Summary of Accomplishments
Phase 1. Build Awareness

1.1. Conduct of LGRRC Competency Assessment

KM Audits were conducted using

- SWOT Analysis
- People, Policy, Technology & Systems
- Knowledge Mapping
- Social Network Analysis
- LGRRC Team Competency Assessment
Phase 1. Build Awareness

1.2. Increase awareness of KM & understanding of LGRRC Concept

- Secured commitments from champions & partners

- Continuous building of the CoP thru networking, linkage & collaboration

- Continuous awareness building thru fora, meetings, Monday convocations, trainings and the like
Phase 1. Build Awareness

1.2. Increase awareness of KM & understanding of LGRRC Concept

- Re-orientation of all DILG-CAR personnel
- Re-organization & re-orientation of LGRRC Core Team & MSAC
- Conduct seminar/symposium on KM
Phase 1. Build Awareness

Some seminars/ symposia on KM

- Enhancing Proficiency in Information Dissemination
- LDRRMO Convention (convergence activity)
- Abra & Abulog River Basin Collaboration Workshop
- NEO Program Orientation
- Integrated Library Management System (ILMS)
- Webinar
- Cloud Computing
Phase 1. Build Awareness

Some seminars/ symposia on KM

- Geographic Information System (GIS)
- Community-Based Monitoring System (CBMS)
- Sanggunian Information System (SIS)
- Strategic Performance Management System (SPMS)
- LGOO II General Orientation
- Others
Phase 2. Prepare the Organization

2.1 Articulate & communicate KM value proposition to stakeholders

- Re-organization of the MSAC
- Building the Community of Practice & identifying experts (both in-house & external)
- Engagements thru consortiums
Below are some of the regional consortiums:

- Cordillera Regional DRRM Council
- Regional Anti-Illlegal Logging Task Force
- Project Monitoring Team
- Cadastral Survey/Boundary Survey Regional Team
- Regional Ecology Center
- Regional Statistical Coordinating Council
- Regional Research & Development Coordinating Council
- Regional Committee on Disability Affairs
- RDC Committees & Sub-Committees
Below are some of the regional consortiums:

- Regional Poverty Reduction Action Team
- Association of Government Information Officers
- Association of Government Accountants
- Regional Council for the Welfare of Children (RCWC)
- Regional Organization of GAD Focal Persons (ROGFP)
- Regional Nutrition Evaluation Team (RNET)
- Regional Inter-agency Steering Committee (RISC)
- CHARMP
- Cordillera Regional Inter-agency Committee Against Trafficking & VAWC (CRIACAT VAWC)
- Regional Advisory Council – Youth Commission
- Water & Sanitation Hub
- Others
Phase 2. Prepare the Organization

2. 2. Develop KM Strategy & Roadmap

- Enhanced the LGRRC Manual of Operations
- Presence of Action Plan per Facility
- Enhanced Communication Plan
- Human Resource & Development Plan
Phase 2. Prepare the Organization

2.3. Formulate, communicate & enforce policies supportive of KM & LGRRC programming

- RAO 118-2012 Reactivation of the Monday Convocation as an Integral Flag Raising Ceremony
- RAO 013-2013 DILG-CAR/LGRRC-CAR Website “Clearing House”
- RAO 035-2013 Accessioning of LGRRC-CAR Library Materials
- RTO 05-2013 Conduct of business planning
- Continuous social marketing thru networking, linkage, collaboration etc.
Phase 2. Prepare the Organization

2.4. Secure & demonstrate senior sponsorship commitment (Buy in from regional management & divisions)

- Presence of LGRRC Management Team
- LGRRC Core Team is inter-division
- Creation of inter-division working committees with specific tasks during regional activities
Phase 2. Prepare the Organization

2.5. Establish easy access to information channels, tools and resource

- Office protocols/ systems in place (e.g. DILG website clearing house, routing slip for communications)
- Access to information made easy thru DILG-CAR website, newsletter (Gongs & Drums), library, help desk, radio guestings, Kapihan / presscon, press releases, PPA compendium, social media, emails, phones and fax, etc.
Phase 2. Prepare the Organization

2.6. Develop ICTs for sector-wide knowledge exchange

- Enhanced DILG – CAR website
- Web-linkage with partners
- Developed Online Public Access Catalogue (OPAC) with UC (MSAC member)
- Cloud computing introduced to the organization
- Acquired licensed softwares
- Regional GIS Network for CAR (Member)
Phase 2. Prepare the Organization

2.7. Utilize Integrated Library Management System (ILMS)
- Conducted coaching on ILMS
- Accessioning of knowledge products
- Developed LGRRC-CAR OPAC

2.8. Forge Strategic Partnership
- Re-organized MSAC
- Building CoPs & consortiums
- Saving the Benguet Watershed for Water, Scale Up Build Up, Disaster Preparedness & Response (DPR) Programme
- Various monitoring teams with local CSOs
Phase 2. Prepare the Organization

2.9 Articulate value of CoPs to DILG core processes and goals

- Continuous advocacy thru meetings & fora, i.e. NEO Basic Orientation, WatSan Hub, CRDRRMC, Bottom Up Budgeting, Project Monitoring, Cordillera Unity Gong Relay, etc.

- Engagement throughout the project / program cycle
Phase 3. Explore, Experiment & Build

3.1. Develop Regional KM Framework: LGRRC Team Competency Assessment
- KM framework developed
- Competency Assessment Survey Form for technical personnel developed & utilized

3.2. Update and maintain a master knowledge map
- Knowledge map maintained
Phase 3. Explore, Experiment & Build

3.3. Develop capacity building on individual KM
- Developed thru the different trainings & scholarships attended, and support to individual initiatives to pursue further studies

3.4. Develop and Implement M&E system (with LGA)
- Developed LGRRC RBME for implementation this year
Phase 3. Explore, Experiment & Build

3.4. Conduct business planning & marketing for the LGRRC

- Conducted business planning last March 2013. Initial output submitted to LGA for additional inputs.
**Phase 3. Explore, Experiment & Build**

3.5. Determine relevance & reusability of knowledge created & stored

-Knowledge created and stored thru the different systems (e.g. LGPMS, CBMS, SIS, GIS) are used for PPA identification, implementation, monitoring & evaluation.

-Coaching on Feasibility Study & Project implementation

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**CBMS Core Indicators**

<table>
<thead>
<tr>
<th>CBMS Indicators</th>
<th>Dimensions of Poverty</th>
<th>Core Indicators</th>
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</thead>
<tbody>
<tr>
<td><strong>Survival</strong></td>
<td>Health</td>
<td>1. Child deaths (0-5 yrs. old)</td>
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<tr>
<td></td>
<td>Food &amp; Nutrition</td>
<td>2. Women deaths due to pregnancy-related causes</td>
</tr>
<tr>
<td></td>
<td>H2O &amp; Sanitation</td>
<td>3. Malnourished children (0-5 yrs. old)</td>
</tr>
<tr>
<td><strong>Security</strong></td>
<td>Shelter</td>
<td>4. HHs w/o access to safe water</td>
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<tr>
<td></td>
<td>Peace &amp; Order</td>
<td>5. HHs w/o access sanitary toilet</td>
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<tr>
<td><strong>Enabling</strong></td>
<td>Income</td>
<td>6. HHs who are squatters</td>
</tr>
<tr>
<td></td>
<td>Employment</td>
<td>7. HHs living in makeshift housing</td>
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<tr>
<td></td>
<td>Education</td>
<td>8. HHs victimized by crimes</td>
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<tr>
<td></td>
<td></td>
<td>9. HHs w/income below poverty threshold</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10. HHs w/income below food threshold</td>
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<tr>
<td></td>
<td></td>
<td>11. HHs who experienced food shortage</td>
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<tr>
<td></td>
<td></td>
<td>12. Unemployment</td>
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<tr>
<td></td>
<td></td>
<td>13. Elementary school participation</td>
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<tr>
<td></td>
<td></td>
<td>14. High school participation</td>
</tr>
</tbody>
</table>

**Total Number of Households**

Province of Kalinga

- Average Total Households = 5,037
Phase 3. Explore, Experiment & Build

3.6. Fully engage and develop pro-active participation in the MSAC
- Initially done thru the re-organization of the MSAC formalized thru MOA
- Continuous engagement throughout the project cycle
  (PPA identification – M&E)

3.7. Develop and build LGRRC network/CoP
- Inventory of experts is done thru a survey developed by LGRRC
- Continuous developing & building of the LGRRC network/CoP
Phase 4. Sustain and Expand

4.1. Implement concrete KM activities & mainstream LGRRC programs in existing business processes and in actual projects

- Institutionalized KM activities during Monday Convocation, GAD activities & other fora
- Creation of inter-division working committees
- Engagement of partners throughout the project cycle
- Brokering for LGUs and other partners
- Other convergence activities
Phase 4. Sustain and Expand

4.2. Design & launch KM programs / initiatives

- Enhanced DILG-CAR website
- DILG Programs & Projects for Local Governments
- Gongs & Drums
- How to Guides for GIS, Cloud Computing and NEO Webinar
- Cordillera Almanac Vol. 1
- Research on HR Mgmt Practices in partnership with UC students
- Ongoing: Joomla Web Development for LGUs
Phase 4. Sustain and Expand

4.3. Enhance KM strategy & KM value proposition
- Enhanced Manual of Operations
- Workplan & Budget
- Action Plan of the four facilities
- Communication Plan
- Inventory of experts / CoP (next step is development of database to be linked to the website)

4.4. Review & enhance M&E system
- LGRRC RBME reviewed and enhanced
Phase 4. Sustain and Expand

4.5. Develop knowledge capital plan
- Knowledge capital plan developed
- For review this 2nd sem once the LGUs CapDev Agenda are finished
- Conducted CapDev Expo

4.6. CoPs participate in KM activities
- Thru the different consortiums, fora, and project cycle
Phase 4. Sustain and Expand

4.7. Sustain, expand, & connect to the LGRRC the network of CoPs, partners, champions and subject matter experts

- Web linking
- Inventory of Experts
- Directory of MSAC members
- Consortiums

Note: Next project is database of experts to be linked to the website
Phase 5. Institutionalize & Connect Communities

5.1. Develop & launch new programs or enhance existing programs with expanded scope, new knowledge areas, new target users/audiences, etc.

- Developed & launched the Barangay Peace & Order Council Awards (BPOC Awards) in 2011

Awarding of the Most Outstanding BPOC for CY 2012 conferred during the CRPOC 4th Quarter Meeting on Nov. 29, 2012. held at Azalea Residences, Baguio City. 1st Place - Barangay Dalupirip, Itogon, Benguet

In the photo (L-R): PB Ramon Cariño, Gov. Eugene Balitang (Benguet), RD John M. Castañeda, Mayor Mauricio Domogan (Baguio) and RD Benjamin Magalong (PRO-COR)
Phase 5. Institutionalize & Connect Communities

5.1. Develop & launch new programs or enhance existing programs with expanded scope, new knowledge areas, new target users/audiences, etc.

Proposed the following programs:
- IEC for Autonomy (for implementation this 2\textsuperscript{nd} sem with 3M funding)
Phase 5. Institutionalize & Connect Communities

Proposed the following programs:
- Barangay Mo, Sagot Mo (for approval by CO)
- LGPRC Apayao
- Forwarding Local Autonomy Medal of Excellence (FLAME) Award (proposal submitted to RDC)
- Enhanced Organic Search for DILG-CAR Outstanding Performers (for review)
- Convergence Activities

Signing of the Memorandum of Understanding between and among DILG, HLURB, DENR, OCD, DOST and NEDA for CapDev program on Mainstreaming DRRM to the CLUP of pilot LGUs, funded by the RDC.
Phase 5. Institutionalize & Connect Communities

Program advocacy thru the different convergent activities....

RD Castañeda highlights SGH and LGPMS in Cordillera Summit on Administrative Governance in support to the 25th year anniversary of the Cordillera on June 20-22, 2012, Hotel Supreme Convention Plaza, Magsaysay Avenue, Baguio City.
Tapatan at CAR. RD John M Castaneda, RDC CoChair Virgilio Bautista, USec for Local Government Austere Panadero and Baguio City Mayor Mauricio Domogan lead the more than 400 participants sing the Philippine National Anthem during the Tapatan held at Hotel Supreme on July 16, 2012. The second Tapatan held in the Cordillera focused on Disaster Preparedness and Climate Change Adaptation and integrated LGU Recognition as part of the 25th Anniversary celebration of the Cordillera Administrative Region. Luna (Apayao) Mayor, Hon. Betty Verzola receives a plaque for making Cordillera proud for its good governance.
Phase 5. Institutionalize & Connect Communities

5.2. Demonstrate value from initial, pilot activities

- Cordillera Unity Gong relay to drum up support for regional autonomy (now on its 2\textsuperscript{nd} year)
- DILG program advocacy
- BPOC Awards
- Convergence thru the different consortiums
Phase 5. Institutionalize & Connect Communities

5.3. Integrate & mainstream KM in regular DILG RO & LG process

- Demonstrated thru partnerships in various programs and projects, documentation of best practices, recognition of performing LGUs, and facilitate peer-to-peer learning (e.g. NEO, Coaching, etc.)
Phase 5. Institutionalize & Connect Communities

5.3. KM system performance continuously measured and evaluated (c/o LGA)
   - Self assessment by LGRRC Facilities & as a Team
   - Developed & utilized Capacity Assessment survey for DILG-CAR technical personnel

5.4. Re-align organizational structures & change policies in order to further promote KM in DILG and other sectors
   - Thru the re-organization of the LGGRC Management Team and LGRRC Core Team
Phase 5. Institutionalize & Connect Communities

5.5. Harmonize local government initiatives with the LGRRC

The following LG initiatives harmonized with LGRRC:

- BLISTT Development
- Baguio-Boracay TWG
- Chico River Clean-up
- Balili River Clean Up
- Watershed Summit
- Major River Basins Collaboration
- Packaging of nominees to national awards (LTIA, GPL)
- Documentation of best practices
Phase 5. Institutionalize & Connect Communities

5.6. Strengthen knowledge pool and increase utilization of client base for knowledge sharing utilization

- Database/inventory of CoPs/Experts
- Brokering, linkage and convergence
- Training of coaches/trainers/facilitators

Dr. Daniel C. Peckley, Jr. of UP ICE coaches the participants on analysis of landslide prone slopes during the Training-Workshop on Data Processing and Map Analysis for the Establishment of Information Database for DRR and CCA at Burnham Suite, Baguio City.
The only irreplaceable capital an organization possesses is the knowledge and ability of its people. The productivity of that capital depends on how effectively people share their competence with those who can use it. “

- Andrew Carnegie, a self-made steel tycoon and one of the wealthiest 19th century scottish-american businessmen, donated towards the expansion of the New York Public Library.
End of Presentation

...have a good day...