of complaints received by the BPC-PIU, and requests for information made. The reports will further reflect the Project's ability to address issues raised by stakeholders in a timely and effective manner.

ANNEX 1:

GRIEVANCE REGISTRATION FORM

This form is for the use of Focal Point to record any complaints, grievances, issues, comments, requests, suggestions or compliments they have with regard to the project.

Name of Project		
Date:		
Grievance Number:		
Name of Complainant:	Cell:	
Village:	Area Chief:	
Community Council:	District:	
Grievance Description:		
(Use extra page if needed)		
	hat it poses potential harm, injury or danger to an e Project Manager; Tel.	
Signature of Complainant:		
Name of Recording Officer	Date	

	P/	ARTICULARS (OF THE GRI	EVANC	E		
Name of Complainant							
Grievance Number							
Summary or Grievance							
Grievance location (Dis	trict, Commu	nity Council,					
Ward, Village):							
TYPE OF INVESTIGAT		CTED			0.11		
Desk Review: Yes. () No. ()			Field or Site Visit: Yes. () No. ()				
Date Conducted:			Date Conducted:				
Key people consulted/in Narration of the investig							
Summary of the finding		adations:					
Responsible/Investigati							
Signature:	UII UIIICEI INA	IIIC.					
Designation:							
Date:							
District:							
ANNEX 3:	G	DIEVANCE TE	OVCKING DE	GISTE	.		
ANNEX 3:	G	RIEVANCE TR	RACKING RE	EGISTE	₹		
		RIEVANCE TR	RACKING RE	EGISTE		Name) to r	ecord
This register is for					(Project	Name) to re	
This register is for grievances (complain	s, issues,	comments, re	equests or o	opportur	(Project ities) received	from comm	nunity
This register is for grievances (complain members, or/and proj	s, issues, ect affected	comments, re	equests or o	opportur	(Project ities) received proximity to the	from comme project, fo	nunity r any
This register is for grievances (complain members, or/and proj grievances they may h	s, issues, ect affected	comments, re parties living nced as a resul	equests or o within or in t of any aspe	opportur close ect of the	(Project iities) received proximity to the activities durin	from comme project, for g operations	nunity r any of the
This register is for grievances (complain members, or/and proj grievances they may h project. The project sh	s, issues, ect affected ave experier all, within 7	comments, re parties living nced as a resul days of having	equests or of within or in t of any aspe g received a	opportur close ect of the	(Project ities) received proximity to the activities durinded the grievar	from comme project, for goperations on the reg	nunity r any of the gister,
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project	es, issues, ect affected ave experier all, within 7 f the engag ct who will a	comments, re parties living nced as a resul days of having ement. The rec assess the req	equests or or within or in tof any aspectived and quest shall because the street and restricts.	opportur close ect of the nd recor se referr	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected p	from comme project, for goperations on the regard and comperson with a	nunity r any of the gister, petent
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project	es, issues, ect affected ave experier all, within 7 f the engag ct who will a	comments, re parties living nced as a resul days of having ement. The rec assess the req	equests or or within or in tof any aspectived and quest shall because the street and restricts.	opportur close ect of the nd recor se referr	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected p	from comme project, for goperations on the regard and comperson with a	nunity r any of the gister, petent
ANNEX 3: This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible so	es, issues, ect affected ave experier all, within 7 f the engag ct who will a ution. The p	comments, re parties living need as a resul days of having ement. The rea assess the req rocess of each	equests or of within or in tof any aspect of	opportur close ect of the nd recor e referr spond to rill be re	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations and comperson with a gister.	nunity r any of the gister, petent letter
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible solonic official within the project outlining a possible solonic outli	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or or within or in tof any aspectived and quest shall because the street and restricts.	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected p	from comme project, for goperations once in the regard and comperson with a gister.	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible so	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The rea assess the req rocess of each	equests or of within or in tof any aspect of	opportur close ect of the nd recor e referr spond to rill be re	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations and comperson with a gister.	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/
This register is for grievances (complain members, or/and proj grievances they may h project. The project shacknowledge receipt cofficial within the project outlining a possible sological sological within the groject outlining a possible sological within the project outlined within t	es, issues, ect affected ave experier all, within 7 f the engag ct who will aution. The p	comments, re parties living need as a resul days of having ement. The reassess the requocess of each	equests or of within or in tof any aspect of	opporture close ect of the close referrespond to the referrespond to the Reply	(Project iities) received proximity to the activities during ded the grievared to the relevant the affected product of the affected product in the reserved.	from comme project, for goperations once in the regard and comperson with a gister. Status: Unresolved/	nunity r any of the gister, petent letter Resolved/

Signature of Recording Officer _____

ANNEX 4:

GRIEVANCE REPORT BACK FORM

This form is for the use of the Focal Point Official to provide feedback on the grievance received.

This form is for the use of the Focal Form Official to provide	s leedback on the ghevance received.			
Name of Complainant:	Grievance Number:			
Feedback on the grievance (complaints, issues, comments, requests or suggestion) received:				
Name of Focal Point Official:				
Signature of Focal Point official:				
Date:				

z



Tel: (+267) 360 3000 Fax: (+267) 3913915 Motlakase House, Macheng Way, Industrial Site, Gaborone

Public Consultations and Discussions of the Environmental and Social Management Framework of the Borolong villages Rural Electrification Project in Botswana

ANNEX: CONSULTATATION PROCEEDINGS MEETING MINUTES

Meeting Objectives

- Disseminate information about the Borolong villages rural electrification project.
- Present on the project impacts, risks, proposed mitigations, including project screening, categorization, reviews, approvals, and Monitoring.
- Gather community contributions, suggestions, and recommendations to be incorporated in the Final ESMF to be submitted to the World Bank.

Villages Consulted Metlojane, Phitshane Molopo, Mabule, Sedibeng Mokgomanae, Goodhope, Pitsane. A total of **462** community members were consulted at the villages.

Date: 3 - 8 May 2024

Venue: Main Kgotla of each Village.

Time: 09 :00hrs - 13:00hrs

In Attendance: Villages Chiefs, Village Development Committee members, Farmers' associations, Community in general.

About the Meeting

The meetings at each of the villages was opened by the village chiefs as follows: Metlojane (Kgosi Lefenya), Phitshane Molopo (Kgosi Odirile Sekwenyane), Mabule (Kgosi Poifo), Sedibeng (Kgosi. Brown Seisa), Mokgomane (Kgosi Tirontle Kgopo), Goodhope (Kgosi Ikgopoleng), Pitsane (Kgosi Oagile Kepadisa).

The Chiefs stressed the importance of the proposed project both for the socioeconomic upliftment and improvement in the living standard of the Barolong village populace. The Chiefs encouraged community members to pay particular attention to the presentations so that they can actively contribute in the meeting with their views, opinions and questions.

The project engineer Mr. Bothata K. Makuruetsa was invited to give project background, timelines and he presented as follows:

The project objective was to increase capacity and efficiency in terms of electricity transmission and distribution to the Borolong villages — which are currently being supplied from the South African grid. The project engineer highlighted that the project entails expansions of the Lobatse substation to increase its capacity, then installation of 66kv lines from Lobatse township to Mabule village and construction of the Mabule Substations. The project was to commence in January 2025 and be completed in December 2026. The project will also entail installation of solar battery system at S/Phikwe and Jwaneng at 100mw each, this will contribute significantly and even to surpass the Botswana's goal of increasing renewable energy mix by 2036.

The project Engineer informed the public that the project construction activities are likely to cause environmental and social impacts hence Environmental and Social Management Framework instruments have been developed as a safeguard measure against the project impacts and risks. The Engineer therefore handed to the Environmental Officer who is the Lead Environmental Specialist to unpack the environmental, social, and economic

impacts and risks that are likely to be caused by the proposed project.

In his presentation, the Environmental Lead - Mr. Stephen Mopalo gave indepth description of what is the Environmental and Social Management Framework, and that it was developed specifically to address the social and environmental impacts and risks that could emanate from the project, which he said that it entails screening, review, approval, and continuous monitoring. Stephen further, indicated the following were some of the identified potential negative impacts that could emanate from the project activities, services, and products:

- Generation of particulate matter dust
- Natural resource overuse (river sand, concrete, water, etc)
- Family structure disruptions
- Spread of communicable diseases (HIV/AIDS)
- Air pollution (emissions, dust, etc)
- Water resources pollution (through oil leaks, human wastes, etc)
- Land degradation through cutting of trees.
- Likely Increase in crimes.
- Property damage
- Land use changes.
- Likely Increase in teenage pregnancy.
- Potential contact with electricity during operation stage (people and animals)

The following were highlighted as potential positive impacts.

- Creation of temporary or casual employment for some of the community members
- Increase in access to quality and reliable electricity by the community members
- Exportation of excess electricity to neighbouring countries hence increase in revenue.
- Compensations to those whose property is damaged or possessed.
- Improvement of livelihoods in the villages

The following are some of the mitigation measures that will be put in place to address the negative impacts.

- The power lines will be aligned to the road reserve to reduce cutting of trees.
- Awareness sessions will be conducted by BPC contractors and consultants in collaboration with respective authorities on issues related to HIV/AIDS and teenage pregnancies, further daily sessions with project workers as way of preventing family structure disruptions in the villages.
- Landboard officials will be engaged to assist in calculations of compensation where public members property is damaged, or land is repossessed.
- Natural resources will be sourced from licensed companies (Water, river sand and concrete)
- There will be some measures to suppress dust before working.

- Workers will be made aware of punitive measures that will be taken against those caught stealing livestock or wild animals poaching.
- BPC has already made some disclosure of the issues identified through the Environmental & Social Commitment Plan and Stakeholder Engagement Plan instruments these disclosures has already been publish at the Botswana Power Corporation for public review.

Table 1: Community participation, through questions and suggestions

No.	NAMES	COMMENT	RESPONSE BY BPC
1.	Village)	to monitor cable theft	do not have any plans of installing cameras, will consider in the future
2.	Mr. Kefetlogile (Metlojane Village)		Trcruitments will be conducted through the Kgosi and VDC - in a way that will reduce influx at the kgotla.
3.	Ms Mosesane (Metlojane village)	We had experiences of theft and vandalism in previous projects, we however could not establish if it was caused by the contractors, villagers or other people coming to look for work. The Project wil be of great help as villages currently rely on and fight for slots provided by the drought relief (Ipelegeng) temporary work.	
4.	Mr. S. Bosilong (Metlojane village)	We welcome the development with open arms and we wish it could be expedited. Theft is always a concern and should be addressed.	Noted and all stakeholders will be engaged to help curb theft
5.	Mr. J. Bosilong (Metlojane village)	We are very happy and willing to receiving and embrace the proposed project. We request that BPC assist our village with donations that could help uplift	Noted

Table 1: Community participation, through questions and suggestions

No.	NAMES	COMMENT	RESPONSE BY BPC
		the village development.	
6.	Mr. Motshabi (P/Molopo)	I = =	Zero connections are 100% free, no connection fee
7.	Ms. Bolele (P/Molopo)	How much can one pay to separate meters?	Customer to submit application to nearest BPC offices and a quote will be provided
8.	Ms. Tshiamo (P/Molopo)	How do we know that the project being developed is ours as the community? Only a few select are employed during project construction and implementation	
9.	Ms. Seleke (P/Molopo)	Has World Bank funded the project or it's a proposal that can fail? Why do you consult community on something that is not yet completed.?	components, and it is International
10.	Ms. T. Moses (P/Molopo)	Phitshane Molopo, hence we rarely	1
11.	Ms. Maoto (Mabule)	Can the Readybox be installed in a Mudhut?	BPC will assess the viability of a connection to a traditional house
12.	Ms. Ramokgajane (Mabule)	Can I plug in the Readybox to light other rooms?	At BPC one of the key values is ZERO HARM, readybox has got 1 light, if there are any extensions/modifications they

Table 1: Community participation, through questions and suggestions

No.	NAMES COMMENT		RESPONSE BY BPC
			should be done by a qualified electrician, house inspected by BPC personnel
13.	Ms. Mesasankwe (Mabule)	We have many old aged -pensioned parents with no access to electricity, how can they be assisted through the zero-connection program?	
14.	Mr. Moepi (Mabule)	application before but was not able to	If the project was not initiated under the government subsidized programme the customer qualifies for zero cost connection
15.	Mr. Onkemetse (Mabule)	We are very thankful for the good information. He encouraged members to secure their property so that they know the corners of their plots in case the proposed projects affect them.	Comment appreciated.
16.	Ms. Moepe (Mabule)		No timeframe given for the project, it was initiated on the $1^{\rm st}$ of April 2024
17.	Mr. Ramokati (Sedibeng)	can we be assisted?	Customers beyond the 500m BPC boundary will not be covered by free connection Cost and will be expected to pay the actual connection costs.
18.	Mr. Mabe (Mokgomane)	We request that you engage in fair	There will be a well laid down public

Table 1: Community participation, through questions and suggestions

No.	NAMES	COMMENT	RESPONSE BY BPC
		recruitment practices and unfair	complaint form that the members can use
		dismissal by the contractors.	in case of complaints.
19.	Ms. Molapisi (Mokgomane)	I have wired houses for my late	Yes, submit an application with an
		daughter's kids, can I be assisted with	affidavit, signed under oath, in the
		the zero connection program?	presence of a witness indicating the
			caretaker at that time
20.	Mr. Gontse (Goodhope)	Confessed to have been assisted with	
		the Readybox through the zero	The customer was recently connected
		connection program and was happy to	
		share with the entire community members	
		that it was working perfectly.	

Meeting Evaluation.

Community members were informed that there will be a more detailed consultations follow-up before and during the construction and implementation of the project. Oral evaluation through provision of opportunities to ask questions and comments was given to members.

Did the meeting fulfil your expectations.

- (x) yes
- () No

Is there a need to take up the topic again)

- () Yes
- (x) No

Justify: The meetings reached the objectives and instruments were satisfactory

There was photographic record

- (x) Yes
- () No

Pic 1: Metlojane village Consultation Pictures.





65 People grace the Kgotla Meeting held on the 3 May 2024

Pic 2: Sedibeng Villages Consultation Pictures.





96 people came forth on the $7^{\rm th}$ of May 2024 at Sedibeng Kgotla

Pic 3: Mokgomane Village Consultation pictures





52 community members turn up to the Kgotla meeting on the $7^{\rm th}$ of May 2024

Pic4: Mabule Village Consultation Pictures





49 community members graced the meeting on $6\ \mathrm{May}\ 2024$

Pic 5: P/Molopo Village Consultation Pictures





63 community members graced the meeting at P/Molopo village on the $6^{\rm th}$ of May 2024

Pic 6: Goodhope Village Consultations Pictures





90 community members turned up to the Goodhope Kgotla on the 8th of May 2024.

Pic 7: Pitsane Village Consultation Pictures





47 Community members graced the consultation meeting at Pitsane village on the $8^{\rm th}$ of May 2024

Annex 1: Metlojane Village Attendance Register



Safety, Health and Environmental	Document ID	BPC-SHER-REG-Briefing Register-v00
Management System (SHEMS)	Version No	00
Briefing Register	Effective Date	October 2021
brieffing Register	Page No	Page 1 of 1

Date	Time	Venue
03/05/2024	10:30 AM	METLOJANE KGOTLA
Facilitator	Signature	
Bothata Makuruptsa	-8	97
	Brief topic/subject	ALL REPORTS OF THE PARTY OF THE
METLOJANE KE	TOTCA MERTINS	

		CONTACT #	OMARG#	
NO	NAME & SURNAME	DEPARTMENT/COMPANY	EMPLOYEE NO	SIGNATURE
1	Lucky haengwennap	74520 866	300115511	Herece
2	Moagi Lefenya	71299861-8	713215002	UN.
3	Holofi B Kgomandane	72239718		TARK.
4	John Sebetlela	77493314	620414002	Restles
5	Bonolo Mosesano	2796243924	079729209	PINOSS
6	Kenailux L. Kadikilux	75056281	462927 402	K.L. redikilus
7	brebote Diteto	76994793	263720801	
8	Sebat! Ntimayana	75311849		S. NISIN O. YORK
9	Scikbalang M. Madisadsik	72713613	294423408	SIKIMONSALI
10	Samuel S Bosiler	Tes 8668	249116100	SSBOSILOUR
11	DAVID BARR M Kefetogilo	77459575/76719458		1134 F 1187
12	Jane & moroka	76934515	650123808	
13	Kailo Sidvo	72746567	044216914	Liediro
14	REUBEN SEBOLAI	74252338	101517224	RSBOUT
15	C 05/24/2 110/4-8	72407773	2305/1201	arego
16	Kienosi Lochia	72769409	869728813	
17	Moubi Medup	7746(554)	_	
18	Magazasi Mapeali	78029 222		
19	Based bothe ninetes:	72505465	\$ 850 423405	Entender
20	SANK F MOLEBATSI	72499075	979719103	O FMddati

	Name	Title	Signature	Date
Document Submitted By	W. Segopolo	SHE Superintendent	Wane Segopolo	20-09-2022 7:49 PM S
Document Approved By	S. Morokane	SHER Manager (A)	Docustigned by: Sudwell, Marro	20-09-2022 8:42 PM S



Safety, Health and Environmental	Document ID	BPC-SHER-REG-Briefing Register-v00	
Management System (SHEMS)	Version No	00	
Polofico Poulotos	Effective Date	October 2021	
Briefing Register	Page No	Page 1 of 1	

Date	Time		Venue	STATE OF THE PARTY
Facilitator		Signature		
Spirit Control	Brief to	opic/subject	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-

			10 HO	
NO	NAME & SURNAME	DEPARTMENT/COMPANY	EMPLOYEE NO	SIGNATURE
1	KHUTSHA FALO MOGIORESI	78114230	1962/11708	K Magorox
2	Maotshana Bagaragi	765654	805229118	
3	MMARGUA MELAMU	72698750 /73111215	301 420 412	M. MEAMY
4	Beauty o Marola	7-2575134		Mo-Mork
5	Dorcus S Kagbi	76352994	254527804	D.S. Kachi
6	Samuel Malshalsi	76459192	2012/5612	8 Molebalys
7	Boipiso A Settogelo	76463142	330422490	+ B.D. Stlerelo
8	Mboke Mothuabaye	72902407		mmothabase
9	Tuelo Bantaletse,	72:237006	664329606	T. Bantaletse
10	Ntesano Mopedi	78029208	580 827 113	D
11	Thandi Mopedi	72240012	184 122326	T.a. Maped
12	Kacecierse Modera	751394 85	250123606	KuMare
13 -	Buephiso Moakoflii	72969232	494426218	7/15
14	Lealerge Sections	77429571	115025717	& SELLATO
15	Kereeditse hadithebe	7-3894369	663728706	K Pradittele
16	Sorata molefe	77508275		9, molete
17	Gadifele Melamu	72430225	305229818	
18	Godicele Scolusane	75116562	3681970214	G. Scolwane
19	Onternelse Molebalsi	27411891	312428518	animalebots)
20	Keabelsus Mogorosi			

	Name	Title	Signature	Date
Document Submitted By	W. Segopolo	SHE Superintendent	Docusigned by: Warne Segopola	20-09-2022 7:49 PM S
Document Approved By	S. Morokane	SHER Manager (A)	Docustigned by:	20-09-2022 8:42 PM S

4	Safety, Health and Environmental	Document ID	BPC-SHER-REG-Briefing Register-v00
	Management System (SHEMS)	Version No	00
	Briefing Register	Effective Date	October 2021
BOTSWAMA POWER CORPORATION		Page No	Page 1 of 1

Date	Time		Venue
Facilitator		Signature	STATE OF THE PARTY
STATE OF TAXABLE PARTY.	Brief	topic/subject	

NO	NAME & SURNAME	DEPARTMENT/COMPANY	EMPLOYEE NO	SIGNATURE
1	Kyonotso Sao Thijue	76683728	8017209\$3	K. Sao this we
2	Kamage la Thetoetik	74465376	5115728911	KLT
3	Fertamolse V. Mosesane	77904854	491022708	8
4	OITsile matho	75286857 1010	e)	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Name	Title	Signature	Date
W. Segopolo	SHE Superintendent	Warne Segopola	20-09-2022 7:49 PM SA
S. Morokane	SHER Manager (A)	Doousigned by:	20-09-2022 8:42 PM SA
	W. Segopolo	W. Segopolo SHE Superintendent	W. Segopolo SHE Superintendent Warne Segopolo Exposessionates SHER Manager (A) SHER Manager (A)

Annex 2: P/Molopo Village Attendance Register



1	Date	Time	V	enue
6 May 2	2024	0900hrs -1100hrs	P/Molopo Main	Kgotla
1000	Facilitator		Signature	MAN THE RESERVE
Stephen	Mopalo	6		
Bothata l	K. Makuruetsa	8		
Nonofo E	. Moreti			
Pono. J. 1	Mosweu			
SHEET S		Brief Topic		
	Borolon	g Villages Rural Electr	ification Projects	
Item No.	Name & Surname	Omang Number.	Contact Phone	Signature
1.	Amphile Mosing a euro	th 966916601	74971789	O. Posingasurth
2.	Alea Masila	129128707		0.7 5
3.	Olebagena Noneur	21 705419621	74336848	O. Monger org
4.	Lebegary Tslanekar		74375233	
5.	Obuite Michael Cut	/ /	71229799	Omotubile.
5.	Golast scenchotot	11	73756781	9-0-
7.	MOTHOSI MOUTHAI	100		Marthon
3.	REDDAE MOTAUTIC		72607092	2
).	Gontle Tshameter		282555F	GiTstiamera
10.	Keatlowelse Mong			M., Marguege
11.	Boitumelo masila	() : : '	_	B. Masilo
12.	Thapelo Mollhanka	954021729	12943215	T. mothaka



No.	Date	Time	Ver	nue
6 May 2	2024	0900hrs -1100hrs	P/Molopo Main K	gotla
1	Facilitator		Signature	
Stephen	Mopalo			
Bothata	K. Makuruetsa			
Nonofo E	L. Moreti			
Pono. J.	Mosweu			
			* o	
1750		Brief Topic		A STATE OF THE PARTY OF THE PAR
and the same of th	Borolong V	Villages Rural Electr	ification Projects	
Item No.	Name & Surname	Omang Number.	Contact Phone	Signature
1.	Mmoni Pheko			
2.	Tapiwa Mayo	939826504	72240468	7. Maya
3.	hebogang Motshelamadi	621523601	76433151	10
4.	Movosa Moothai	911722117	78257966	m Mootho;
5.	Flumeloug Ranthabalakunta		72676473	
6.	Bathobothe Kepadisa	788823103	73209349	I. Rankhabalokular
7.	Obakeng Monamadi		1011	
8.	Rebone Sechele	585929105	73438786	O Monay M
9.	Noko JABSWEI		75 028641	K. N. Veale
10.	Malehela Masilo		1000000	_
11.	1	705122013	72343626	L. Mphapagaig
12.		097315760		MITTE

13				1
13.	Kerlymetse Sebogodi	621229411	75298852	K. Schogodi
14.	Thusoyaone Sechole	400715019	72451449	8
15.	Borkanyo Nothibi		45265504	X
16.	Otsilegape Mosima	040814893	72477188	<u>Ga</u>
17.	Lebogard Mosever	66681604	71,854396	Im
18.	STOPPLEY SEGLIFF	7	17 13 0	900
19.	Regarditure Bontsi	SIL 024 DI7	72633100	16 Bonts
20.	Keep moditour Morald		72633100	Kolovalado
21.	Servubele Mosimoneoisile		72289213	simosimarkosile
22.	M. T. Spiano	774814408	76849001	907
23.	B monesno	7557/9/24	74499450	12 monts no
24.	7. 716768W9	907210412		=#1
25.	M Bautatelse	45201908	3770800	67
26.	Telogo N. Makgamo		77473821	eta
27.	Kadelagile Basupana	-	-	×
28.	Ky o Korcles do Mysentino			×
29.	Bockerso Mothibe			×
30.	Odinle Saname			×
31.	Mothor Motshat	221513066	7.5301560	dog
32.	Moe Medi Ishiamo	_	72196485	065
33.	Thato Schake.	_		T. gelaako.
34.	Redibene Modise		73890801	
35.	godinance Jobela	194218902	75061837	Malisa.
36.	An I		78849076	
37.	Tobi Preko	821513103	18049076	O'Soma MUNI
38.	o Dal.			4.
39.	Smon Matshane		7-4	1 1
40.	Mesodicoatship Sechele		78674823983	A Seehe &
41.	Hazel M Seleka		73629125	tu-seleto
42.	Molemoung Tships		72211730 .	Pair
43.	7			
701				

13.	Amos Plans Bon 191868	939924711	72487984	1388
14.	Opakinse Kikwe	1617177607		1
15.	Tshiamiso Baruti	647771814	74321713	T. Barati
16.	Agnes Baryti	674824504	74321713	AG Barat
17.	Thebe etsile sentlyby		75 233 918	T. SENTLANE
18.	Dingglo John Sentsho		71831845	21500
19.	Olebeng Modisathebe			X
20.	TMAHITIHIE	40 6611609	73609766	Trustico C
21.	JOHNSON GODDARD		7621 5921	Gart
22.	POTTUMELO KLAAS	059827703	72963634	Albas
23.	MPHO KESIILWE	940826218	76 5380 78	M. Kasiilue
24.				
25.				
26.				
27.				
28.	ÿ		1	
29.				
30.				
31.				
32.				-
33.				
34.				
35.				
36.				
37.				
38.			*	
39.				
40.				
41.				
42.				180
43.			*	

Annex 3: Mabule Village Attendance Register.



Date	Time	Venue
6 May 2024	1100hrs -1300hrs	Mabule Main Kgotla
Facilitator		Signature
Stephen Mopalo	4	
Bothata K. Makuruetsa	1	K)
Nonofo E. Moreti	EFF)	
Pono. J. Mosweu	The w	\
	Art A)
	Brief Topic	The same of the sa

Borolong Villages Rural Electrification Projects					
Item No.	Name & Surname	Omang Number.	Contact Phone	Signature	
1.	ONKEMETSE MOTLATSHIPING	172 815 408	74896738	19/10	
2.	9 OCIGEAS K. MORCHESI		76447270	Jan	
3.	Garetshwane Keakapa			Speakerpa	
4.	kelatin oletswe kelotimonok			holosto.	
5.	Seivele Kamakagajane	-		,	
6.	Ozenke Makgou	195319511	72314386	6.Medagau	
7.	Botomoro Tsamaesi		74947065	Bisamacji	
8.	Maipelo Balemoge			м. Вајетоде.	
9.	Maatla Marsping			M. Maraning	
10.	MACHEL REFLOGRANT	562 611 314	73385964 5410766	Mother	
11.	KABELO D MATERELE	617611623		Man	
12.	KETHAGUE Kaops	081 719 810	72907308	if (CD)	

13. Rapida F Barrege (118107) 4 72443408 h. F. Barrege 14. Propy Walfeld 15. 15. Fako Barrege 5237 2130 7730 1195 ff. 16. Larele Matobele (511 1 1508) 17. Rodracon Mogri 473 611 507 75731627 ff. 18. Coepodex Nihoane 753617406 74331220 ff. 19. Geneme Meri C44517393 74440155 ff. 20. Tolundo Seaye 78494 78760882 51700084 21. Lapta your Eschelch, 78760882 51700084 22. Bernerd Mediganee 5916 10500 76573749 ff. 23. Temple Dhegetsche 78436 307 16156446 Temple 24. Robart Lott 1 887 914 104 72 464134 ff. 25. Bretten Sateri 587 914 104 72 464134 ff. 26. To ba Meyorox Litis 16114 15392837 5. Megas. 27. James M. Eapana 321515207 73521160 James 29. Lapta of the Mator C8421171 7745025 29. Lapta Wasto 647441016 72509467 h. Masto 30. Mmoni Kaureta 772617408 31. Lagiso Beirard Meso. 30315421 18425769 ft. 33. Ntil Medelo: 082317701 73289142 NTITI 34. D. La elsi Tahwen 160914303 D. Myds. Bhuell 35. Lacrona Churene 496713101 75126313 h.c.nusca 8 36. Lebermedisc Ntaa 73855603 78566004 Ch. 37. Orgen Redeving 37855603 78566004 Ch. 38. 39. 40. 41. 42. 43.					
15. PARO BAPEGE 5237 2130 77301195 897. 16. Larele Matebele 4511 16508 17. Godinare Moepi 473 611 Sot 75731627 Alle 18. Cospositive Nimonie 183617 406 74312201 Stumboo 19. Gemeone Noepi 473 611 Sot 7440155 Alle 20. Ishen So Seave 784517393 74410155 Alle 21. Kastlayounte Islanding 73762832 5570 0000000 22. Berneval Medizamee 5916 10500 76373789 Millione 23. Terrate Theogetische 7443 le 307 1616 6146 Terrate 24. Robert Nothing 4610 215 604 725737405 Alle 25. Richard Sakeril 587 914 104 72 464134 August 26. John Millione Historic 587 914 104 72 464134 August 27. James M. Papano 321515207 73521160 Japane 28. Vimical of 25 e Microsol Cospering 1755025 Office 29. Hoba kur Mapto 647211912 7755025 Office 30. Minon i Kaoreka 072617408 31. Kajio Bernard Moepi 30315421 18425769 Tologo Bernard Moepi 30315421 18425769 Tolo	13.	Rapula E Barpeage	411810724	72943408	R.E. Barese
16. kgrele Matchele (511 16508) 17. Godinare Moepi (73 611 507 75731627 Har 18. Gospolier Nithanie 13617 40 6 74312201 Diffettion 19. Geneone Noepi (473 611 507 74312201 Diffettion 19. Geneone Noepi (44517393 74410155 Har 20. Tshendo Seage 21. Kgolfayone Tokalida 22. Bernard Medisjance 5916 10 500 76373749 Ministrate 23. Terrale Theogetische 7443 & 307 1616 6146 Terrale 24. Rahad Tokajetische 7443 & 307 1616 6146 Terrale 25. Richeld Salett (587 914 104 72 464134 Fersele 26. John Medisjance Salisische Tessalida Jensele 27. James M. Papana 321515267 T3521160 Jensele 28. Imitalio 275 & Mary (2647131/1) 7745025 Offe 29. tolog law Marta 647141(016 72509467 hilland) 30. Minani Kapreta 072617908 + 131. Kajisa Bernard Marta 172617908 + 132. Seindem Rametajepan f 121515609 T3259142 NT171 34. Ditychi Tahwen 160914303 35. Kariota Chivene 496913101 75126313 kichusana 36. Kehenmadisa Ntaa			,		P. Mosketsi
17. Godinare Mogi (3311 16508) 18. Gospolice Nihome 153617406 74312201 Dillitudo 19. General Megi 044517393 74410155 Dillitudo 19. Terralo Secrete 21. Kypthayone Echaliq 22. Bernard Medinamee 5916 10500 3637399 Winty 370 23. Terralo Dilegersche 72436 307 1616 Kills Terralo 24. Robert Chegersche 72436 307 1616 Kills Terralo 25. Richard Sakeril 587 144 104 72 464 34 26. To ba Niegno 311515367 7353140 Janes Mogoros 27. James M. Papano 321515367 7352140 Janes M. Papano 28. Imperiore Mario 06471171 7756025 December Mario 0647141016 7750467 hillaro 30. Mmoni Kaoreka 072617408 31. Kaniso Beirard Mario 047141016 7750467 hillaro 32. Scirdera Pamerkerma 121515609 33. Nitil Medito 02319701 73259142 NT171 34. Dilegtin Tahueu 160914303 Dilegtinuely 35. Katorka Chwene 496913101 75126313 Kanusara 36. Keberemodisa Ntaa 73855603 73566004 Bu 37. Oageng Radenage 37855603 73566004 Bu 38. 39.		PAKO BAPEGE	5237/2/30	7-7-301195	<i>AD</i> .
18. Gospolice Nihonie 153617406 74312201 Phillipso 19. Germone Mori 044517393 74410155 Phillipso 20. 7shends Segue 78440155 Phillipso 21. Kgolfayone Echalun 73762832 Kigoladun 22. Bernourd Medingamer 591610500 76373789 Phillipso 23. Tecnolo Theoretical 74436 307 76166466 Tauret 24. Robert Safett 5879404 72 46434 Phillipso 25. Richard Safett 5879404 72 46434 Phillipso 26. Joha Moyotos Litz 16114 78392837 5 Moyotos 27. James M. Papana 321515367 73521160 Japan 28. Improvorse Marte 06471171 7745025 Phillipso 30. Mmoni Kaoreta 072617408 + 13. Kanisa Beinaud Maep. 300315421 18425769 Phillipso 31. Kanisa Beinaud Maep. 300315421 18425769 Phillipso 32. Seinderg Rametrepina f 121515609 Phillipso 33. Ntit. Meckets 082319701 73259142 NTITI 34. Dilagelis Tahweu 760914303 Phillipso 35. Kaneda Chwene 496913101 75126313 K. Chwene 36. Kebenemedisa Ntaca 7338100 Physis Phillipso 37. Oagen g Ealenage 378515603 73366004 Ca. 38. 39. 40. 41. 42.		Karele Matebele	451116508		+
19. Geneone Meri C44517393 74410155 20. 7shundo Seaye 21. Kystlayonge Telducy 22. Berneiral Mediyamere 591610500 765137399 23. Temple Theogetsche Teldicy 24. Palent Nothing Lawrence 158794 104 72 464134 25. Bichell Safeth 58794 104 72 464134 freuch 26. Joba Majoros Lius 16114 75392837 3. Majoros 27. James M. Papana 321515367 73521160 5 4900 28. Limital 023E Marie Ogy211711 7745025 29. tabacuru Maota 64741016 72509467 hillando 30. Mmoni Kaoreka 072617908 31. Kanisa Beiram Map. 300315421 18425769 32. Seindeng Romandagina f 121515609 33. Ntit. Medelai 032319701 73259142 NTITI 34. Dingelsi Tshwe u 160914303 35. Kanasa Chwene 496913101 75126313 Kichwan S 36. Kebermodisa Ntaa 37. Oageng Balanage 378515603 73566004 Chi		godirane Noepi	473 611 507	75731627	the
20. 78 Lendo Seage 7844579 7882 21. Kgottayome Fehduch 7876882 857 Ollow 1949 22. Bernard Mediyamer 5916 10 500 76373789 Method 1949 23. Temple Thegetsche 7843 6 307 1616 6146 Temple 1949 24. Rahal Nath 1215-601 73537405 1941 18 25. Richael Saleri 587 914 104 72 464134 194264 26. Joba Meyorox Lihis 1161114 75392837 5. Mayoros 1948 27. James M. Papana 321515267 73521160 Japana 19516116 7759025 28. Damioro 25 E Marie 09421171 775025 Nogoros 19516 1960 1950 1950 1950 1950 1950 1950 1950 195		GORPOILUE NHOANE	153617406	74312201	Blutteroo.
21. Kgotlayonge Islandia, 73762882 K19010010 22. Bernard Mediyanee S91610500 763737891 Mother De 23. Terrado Thegotische 72436 307 766661 72572405 Albert 1245621 72572405 Albert 1245622 Albert		Gemeone Mæpi	044517393	74410155	THE P
22. Bernard Mediname 5916 10 500 76373789 Mediname 23. Tennale Bregetsche 72413 & 307 1616 6146 Tennal 24. Rahad Nothing User 7243 & 307 1616 6146 Tennal 25. Bieneld Sakkett 627 914 104 72 464134 Tennal 26. John Mognos Lihe 16114 75392837 J. Magnosi 27. James M. Papana 321515207 73521160 Japane 28. Myllolor of the March 084741171 7775025 29. Hobakwe Maoto 647411016 72509467 Hillard 30. Mynoni Kaoreka 072617908 31. Kaniso Beinam Meep: 300315421 18425769 32. Seindeng Ramergeman f 121515609 33. Ntili Medetoi 082319701 73259142 NTITI 34. Dihacksi Tshwe u 760914303 35. Kanora Chuene 496913101 75126313 K. Chusco & 36. Kebensmedise Ntace 7378515603 73366004 Bu 37. Oagen g Edernage 378515603 73366004 Bu 38. 39. 40. 41. 42.				78445709	
23. Terrate Thegetsche 78436 307 166616646 Terrate 24. Robert Sateria 78436 307 166616646 Terrate 25. Richard Sateria 587 914 104 72 464134 Terrate 26. Jo ba Moyoro Libs 16114 75392837 J. Moyoros 27. James M. Papana 321515307 73521160 Japane 28. Papana 321515307 73521160 Japane 29. Abakwe Maeta 64741016 72509467 Allago 30. Mmoni Kaoreka 072617408 31. Kajisa Beinaul Meep: 300315421 18425769 32. Seindeng Ramergeina f 121515609 33. Ntit: Meeteto: 082319701 73259142 NTITI 34. Dilyetsi Ishwe 160914303 35. Kalorka Chuene 496913101 75126313 K. Chusa R 36. Kebenamadisa Ntaa 760914303 37. Oageng Belannage 378515603 13366004 B. 38. 39. 40. 41.		Kgottayane Tocolich		73762822	157901194
24. Relate Magastana 7445 & 307 765 & 146 1 215 & 601 7 2 5 3 7 4 4 5 4 7 8 2 5 6 7 6 7 8 6 7 8 7 8 7 8 7 8 7 8 8 8 8 8		Bernard Medigamere	591610500	76373789	Med wipede
25. Photos Sarrell 587 914 104 72 464134 forces 26. Jo ba Meyoros 44816114 75392837 5. Mayoros 27. James M. Papana 321515267 73521160 Janger 28. Photos of the Maria Ogy21171 77450025 29. taba twe Maeta 642411016 72509467 Almato 30. Mmoni Kaoreka 072617908 31. Kajiso Berrand Mosp. 300315421 18425769 32. Seinderg Ramorgepma f 121515609 33. Ntili Medetai 082319701 73259142 NTITI 34. Dikyelsi Ishwe u 760914303 35. Karoka Chwene 496913101 75126313 K. Chwene 36. Kebenemadisa Ntao 73338703 K Ntero 37. Oggeng Eglornage 378515603 73566004 Con 38. 39. 40.		Temple TShegeTScho	27436307	75155146	Tennot
25. MICHAED SARPELL 587 914 104 72 464134 Beach 26. Jo ba Megaro Librille 75392837 J. Magais 27. James M. Papano 321515367 73521160 J. Papas 28. Dami-of 075 & Marrie 084211712 7755025 D. 29. Asha Law Mapto 641411016 72509467 A. Mago 30. Mmoni Kaoreka 072617908 31. Kagiso Berrain Mosp. 300315421 18425769 32. Seindeng Rametgepm f 121515609 33. Ntit. Medtets: 023319701 73259142 N.T.171 34. Dityclis Tshwe v. 760914303 D. Hagels Bruell 35. Karorka Chwene 496913101 715126313 K. Chware 36. Keberemadisa Ntaa 73338703 K. Ntero 37. Oageng Externage 378515603 73566004 Be 38. 39. 40. 41.		Robert Rotsija	461215-601	72537405	6
27. James M. Papano 321515367 73521160 Japane 28. Vapural 025E Moran 084211716 7755025 29. tobal cure Maeto 64241016 72509467 Allago 30. Mmo ni Kaoreka 072617908 31. Kajiso Beiraid Moso. 300315421 18425769 32. Seireleng Ramotaepan F121515609 33. Ntiti Medetoi 088319701 73259142 NTITI 34. Ditgetsi Tshweu 760914303 Dikyetsiphwell 35. Kaloka Chwene 496913101 75126313 Kichwa 8 36. Kebaremadisa Ntaa 13338703 K NERO 37. Oageng Edernage 378515603 13366004 Can 38. 39. 40. 41.		RICHARD SARREIL	587 914 104	72 464134 -	7
28.			448/16114	75392837	J. Mogores
28. Marcoloffe Marco 09421171 7755025 29. Ashalower Marto 647441016 72509467 Asharo 30. Maroni Kaoreka 072617908 31. Kagiso Bernan Musep. 300315421 18425769 32. Seindeng Ramokgepma f 121515609 33. Ntili Meoketsi 082319701 73259142 NTITI 34. Dikyetsi Tshwe u 760914303 35. Karonia Tshwe u 760914303 Dikyetsi Francey 36. Kebenemedisa Ntaa 73338703 Kichwara 8 37. Oagen y Eglemage 378515603 73566004 Bu 38. 39. 40. 41.		James M. Papano	321515367	73521160	J Rycage
30. Mmoni Kaoreka 072617908 31. Kagisa Bernard Musep. 300315421 32. Seindeng Ramakgeping fizis15609 33. Ntiti Modertoi 082319701 34. Dikyelsi Tshwew 760914303 35. Karoka Chwene 496913101 36. Kebenemodisa Ntaa 37. Oageng Balamage 378515603 38. 39. 40. 41.			08421171	77456025	Off
31. Kagisa Berrard Maep. 300315421 18425769 32. Seindeng Ramorgepma & 121515609 33. Ntiti Medetsi 082319701 73259142 NTITI 34. Dikyetsi Tshwen 760914303 35. Karaka Chwene 496913101 75126313 Kichwene 36. Kebenemedisa Ntaa 73338703 KNERO 37. Dageng Edernege 378515603 73566004 Bu 38. 39. 40. 41.		Adalowe Masto	64241016	72509467	Allado
32. Seindeng Ramokgeping f 1215 5609 33. Ntil: Meoketo: 022319701 73259142 NTITI 34. Dikgetsi Tshweu 760914303 35. Karoka Chwene 496913101 75126313 Kachwedd 36. Kebenemedisa Ntaa — 73338703 K NERO 37. Dageng Balamage 378515603 73366004 Bu 38. 39. 40. 41.		Mmoni Kaoreka	072617908		+
33. Ntiti Medetai 028319701 73289142 NTITI 34. Dityetsi Tshweu 760914303 Dityetsishwell 35. Karoka chwene 496913101 715126313 Kachweal 36. Kebenemedisa Ntaa 73338703 KNERO 37. Dageng Balanage 378515603 73366004 Ba 38. 39. 40.	370,700		300315421	18428769	(0000)
34. Ditycls Tohwen 760914303 35. Karoka chwene 496913101 75126313 Kahwely 36. Kebenemodisa Ntac 73338703 K NERO 37. Dageng Balomege 378515603 73566004 Ba 38. 39. 40. 41.			f121515609		11-7-1
35. Kaloka Chwene 496913101 75126313 Kahwara 36. Kebanemadisa Ntaca 73338703 K Ntaco 37. Dageng Balanage 378515603 73366004 By 38. 39. 40. 41.		Ntiti Modetsi	088319701	73 25 9142	1
36. Kebenemedisa Ntaa 73338703 K NERO 37. Dageng Balanage 378515603 73566004 Con 38. 39. 40. 41.		Dityeli Tshwen	760914303		. 0
37. Dageng Balemage 378515603 73366004 (Ba) 38. 39. 40. 41.		Ikcioka Chwene	496913101		
38. 39. 40. 41.		Kebonemodisa Ntac			,
39. 40. 41. 42.		Dageny Balomage	378515603	73366004	(Ca)
40. 41. 42.					
41.					
42.	1707/5//				-
43.					
	43.				7

	NAME GSURNAME	ID NO	CONTACT NO	SIGNATURE
13.	Ivy Mothai	_	FUTI MOOTH	
14.	Boitymelo Moswell		73577628	
15.	CATHERINE PHADIMA 6	87820405		C. Phading
16.	Ondenna Bacapany o			
17.	Galalelsangstongungi	_		Cr Mongwegi
18.	Kedibone Kebokanebwe 7	39 325 90)	76474662	Ku Kan
19.	Maybeline Bosupana 18			MBosupano
20.	maseso blaas 6	17624411	72207817	Makas
21.	Baleletee Godogon		15252923	Bego togano
22.	MAUREON BREMING 12	28826000		Moragang
23.	LELEBOULE THIDT		72191405	14 THUDI
24.	KEIKENTYENBHGRUBGUBBING 2.1	11 328 813	73546042	K. Besupange
25.	OREEDITSE PHEKO		74995551	O.Pheko
26.	Agnes Bontsi -	-	73298410	A.M. Bontsi
27.			74974000	Tunusi
28.	Sothwano Makhane 81	2 020 707	72380589	SiMatshane
29.	Gosamemong Lestrokwane 17	11521 862	77984119	9. Lentodenge
30.	foodlo 1. Lonkokile ge	31528222	78525484	Honks.
31.	NNAKI P. BOSUPANG 5	99920401	75034855	KAR-
32.	BIKAKANYO BOSUAAKS 7	79625 202	74300878	
33.	SIRAN P. BOLELE 17	1573506	73881855	Pholese
34.	Integrates Leeple &	591027209	72508645	I. Leepile
35.	Manical Bantilets 2	59423600	77595737	M. Brandide
36. 37.		4928822	76555669	Ku.
38.			76582144	3 .
39.	Kajumetse Afithila &	836926006	75783929	K. AgiHULES
40.	Tinal Moraladi 46	62620803	72894947	TMordadi
	KenyadHsuce Ramarine 96	40 726 802	28201125	K. Pamanne
41.	Tapaloso Gatogur 7	14353151		
	Kelebagik Sebeties			
43.	Keitumetse Basing	73687690	9.0	K. Basima

Annex 4: Sedibeng Village Attendance Register.



	Date	Time	Ve	nue
7 May 2	024	0900hrs -1030hrs	Sedibeng Kgotla	
STREET, SQUARE, SQUARE,	Facilitator	The Parket of th	Signature	THE PART NAMED IN
Stephen 1	Mopalo	-8		
Bothata 1	K. Makuruetsa			
Nonofo E	. Moreti	800		
Pono. J. 1	Mosweu	AND		
		11 de		
		Brief Topic	The Real Property lies	-
	Borolo	ng Villages Rural Electr	ification Projects	
Item No.	Name & Surname	Omang Number.	Contact Phone	Signature
1.	Maldoup. N. Monlos	51 990825401	75205328	M.M. Morles
2.	melebedi moquu		78267032	m mogaudi
3.	Mmakgosidsle dos		72470697	Malaens
4.	Kearabile Mothet	odic	72321138	K mothoro
5.	Othusite Rathap	elo		
6.	Ikanyena Moshan		72615611	I. Mostring
7.	Queen mothops		74385019	
8.	Koofense Seboko	547224214	72350478	C. mathy
9.	Brown Sedsano			
10.	Kebonye modisallyong			
11.	White Mothojoa			
12.	Turnisang Mays			

	NAME	COWIA FD	CONTACT	SIGNATURE
13.	Motshwara te Woodosi			1
14.	Pheryoetale Mooney			
15.	Boitymelo Afithele			
16.	Mokaqyepi Mmusi	752316600	73065064	10.
17.	Mosimano otsila Socie			5
18.	Mosdsmagape lebogang		74468686	
19.	Omphemetie (chagang		73571862	Miebogang
20.	Keihantsemang Boupane	141126813	72986873	K-Bosupag
21.	Botsile Ramblate	638117806	74497884	Fr. I
22.	Golkelawe Mouss.	613222268	7269h20	Elmons
23.	Motope McCogos	1		Man
24.	DLEPILE NAO	96781307	76964742	8/450
25.	KEGAKGAMEKE Moggod	779 728 906	76397950	14 Magao
26.	SYLVESTER MAKE ku	390410000	72997411	Streaked.
27.	Petronellar Mhlanga		72363436	Perto
28.	Martha Mmusi	116323418	75321964	B.M Mmusi
29.	Mejak, Kadopile	087576600	7298687	M kodgile
30.	Kedibonge Seletho			Υ
31.	Gabakillinue Othkile	373 622 200	74970947	X
32.	Cadifele Maswabi	3-7	9	X
33.	Refilue Letlakana	180 728412	72665630	Bulaks
34.	Kelgegile Mmoko	591228704	77484350	k. Mmoko
35.	11 0	216323215	269481001	K, michola
36. 37.	100	100525811	76516981	K, SGLEFHO
	Mostersanagape Modos	201721802	73881449	m moderi
38.	Boteanens Mogradi	716814711	7 '	I-MocrosDi
59. 40.	NINK, KGGISi			mo ipi
10. 11.	Otshekang Mogradin	116516318	77564238	1) moggy
12.	Koalopile Kepaletra	787911 205	77967411	Bento
	Orckeng Malhapa:	758214706	730595-37	o Mathon
13.	Mahailane Mmusi &	3215-23607	721960571	M. Mousi

44. GIRHE KGARKIS1373 622 005 45. ARPORSE MORROR 703017014		Marker Onallya
46. Keenerao Motgwath 005120 417	72168654	K. Motgwestu
48. Mini Mmereti 49. Mmaphuthi Moong	72753620	N. mmerek
50. Mosiami Moalosi 51 Lorato Wokihabawe 52 Moogiemany Bottholso 53 Onnere Ahtthire 54 Chauthura Barros	726501.50 76908572 77351612 75765632	M. Moalosi L. Matthabur MBottholso O. Mitthile
56 Ontiretses Mothers (Zano)	7216 <i>8738</i> 72240384	B. Ballice
58 Kenape Mogardi 102023014 59 Mossensopope Noberahadikana 60 Moikany, Mograd.	75078683 46306162 75774668 464 95 328 42520440 46309647	M. Mogardi M. Mogardi W. Works
64 Carabile Oldandisa	75170305 2858517	Wolfe .
87 Aletholopula Methabure 525628 104. 88 Thubini Moalosi 367823706 89 Miniadinton Moeney 350 428519 The Keamogetse monake 191729004 3 78 71 Mmamonyenyane Lebogary 72 Noting 357025400 552	267022 K 394045	Monake Morotos

Annex 5: Goodhope Village Attendance Register



Date	Time	Venue
8 May 2024	0930hrs -1030hrs	Goodhope Kgotla
Facilitator		Signature
Stephen Mopalo Bothata K. Makuruetsa Nonofo E. Moreti Pono. J. Mosweu		899 1000
	Brief Topic	THE RESERVE AND ADDRESS.
Bo	rolong Villages Rural Electric	ication Projects

Item No.	Name & Surname	Omang Number.	Contact Phone	Signature
1.	France Tholes	40641800 2	7740622	Frenche
2.	Ontulini le Tshawane	1	74818279	Carl
3.	Lebogara o. Tstornane		72737336	Blan
4.	Keletso Lentsotwane	732 321 614	74113842	Lastso
5.	Peo Tebegano	7359257416	7511481124	182
6.	Gerryde Moggpi	575620209	75092761	G Maggi
7.	Theresa Kemodisa	, , , , , , , , , , , , , , , , , , , ,	74891243	Thomodisa
8.	Oratile Molethe		76340009	0. Molethe
9.		368625414	72184197	BE
10.		318321022	76444228	N-sebots 0
11.	0 0	21160452	76947310	M. Seliets0
12.	Lucas Seokgano	211001101	74011010	L.B. Sealko

		18	Phone	
13.	Matthews Schoonay	005111201		Moseksenwar
14.	Thisoyone Egomoshymo		764472998	T transp
15.	Alech Miposa	445616603	76677267	Aluga
16.	Airo Nalisha	\$1323514	7697351	h. Washa
17.	KENANAD N. MOGAMS		72845674	hop
18.	mogoRosi TKU	434216002	75735564	An Tare
19.	Mobelsonagge Mauto	572624914	7-1280949	M. mulo
20.	Gaamengue Phadino	092020216	71544579	CiPhadina
21.	On-Hamelse Mooky	404629507	75/25/23	O Mooks
22.	Refil De Bosupang	191625421	TS125331	RIBOUR
23.	Gakettire Madumine	29792104	76989472	9 moutiness
24.	Basteladi J Molegi	631529202	72333667	BJANG
25.	KEMELIUE D. LEYONE	993 523 804	72510943	160
26.	MARGRET MOHUTSLE	9 732829001	72872450	M. Mohuisoe
27.	Schrain Motang	851723500	72 98155	Whaten
28.	PITIKI CA TSHOSNANK	655822008	75298171	Pata
29.	IRENE LENTSOKWANE	ROLLERIEE	72572548	P
30.	BOITHMELD HETEBELE	中国 李宝宝	71571799	Bullet.
31.	Amaplang & Masage	78222410	78222410	Han
32.	Kethunetse Motshalos	085821603	75194117	Konotshabi
33.	Metalytaile Morgany	787520802	77048688	Mamoepen
34.	Showo mounds	6956/6H08	76500132	fir-
35.	Patoria Lelotda	942728405	77371853	P Jelota
36.	MoHamedi Serati	71862197	* `. —	M. Aserat
37.	tieo ontolate	120723423	78437573	H onkokile
38.	Lebang Wthole	SI	72774893	L Nthall
39.	NEgationy Egosilery		73840986	N Kgoslew
40.	Balehi Serati	889621617	72701661	B South
41.	Mory Mosea	222927801	72430224	M. Mosea
42.	Ruth Thobogang	1429 25602	75548833	CK C
43.	Notedi Modise	48642107	71417765	no module

	NAME + SURNAME	16	CELL	
13.	Senthronging Ngathi			Sugant,
14.	Eganna Ludich	2213222101	78202396	A. Cudick
15.	Mable Tehana	737627101	77469372	M Tekanyo
16.	CHARLES MOALOSI	408314705	72145434	CaMbalos
17.	John Modise	266813004	76472886	ware
18.	losers (cakets)	137625302	71611017 -	1.
19.	Kncise Shebyethine	805416011	78323885	bes
20.	Keso Silvia Moleshi	818 026701	75164347	ks. Molephy
21.	Karabo masale	030924690	72682183	K-maseul
22.	Shanker Juckson		76689903	5. JOCK 9/K
23.	Dictorius Karasa	HOR 482 108	75767602	(How
24.	h SebtSo			nseptso
25.	OHTKWILE HKOMO	981324506	77774467	O.HKOMO
26.	O. BAMOKLWANA	639926103	72630162	BANO KOMBOR
27.	A Molete	68	75445848	# Molete
28.	OTLAEMA SELABE	718121911	71845553	D. SELABE
29.	VERONICA I. GODANG	744302533	511 926 604	WII. Goppin
30.	VIOLAN MOGRILLE	504720623	72756565	A sign
31.	Namaso Selatile	602 927 608	77477439	Mulia
32.	Vivian Medupe	842 728 703		Murpe
33.	Kgomblage Mati Moller	521721100	72963882	Kni
34.		2011288190	76287381	BA. TEKANYO
35.	DORCUS TEKANYO	892528009	77930295	D TEKANYO
36.	Mitsoohgakala Seakgano	49642360 6	74337393	m Sealigano
37.	Soitsening Malbal	487820505	7201858P	& modbeli
38.	MALEROFICE WOREA	993538016	156203614	Woses
39.	Kediemetse Mosea	382325004	75034439	K DEPLETE
40.	Lelebogie Lexgetho	297423514		,
41.	Botson a Lekuduse		78155288	B. Lekuduba
42.	Onfiretse Atitlile	691012608	76726SZZ89	C ISH
43.	Galetsang Moleti	758529809	7	G. Noethi

Annex 6: Pitsane Village Attendance Register



	Date	Time	V	enue
8 May 2	2024	1100hrs -1200hrs	Pitsane Kgotla	
	Facilitator	-	Signature	A
Stephen	Mopalo	-0		
Bothata	K. Makuruetsa	40	4	
Nonofo E	E. Moreti)	
Pono. J.	Mosweu	SHOW		
		3/1/1	My .	
A DESE		Brief Topic		
	Borolong	Villages Rural Electi	rification Projects	
Item No.	Name & Surname	Omang Number.	Contact Phone	Signature
1.	Thebary Mothups	663215129	74393152	Br
2.	Feletanian Rozaki	has 027167		F Rogala
3.	JACOB MAGONAR	949815308	74,000040	Allogeron
4.	Joseph Lekslost	554314806	13666391	Lucito
5.	Bontle Sebolai	625428608	72703043	Bedden
6.	Borcus Makeka	243628802		D. Mokeke
7.	Kebabonye Methole	G77 924 908	72280407	K. Methole
8.	Osenotse Makaba	_	_	O. Mokaba
9.	Ktombi MANELE	7575 0790	430 6072 05	N MADELE
10.	Betty S. Moagi	292526402	75702093	B.S. Moergi
11.	Gaolathe M. Kegane		72952136	G.M. Legano
12.	Lydia Ndliwa			3/1/1/3/3/3/010

13.	Q - c - d1 11c			
14.	Basadi Tsitang Omthile Bagalsy			
15.	Kuku maneip	Luzezeo-s	72244999	K manelo
16.	omphile modise	722513808	77929401	o modise
17.	seporiti modise	7-6013008	74070795	
18.	Kedinnetse Manele	01670011-7		s modise
19.	Oavabile Mowey	819729217	74837485	O-maswey
20.	Mpno Morwena	0117012	77070249	M-Mokweng
21.	Seab, molwers		75753993	S Motaro
22.	Julia M. Monp	206221606	1875807564	To.
23.	Gaonyadice kgosiemong	208836517	74389251	GAD.
24.	Gaolotthe Kerelcong		78100966	g levery
25.	Koanolek. Rosson		79522646	K. K. Bus
26.	Nametso Machan		7184 949485	N. MACAGA
27.	Zonas molewa	77988642		allian
28.	Onalenna Lebination	77988642	7175753	Ottou
29.	MOICWADI RUNISINGS	424 912 209	72135343	aknudo
30.	Ditivo Kenesi	347212400	77951557	2'
31.	NTONIA Isitcane	76353435		:A
32.	Wiona Isilcane	155210807	71353435	NTOWA
33.	Maselwa Tshikudu	498020502	76127285	wit consider
34.	Selekanyo Zulu	833225619	76410642	S. 2014
35.	2			
36.				
37.				
38.				
39.				
40.				
41.				
42.				
43.				