

DOC n° 4 - WP2.2.1v1	First draft on: 4th January 2012
	Third draft on: 7th February 2012
	Fourth draft on: 23rd April 2012

WP2.2.1 - Identification of Stakeholders for the Water Tables in SWMED project					
	Criteria	Reference Legislation	Typology of subject	Stakeholders' expectations	Expected impact
LAZIO REGION	Involvement of Internal staff with technical and management capacities capable to coordinate the "water tables"	LAW n. 241/1990¹ regulating the public participation to administrative procedures and the right to access to administrative documents	Technical and Managerial Staff from Lazio region (Environment Direction)	To enhance the capacities to manage participated processes to public decisions and lead the "tables" to assume a viable shared vision on water policy.	The contribution of this staff to the conduction of the "water tables" and to the final policy paper is crucial because this is the guarantor of the actual involvement of the stakeholders in the participatory process.
	Involve those public bodies administering the territories which will be ruled by the new water policy.	LAW n. 241/1990	Representatives of local and Territorial Public Bodies in charge with the administration of water resources.	To include into the debates the issues locally raised by the population and the public administrations.	The contribution to the policy paper on SWM for what concerns the needs emerged of local communities and water resources' local management offices.

¹ Note that this Law doesn't foresees the participation of the stakeholders to the approval of norms or political decisions.

LAZIO REGION	Involve the water resource authority in charge with the water supply to users.	LAW n. 241/1990	Managerial staff and experts in the water sector.	To consider the water resource authority point of view on the water system supply and the tariff policy.	The contribution to the definition of a water supply strategy and a tariff policy in the final policy paper.
	Involve the most representative environmental associations present in the territory	LAW n. 241/1990	Technical staff and experts from the environmental associations who have worked in the water sector and know the territory concerned.	To include the environmental issues emerging from the civil society represented by independent bodies such as the environmental associations.	The contribution to the environmental sustainability of the SWM policy paper.
	Involve the most representative consumers' associations present in the territory	LAW n. 241/1990	Representatives of consumers' associations with an expertise on domestic and urban water consumption.	To include the issues raised from citizens concerning the water tariff and more in general on water management costs.	The contribution to the socio-economic sustainability of the policy paper on SWM.
	Involve the representatives of relevant professional associations present in the territory		Representatives of plumbers' associations and craftsmen organizations working in the water sector	To consider the technical and financial aspects of potential interventions raised by professionals working in the water sector.	The contribution to the technical and financial sustainability of the SWM policy paper.
	Involve subjects with a legitimate interest in the target areas or with a relevant experience in the field although not direct beneficiaries of the policy paper. Position paper required before participation.		Individual persons or representatives of groups of people or organizations which have a particular interest in the subject dealt with or may demonstrate a relevant experience in the field of water policy.	To consider various aspects concerning the territory and its implications.	The contribution on various aspects based on the experience and knowledge of their promoters.

WP2.2.1 - Identification of Stakeholders for the Water Tables in SWMED project

	Criteria	Reference Legislation	Typology of subject	Stakeholders' expectations	Expected impact
First Draft 20/1/2012 submitted but not yet confirmed by CERTE partners					
CERTE/ SONEDE/ ONAS	TN boarding SWMED Team with high technical and management capacities capable to coordinate the "water tables"	SWMED Contract	TN boarding SWMED Team composed by team leaders from CERTE, SONEDE (water saving department), ONAS (Research department)	Application of participative approach principle for SWM integrating all water management and users representatives and leading to shared decision and vision	The contribution of this staff to the management of the "water tables" to fulfill its objectives as presented in the project and to assure its continuation beyond the project.
	External Moderator	Contract to be written	Water expert with high expertise of management and team conduction at national and MED level	To settle a clear rules for water table debates, to assure their application and develop the necessary tools for their implementation. To moderate water table debate towards global participation and shared decision	High moderation quality leading to the participation of all water table components and high quality of the debates and decisions
	Public bodies administrating the target territories by SWMED project for SWM (in relation with selected typologies (T4.1))		Governorate, regional water institutions (SONEDE, ONAS)	To manage locally the water considering specific aspects and needs to increase the sustainability. To contribute to "on site" case study analysis	To reach the target to define specific SWM "tailor-made" solutions for selected typology.
	National Water resource authority (SONEDE)		Representative with expertise related to water legislation and policy	High contribution to the water legislation aspect and contribution to water pricing policy and final policy paper	Contribution to the development of adapted national strategy and legislation to support SWM and shared decisions reached by water table. Contribution to final policy paper

CERTE/SONEDE/ONAS	National Sanitation authority (ONAS)		Representative with expertise related to sanitation legislation and policy	High contribution to the sanitation legislation aspect and contribution to water pricing policy and final policy paper	Contribution to the development of adapted national strategy and legislation to support SWM and shared decisions reached by water table. Contribution to final policy paper
	Water and environmental association (national or regional one)	LAW n°87, 24 September 2011	Representative involved in development projects linked to water and environment at national level or in selected typology	To involve indirect environmental impacts as well as socio-economic ones in the debates to lead to sustainable solutions	Involvement of the civil society to decisions taken and consideration of environmental and socio-economic aspects.
	Water council		Representative of water council	To consider national water strategy (2030) and inter-react with water table decisions	Long term strategy for implementation of decisions
	Professional association at the national level		Representatives of Plumbers federation or others working in the field of water (water saving equipment, water equipment)	To consider the technical and financial aspects behind the implementation of the decision undertaken in water table to increase their feasibilities.	Consideration of the feasibility, technical and financial aspects linked to the implementation of water table decisions : increase sustainability
	Association of lawyers		High experience in water and sanitation rights and laws	High quality debates and examples for comparison. Contribution to water policy paper to avoid conflicts within the national legal frame and to identify impacts in others laws or procedures. To enhance the suitability of water policy paper to the TN-international agreements	Well integration of the policy paper to the national legal frame and comparative situation at the regional one.

	Association of Architects		High experience in area management and sustainable cities and building	Contribution to integrate criteria, design parameter and space management in the development of SWM and related decision. Integration of the specificity of Tunisian (or regional) architecture in the development of tailored made solution. Technical and financial estimation and identification of limitations for solutions implementation.	Integration of SWM solutions at the management and design level. Commitment of architects for their development.
CERTE/ ONAS/ SONEDE	Concerned water consumer's bodies function of selected typologies		Representative from national or regional institutions, with high impact in water, concerned by the development of tailor-made solutions (examples: education, sport, defense). Their participation to water tables can be submitted to specific invitation*.	To consider all the components of selected typology for SWM (examples: school, stadium, caserne...)	Participative approach and sustainable solutions/decisions
	Water cluster		High R&DI experts in water and related topic Their participation to water tables can be submitted to specific invitation ²	To present insights in new approaches, cases studies, pilot examples, R&DI results	R&D integration in SWM solutions/decisions. To give to water policy paper an impact as driver of innovation

² * We can define permanent and non permanent members (to be discussed)

WP2.2.1 - Identification of Stakeholders for the Water Tables in SWMED project

	Criteria	Reference Legislation	Typology of subject	Stakeholders' expectations	Expected impact
SVI.MED	Sicilian Region – competent departments for planning, monitoring and regulating water system (Assessorato Territorio e Ambiente (for pollution monitoring); Assessorato Energia e servizi di pubblica utilità – osservatorio acque; genio civile)	LAW n. 241/1990³ regulating the public participation to administrative procedures and the right to access to administrative documents	Technical and Staff from Sicilian Region	To enhance the capacities to manage participated processes to public decisions and address the debate in order to assume a common vision on regional water strategy.	The contribution of this staff to the conduction of the "water tables" and to the final policy paper is useful for enlarge the results of Ragusa territory at region level, integrating some proposed solution into the regional policy.
	Involve those public bodies administering the territories (Provincia di Ragusa – Comuni)	LAW n. 241/1990	Representatives of local and Territorial Public Bodies in charge with the administration of water resources.	To include into the debates the issues locally raised by the population and the public administrations.	The contribution to the policy paper on SWM for what concerns the needs emerged of local communities and water resources' local management offices.
	Involve the water resource authority in charge with the water supply to users. (Consorzio di Bonifica – ATO idrico)	LAW n. 241/1990	Experts in the water sector.	To consider the water resource authority point of view on the water system supply and the tariff policy.	The contribution to the definition of a water supply strategy and a tariff policy in the final policy paper.

³ Note that this Law doesn't foresees the participation of the stakeholders to the approval of norms or political decisions.

SVI.MED	Involve the most representative environmental associations present in the territory	LAW n. 241/1990	Technical staff and experts from the environmental associations who have worked in the water sector and know the territory concerned.	To include the environmental issues emerging from the civil society represented by independent bodies such as the environmental associations.	The contribution to the environmental sustainability of the SWM policy paper.
	Involve the most representative consumers' associations present in the territory	LAW n. 241/1990	Representatives of consumers' associations with an expertise on domestic and urban water consumption.	To include the issues raised from citizens concerning the water tariff and more in general on water management costs.	The contribution to the socio-economic sustainability of the policy paper on SWM.
	Involve the representatives of relevant professional associations present in the territory		Representatives of plumbers' associations and craftsmen organizations working in the water sector	To consider the technical and financial aspects of potential interventions raised by professionals working in the water sector.	The contribution to the technical and financial sustainability of the SWM policy paper.
	Involve subjects with a legitimate interest in the target areas or with a relevant experience in the field although not direct beneficiaries of the policy paper.		Individual persons or representatives of groups of people or organizations which have a particular interest in the subject dealt with or may demonstrate a relevant experience in the field of water policy.	To consider various aspects concerning the territory and its implications.	The contribution on various aspects based on the experience and knowledge of their promoters.
	Local Sanitation authority (ASP)		Representative with expertise related to sanitation monitoring related to water system	High contribution to the sanitation legislation aspect and contribution to water pricing policy and final policy paper	Contribution to the development of adapted national strategy and legislation to support SWM and shared decisions reached by water table. Contribution to final policy paper

SVI.MED	Universities and Research centres (e.g., Università di Catania – Palermo – CSEI)		Experts related to water system and sanitation related issues.	To consider various studies and innovations concerning the water scarcity related issues and solution.	The contribution on various aspects based on the experience and knowledge of their territory (Sicily) with an European vision of possible solutions.
	External Moderator	Contract to be written	Water expert with high expertise of management and team conduction at national and MED level, and with a knowledge of Sicilian state of Art.	To settle a clear rules for water table debates, to assure their application and develop the necessary tools for their implementation. To moderate water table debate towards global participation and shared decision	High moderation quality leading to the participation of all water table components and high quality of the debates and decisions
	Involve the water authority in charge with the monitoring of environmental standard and water quality. (ARPA)	LAW n. 241/1990	Experts in the water sector.	To consider the water resource authority point of view on the water system.	The contribution to the definition of a water supply strategy in the final policy paper.

WP2.2.1 - Identification of Stakeholders for the Water Tables in SWMED project

	Criteria	Reference Legislation	Typology of subject	Stakeholders' expectations	Expected impact
MRA/MGOZO	Public Body (Ministry) administering the target region		Technical and Managerial Staff from the Ministry for Gozo (MGOZ)	To co-ordinate the meetings of the Water Table so as to ensure an enhanced discussion on the Regional Water Issues.	MGOZ is entrusted with co-ordinating the discussions of the Water Tables. These discussions are to be reflected in the final policy proposals.
	National Regulator for Water Resources	Act XXV of 2000	Technical and Legal Staff from the Malta Resources Authority (MRA)	To provide technical and legal support to the issues being discussed in the Water Table and ensure the alignment of the actions/discussions/decisions to the National Water Policy objectives.	Will co-ordinate the drafting of the contribution to the final policy paper and ensure alignment of the proposals to National and Community objectives.
	Involvement of the public agencies responsible for the supply of municipal water and the wider environmental aspects related to water use.	Act XXIII of 1991, Act X of 2010	Technical Staff from the Regional Offices of the Water Services Corporation (WSC) and the Malta Environment and Planning Authority (MEPA)	To consider the technical, financial and environmental impacts of the planned actions.	To advise on the technical, financial and environmental feasibility of the policy proposals; and their wider impacts on the region.
	Involvement of the local administration, in particular those administrators with a particular interest on the social and environmental development of the localities.	Act XV of 1993	Representatives from the Local Councils	To give relevance to the local issues as raised by the population, and in particular to consider the local differences and difficulties within the region.	To highlight the concerns and needs of the local communities in the Region.

Involvement of associations with a legitimate interest on the water use and its related social and environmental impacts on the specific regional target area.		Representatives from Environmental and Social NGO's – both regional and national	To broaden the views of the Water Table and consider the wider implications of the actions of the project from both an environmental and social point of view.	To contribute to the discussions in the Water Table with particular reference to their experience in the particular environmental and social issues.
--	--	--	--	--

WP2.2.1 - Identification of Stakeholders for the Water Tables in SWMED project

	Criteria	Reference Legislation	Typology of subject	Stakeholders' expectations	Expected impact
PWA/PHG	Involvement of internal staff with technical management capacities and are responsible in ensuring smooth coordination among key players to coordinate the " Water Table).	Law n. 3/2002 Regulating water sector and ensuring the participation of other relevant stakeholders. Law 2000 related to NGOs and charities	Technical and managerial staff from PWA (National and International Coordination Unit), And research and development department) Water resources Directorate; Water Planning Directorate. General Manager and Executive Director of PHG,	To enhance capacities to achieve the participatory approach principle and to lead the process to ensure consensus among stakeholders on the policy paper Water planning directorate and water resources directorate will be strongly involved in the preparation of the draft policy paper and tailor made solution PHG involved staff work with grass roots, other local association, and related NOGs	Actively involvement in preparation and establishment of water table and to lead the process of engaging stakeholders in the preparation and development of the final policy paper Actively involved in the implementation of project's work packages
	Involvement of Ministry of Agriculture (member in the reform Steering Committee)	Law of Agriculture 2/2003	Representatives from General Directorate of Water and Soil Development	MOA should be engaged in the development of the policy paper to ensure that the mentioned policy will not affect the quantities of water resources allocated for agriculture and or the best management of the water policy will affect positively in the agricultural water . moreover	Agricultural water highly considered in SWM, where some of this water might be allocated to reduce gap between demand –supply for domestic; while non conventional water (treated wastewater) will be considered in the policy paper as an option to substitute quantities to be addressed for domestic purposes.

PWA/PHG	Involvement of Ministry of Planning (member in the reform Steering Committee)		Representatives from projects coordination unit for infrastructure	Based on the cabinet of minister's resolution. MOPAD was appointed to lead the implementation of sector strategy national plan, therefore , representative from ministry in the preparation of the policy paper, in addition of ensuring their presence of being an active member in water table in order to get their feedback.	Effective coordination among government bodies for the development of policy paper and water table meetings . consensus among key players achieved
	Involvement of Environment Quality Authority (member in the reform Steering Committee)	Environment Law 7/1999	Representatives from General Directorate of Water resources protection	The staff should be engaged in development of the policy paper to ensure that the mentioned policy will/should not hindered/over abstract water resources allocated for natural reserve and local environment and or the best management of the water policy will affect positively in the environment .	Water quality issues (quantity and quality) is highly considered and means, procedures for its protection is covered in the policy paper . feedbacks, comments, and recommendations for the water table is taking into consideration
	Involvement of Ministry of Local Government (member in the reform Steering Committee)	Law of local Authorities 1/97 Relating to National Authorities	High representatives at decision making level from MoLG Technical and projects managers	Ministry of local Government is and according to the law the legal body responsible in all kind of services to be provided to local communities, therefore the policy paper should be in accordance to any projected development plan and/or considering it	Rural development plans, for basic infrastructure is considered in policy paper. Feedback, comments, and recommendations in order to get consensus on the policy paper is considered and achieved Actively involved in water table as key player and decision maker.
	Involvement of Ministry of Finance (member in the reform Steering Committee)	Law 7/1998 relating to National budget and national expenses	Representative from Ministry of finance (financial manger and international cooperation directorates)	The ministry should be strongly involved in the development and adaptation of the policy paper, since their commitment to ensure the necessary fund for the implementation of any proposed activity within the policy paper is need .	Investment on the tailor made solution according to Palestinian national budget plan is approved

PWA/PHG	Water Union for Service Providers (WUSP)	Article 25 from water law 3/2002	Members from the board of Union	The union represents more than 13 municipalities (big cities) who are responsible in providing water and wastewater services covering vast range of the West Bank and Gaza.	Multi stake holders approach, is achieved . Local community is convinced on the tailor made solution.
	Involvement of Consumer Affairs Association (CAA)	Law 21/2005	Representatives from the board of CAA	Involvement of the association in the development of Policy paper in order to ensure that the paper will preserve the right of consumer on having good quality and quantity of water at affordable price and since the policy paper should consider these elements.	Good services, sufficient quantities, good quality and affordable price) , water as human crucial needs, Socio economic aspect is totally considered in the policy paper
	WBWD (Bulk utility)	Law 3/2002	Director general and technical staff (water supply, operators, financial managers)	The entity is responsible in providing water at bulk level to almost 90% of the Palestinian communities, through its own resources and or through purchased water from Mekerot (Israeli water company).	Water provision , acceptable Quantities, for the implementation of tailor made solution and the policy paper is secured
	Universities and research center (representative)	Law 11/1999	Representative from Universities network	Universities are playing a major role in the development of research for water professionals their involvement will of course improve the quality of the proposed policy paper	Innovation, new technologies, , best management options are highly considered in the policy paper as well as in the tailor made solution
	Palestinian Energy Authority (PEA)	Law 1/1999	Managers and technical representatives from PEA	PEA recently is engaged in the development of a policy paper which is based in adopting the most sophisticated technologies to reduce the cost of energy and find other resources friendly to the environment such policy will cover water resources, such as desalination of sea water through solar energy and as well as introducing wind power and solar energy in the treatment of wastewater.	Effective use of energy , introducing new power technologies in the policy paper as well as in the tailor made solution is considered

PWA/PHG	Involvement of Representative from NGOs, and water networks (EWASH) One representative is (member in the reform Steering Committee)	1/2000	Representatives of NGOs or others working in the field of water (water saving equipment, water equipment and technology)	To consider the technical aspects behind the implementation of the decision undertaken in water table to increase their feasibilities.	Consideration of the feasibility, technical aspects linked to the implementation of water table decisions : increase sustainability
	Involvement of Ministry of Agriculture (member in the reform Steering Committee)	Law of Agriculture 2/2003	Representatives from General Directorate of Water and Soil Development	MOA should be engaged in the development of the policy paper to ensure that the mentioned policy will not affect the quantities of water resources allocated for agriculture and or the best management of the water policy will affect positively in the agricultural water . moreover	Agricultural water highly considered in SWM, where some of this water might be allocated to reduce gap between demand –supply for domestic; while non conventional water (treated wastewater) will be considered in the policy paper as an option to substitute quantities to be addressed for domestic purposes.
	Involvement of Ministry of Planning (member in the reform Steering Committee)		Representatives from projects coordination unit for infrastructure	Based on the cabinet of minster’s resolution. MOPAD was appointed to lead the implementation of sector strategy national plan, therefore , representative from ministry in the preparation of the policy paper, in addition of ensuring their presence of being an active member in water table in order to get their feedback.	Effective coordination among government bodies for the development of policy paper and water table meetings . consensus among key players achieved

	<p>Involvement of Environment Quality Authority (member in the reform Steering Committee)</p>	<p>Environment Law 7/1999</p>	<p>Representatives from General Directorate of Water resources protection</p>	<p>The staff should be engaged in development of the policy paper to ensure that the mentioned policy will/should not hindered/over abstract water resources allocated for natural reserve and local environment and or the best management of the water policy will affect positively in the environment .</p>	<p>Water quality issues (quantity and quality) is highly considered and means, procedures for its protection is covered in the policy paper . feedbacks, comments, and recommendations for the water table is taking into consideration</p>
	<p>Involvement of Ministry of Local Government (member in the reform Steering Committee)</p>	<p>Law of local Authorities 1/97 Relating to National Authorities</p>	<p>High representatives at decision making level from MoLG Technical and projects managers</p>	<p>Ministry of local Government is and according to the law the legal body responsible in all kind of services to be provided to local communities, therefore the policy paper should be in accordance to any projected development plan and/or considering it</p>	<p>Rural development plans, for basic infrastructure is considered in policy paper. Feedback, comments, and recommendations in order to get consensus on the policy paper is considered and achieved Actively involved in water table as key player and decision maker.</p>