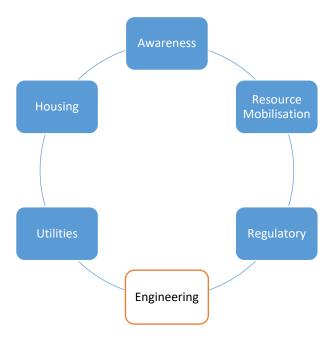
Milestone Tracking - Portion 939 PSUP Bomana

1. Introduction

Portion 939 Participatory Settlement Upgrading Project (PSUP) is a life improvement Project. Inorder to change people's life it must be implemented well with participation by people, Government and private sector agencies and donors. Its core concept, driving principles and outcome values must be understood and supported by all inorder to bring about change and improvement on the living conditions thus improving quality of life of people.

• Figure 1- Shows key stages of this Life Improvement Project



- Awareness community and public notices promoting the Project and informing block-holders, stakeholders and authorities via community meetings, face book pages, WhatsApp group messengers and one-one-one consultation at the Office
- **Resource Mobilization** soliciting technical, financial and partnership to resource and support the Project implementation
- Regulatory Application for Planning Permission, Cadastral Survey and Land Titles
- **Engineering** Civil Engineering Design for Road Access Construction, Utilities and Drainage superimposed on 3D Architectural Designs
- **Utilities** development plan submission for water, power and sewerage connection
- Housing low cost housing design approved and affordable to citizens

2. Alignment to Medium Term Development Plan IV 2023-2027

"National Prosperity Through Growing The Economy"

- Strategic Priority Area (SPA) 2: Connect PNG Infrastructure- aims to unleash the Country's economic potential and create opportunities through;
- iv) Promoting inclusive growth and greater participation
- V) Managing urbanization and environment protection
 - The Key Deliberate Intervention Program (DIP)
- 2.7) Connect PNG -Housing
- 2.8) Connect PNG-Urban Townships and District Growth Centers

3. Status of Implementation of 2023 Revised Work Plan

- Sector # 5. Program Development
- Activity # 5.1. Portion 939 Participatory Settlement Upgrading Project (PSUP)
 Bomana

NO	ACTIVITY	STATUS	REMARK
1	AWARENESS & ADVOCACY		
1.1	Community Meeting	Ongoing	
1.2	Project Liaison	Ongoing	
1.3	IEC Materials	Ongoing	
1.4	Letters & Notices	Ongoing	
1.5	Stakeholder Forum	Not Started	
2	RESOURCE MOBILIZATION		
2.1	Project Agreement Financing- Block-holders/Others	Incomplete	Lack Commitment
2.2	Consortium Pack	Incomplete	Negotiation Ongoing
2.3	State Project Funding	Incomplete	No Clear Focal Point
2.4	DSI Financing	Incomplete	Options Negotiation
3	REGULATORY		
3.1	Planning Permission	Completed	Years Land Access Granted
3.2	Cadastral Survey	Incomplete	Approval granted pending finance
3.3	Residential & Other Leases	Incomplete	Pending Approval for Land Board Hearing

3.4	Building Permit	Not Started	Pending Completion of Model House
			Design
4	ENGINEERING		
4.1	Road Access Design	Incomplete	Pending Design
4.2	Storm Water Drainage Design	Incomplete	Pending Design
4.3	3 D Landscape Model	Incomplete	Pending Design
5	UTILITIES		
5.1	Clearance & Earthworks	Not Started	Pending Design &
			Finance
5.2	Access Road	Not Started	Pending Design &
			Finance
5.3	Storm Water Drainage	Not Started	Pending Design &
			Finance
5.4	Water & Sewerage	Not Started	Pending Design &
			Finance
5.5	Power Connection	Not Started	Pending Design &
			Finance
6	HOUSING		
6.1	Low Cost Housing Design	Incomplete	Pending Design
6.2	Local Supplies	Incomplete	Pending Design &
			Finance
6.3	Build & Construction	Not Started	Pending Design &
			Finance

Conclusion

This Project is into its tenth (10) month of implementation of the *Planning Permission*Approval granted under Delegated Powers of Section 18(a) of the Physical Planning Act
1989 on 16th of February 2023.

Approved for Circulation;

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