**Community Involvement Assessment Form**

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| **Name of the package** |  |

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| **COMMUNITY INVOLVEMENT SUSTAINABILITY ASSESSMENT**  **(Assessment for all the communities included in the package)** | | | | |
| **Description of Indicators and criteria**  **from the ASEAN Homestay & Community Based Tourism Standards** | **Answers of applicant**  **(1 point / question)** | | **Verification of**  **ASTA Assessors** | |
| **YES** | **NO** | **YES** | **NO** |
| **Minimum Requirements for effective and transparent governance arrangements** |  | | | |
| 1.The tour is managed by local community members through a tourism Committee elected for a maximum 5-year term. |  |  |  |  |
| 2. Unique Selling Proposition (USP) of village has been identified. |  |  |  |  |
| 3. Promotional materials e.g. brochure, interpretative boards and panels have been developed |  |  |  |  |
| 4. Cooperation with local government and tour operators for marketing. |  |  |  |  |
| **Minimum Requirement for a legitimate establishment of the package** |  | | | |
| 5. The activity is recognised by provincial and/or national level authorities. |  |  |  |  |
| **Minimum requirements for an effective and transparent management** |  | | | |
| 6. The activity builds the capacity of the community to provide packages, goods and services to visiting tourists. (The majority of people involved is local) |  |  |  |  |
| 7. A clear financial management system exists and is accessible to community members (balance sheet). |  |  |  |  |
| **Minimum requirements for effective partnership** |  | | | |
| 8. In conducting activities, the activity avoids negative impacts on neighbouring communities (no complain from neighbouring communities). |  |  |  |  |
| **Minimum requirements for the maintenance of human dignity** |  | | | |
| 9. Sex tourism, drug trafficking, human trafficking and exploitation of child labour are not tolerated or supported explicitly or implicitly (existence of advertisement boards). |  |  |  |  |
| 10. The activity promotes gender equity and social inclusion (equal share of men and women / diversity of provenance for workers). |  |  |  |  |
| **Requirements for equitably shared benefits and costs** |  | | | |
| 11. Clear and agreed benefit sharing arrangements exist. (document) |  |  |  |  |
| 12. A community development fund exists that is used for initiatives benefiting the whole community. (Balance sheet) |  |  |  |  |
| **Requirements for the links to regional economies** |  | | | |
| 13. Local community members dominate employment in the activity/package. |  |  |  |  |
| 14. Local community products are used in preference to imports (e.g., locally produced vs. mass-produced souvenirs). |  |  |  |  |
| **Minimum requirements for the maintenance of cultural integrity and the enrichment of valued cultural traditions** |  | | | |
| 15. Cultural assets of significance to the local community and valued cultural traditions are identified, documented and endorsed by relevant communities (document/report). |  |  |  |  |
| 16. Programs exist to authentically present, enhance and retain local cultural traditions towards protecting cultural integrity, identity and values. |  |  |  |  |
| **Requirements for the conservation of natural resources** |  | | | |
| 17. Natural resources and environmentally sensitive sites and their community significance are identified, planned, documented and endorsed by relevant communities. |  |  |  |  |
| **Minimum requirements of conservation activities to improve the environment** |  | | | |
| 18. A locally appropriate solid waste management system exists that applies avoid, reduce, reuse, recycle principles and hygienic handling of putrescible waste (e.g., composting). |  |  |  |  |
| 19. Locally appropriate wastewater management uses technologies that minimise risk to human health and environmental impact. (Which technologies?) |  |  |  |  |
| **Minimum requirements on the existence of guest and local community interaction** |  | | | |
| 20. Environmental and cultural information is included in the interpretation of the community and its surroundings. |  |  |  |  |
| 21. Policies and actions ensure safety and security for visitors. (Report) |  |  |  |  |
| **Requirements for the sustainability of the involvement of the communities in the package** |  | | | |
| 22. Transparent and fair pricing exists for visitors with adequate returns on community investments. (Business plan) |  |  |  |  |
| **Total points** |  |  |  |  |
| **Maximum points** | **22** | **22** | **22** | **22** |
| **Rural package minimum points** | **11** | | | |
| **Urban package minimum points** | **13** | | | |
| **Do the service providers respond to the ASTA Community involvement sustainability criteria ? (Answer by YES or NO)** |  | |  | |

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| **ASSESSOR COMMENTS** | |
| **If it does not fully comply with the sustainability criteria, what should be improved ?** |  |