## 4-2 Minutes of Discussions on 3rd survey(Explanation of the Draft Report)

The Minutes of Discussions on 3rd survey(Explanation of the Draft Report) is attached on the following page.

Minutes of Discussions on the Preparatory Survey for the Project for the Rehabilitation of Chao Anouvong Stadium (Explanation on Draft Preparatory Survey Report)

With reference to the minutes of discussions signed between the Ministry of Education and Sports of the Lao People's Democratic Republic (hereinafter referred to as "Lao PDR") and the Japan International Cooperation Agency (hereinafter referred to as "JICA") on February 15, 2022 and in response to the request from Lao PDR dated September 17, 2020, JICA dispatched the Preparatory Survey Team (hereinafter referred to as "the Team") for the explanation of Draft Preparatory Survey Report (hereinafter referred to as "the Draft Report") for the Project for the Rehabilitation of Chao Anouvong Stadium (hereinafter referred to as "the Project").

As a result of the discussions, both sides agreed on the main items described in the attached sheets.



ITO Noriyuki Leader Preparatory Survey Team Japan International Cooperation Agency Japan



Mrs. Daravone KITTIPHANH (PhD) Chief of the Cabinet Office / Pernamanent Secretary Ministry of Education and Sports Lao People's Democratic Republic

## ATTACHEMENT

## 1. Objective of the Project

The objective of the Project is to promote the use of the Chao Anouvong Stadium by athletes and a wide range of citizens through strengthening of its functions such as barrier free design, etc. and improvement of the safety of the facilities by rehabilitating the stadium and its ancillary facilities and procuring equipment, thereby contributing to the promotion of social participation of the people with disabilities, the promotion of sports and cultural activities and the development of urban environment in Vientiane Capital.

- Title of the Preparatory Survey Both sides confirmed the title of the Preparatory Survey as "the Preparatory Survey for the Project for the Rehabilitation of Chao Anouvong Stadium".
- 3. Project site

Both sides confirmed that the site of the Project is in the Chao Anouvong Stadium, which is shown in Annex 1.

4. Responsible authority for the Project

Both sides confirmed the authorities responsible for the Project are as follows: The Ministry of Education and Sports will be the executing agency for the Project (hereinafter referred to as "the Executing Agency"). The Executing Agency shall coordinate with all the relevant authorities to ensure smooth implementation of the Project and ensure that the undertakings for the Project shall be taken care by relevant authorities properly and on time. The organization charts are shown in Annex 2.

5. Contents of the Draft Report

After the explanation of the contents of the Draft Report by the Team, the Lao PDR side agreed to its contents. JICA will finalize the Preparatory Survey Report based on the confirmed items. The report will be sent to the Lao PDR side around October 2023.

## 6. Cost estimate

Both sides confirmed that the cost estimate including the contingency explained by the Team is provisional and will be examined further by the Government of Japan for

its approval. The contingency would cover the additional cost against natural disaster, unexpected natural conditions, etc.

- Confidentiality of the cost estimate and technical specifications Both sides confirmed that the cost estimate and technical specifications of the Project should never be disclosed to any third parties until all the contracts under the Project are concluded.
- 8. Procedures and Basic Principles of Japanese Grant The Lao PDR side agreed that the procedures and basic principles of Japanese Grant (hereinafter referred to as "the Grant") as described in Annex 3 shall be applied to the Project. In addition, the Lao PDR side agreed to take necessary measures according to the procedures.
- 9. Timeline for the project implementation The Team explained to the Lao PDR side that the expected ti

The Team explained to the Lao PDR side that the expected timeline for the project implementation is as attached in Annex 4.

10. Expected outcomes and indicators

Both sides agreed that key indicators for expected outcomes are as follows. The Lao PDR side will be responsible for the achievement of agreed key indicators targeted in year 2029 and shall monitor the progress for Ex-Post Evaluation based on those indicators.

[Quantitative indicators]

Indicator	Baseline (2019)	Target (2029) (3 years after completion)
Number of tournaments and matches held at the Chao Anouvong Stadium (excluding events, including sports for people with disabilities)	34 times per year	53 times per year
Number of sports tournaments and matches held for people with disabilities at the Chao Anouvong Stadium	1 time per year	27 times per year
Number of persons utilizing the Chao Anouvong Stadium (athletes and spectators in tournaments and matches, ordinary citizens)	100 thousand persons	140 thousand persons

[Qualitative indicators]

- Improvement of safety, convenience and hygiene in the use of facilities and equipment;

- Improvement of the quality of activities of para-athletes;
- Expansion of opportunities for social participation by people with disabilities; and
- Improvement of the cultural and healthy living environment for citizens.
- 11. Ex-Post Evaluation

JICA will conduct ex-post evaluation after three (3) years from the project completion, in principle, with respect to five evaluation criteria (Relevance, Effectiveness, Efficiency, Impact, Sustainability). The result of the evaluation will be publicized. The Lao PDR side is required to provide necessary support for the data collection.

12. Technical assistance ("Soft Component" of the Project)

Considering the sustainable operation and maintenance of the products and services granted through the Project, the following technical assistance is planned under the Project. The Lao PDR side confirmed to deploy necessary number of counterparts who are appropriate and competent in terms of its purpose of the technical assistance as described in the Draft Report.

- (a) Target group: staffs of the Asset Management Division (Cabinet Office), Competitons Division, Sports Development Division (Department of Elite sports), Parasports Division and Sports for All Divisoin (Department of Sports for All, Physical and Arts Education) and related divisions of MOES
- (b) Main objectives: Establish a system of operation and maintenance of the facilities and turf through formulation of manuals in Lao language and related training, and organize methods to promote use of the facilities by people with disabilities
- 13. Undertakings of the Project

Both sides confirmed the undertakings of the Project as described in Annex 5. With regard to exemption of customs duties, internal taxes and other fiscal levies as stipulated in 1. (2) No.3 and No. 5 of Annex 5, both sides confirmed that such customs duties, internal taxes and other fiscal levies, which shall be clarified in the bid documents, are to be borne by the Executing Agency without using the Grant, during the implementation stage of the Project.

The Lao PDR side assured to take the necessary measures and coordination including allocation of the necessary budget which are preconditions of implementation of the Project. It is further agreed that the costs are indicative, i.e. at Outline Design level. More accurate costs will be calculated at the Detailed Design stage.

Both sides also confirmed that the Annex 5 will be used as an attachment of G/A. As shown in Annex 5, Both sides confirmed that the Executing Agency shall take necessary measures to ensure and maintain the security of the Project site and the persons related to the implementation of the Project, in cooperation with relevant authorities such as police.

14. Monitoring during the implementation

The Project will be monitored by the Executing Agency and reported to JICA by using the form of Project Monitoring Report (PMR) attached as Annex 6. The timing of submission of the PMR is described in Annex 5.

## 15. Project completion

Both sides confirmed that the project completes when all the facilities constructed and equipment procured by the Grant are in operation. The completion of the Project will be reported to JICA promptly by the Executing Agency, but in any event not later than six months after completion of the Project.

- 16. Items and measures to be considered for the smooth implementation of the Project Both sides confirmed the items and measures to be considered for the smooth implementation of the Project as follows:
  - 16-1. The Lao PDR side confirmed that when problems such as delay of construction works or procurement of equipment by contructor(s)/supplier(s) arise during the implementation of the Project, the Executing Agency will take necessary measures in a timely manner in accordance with technical opinion of the consultant.
  - 16-2. The Lao PDR side agreed that in case the amount of the Grant, which includes the contingency, is not enough to cover the entire cost of components as planned by the outline design, the Lao PDR side will take necessary measures such as revising specifications, reducing the Project scope, or absorbing the cost exceeding the amount of the Grant (increasing the financial contribution by Lao PDR side), based on technical analysis and opinions of the consultant.
- 17. Environmental and Social Considerations
  - 17-1 General Issues
- 17-1-1 Environmental Guidelines and Environmental Category

The Team explained that 'JICA Guidelines for Environmental and Social Considerations (April 2010)' (hereinafter referred to as "the Guidelines") is

applicable for the Project. The Project is categorized as C because the Project is likely to have minimal adverse impact on the environment under the Guidelines.

- 18. Other Relevant Issues
  - 18-1 Disclosure of Information

Both sides confirmed that the Preparatory Survey Report from which project cost is excluded will be disclosed to the public after completion of the Preparatory Survey. The comprehensive report including the project cost will be disclosed to the public after all the contracts under the Project are concluded.

## 18-2 Gender Mainstreaming

Both sides confirmed that gender mainstreaming should be duly practiced for the Project implementation as the project could be categorized as GIS (Gender Integrated Project) at the time of ex-ante evaluation. In particular, Both sides agreed on the following gender elements to be integrated into the Project.

- (a) Facility design and selection of equipment that reflects gender-specific needs from a user's perspective including those related to safety and usability.
- (b) Construction plan that includes necessary measures to address gender-related issues such as ensuring equal pay between genders and adequate working environment for women workers, among others.
- (c) Collection of gender aggregated data for monitoring and evaluation (both for quantitative and qualitative indicators) to the possible extent
- 18-3 Sustainable Management, Operations and Maintenance, and Utilization of the Chao Anouvong Stadium
  - (a)Undertakings by the Lao PDR side

Lao PDR promised to secure the financial and human resources, and operate and maintain the rehabilitated stadium by the Lao PDR side, based on the Usage Plan, Maintenance Plan and Financial Plan stipulated in the draft Preparatory Survey Report, which would be crucial in order for the stadium to be fully utilized and for the objective of the Project to be achieved.

(b)Techincal Cooperation

Both sides confirmed that Lao PDR side will regularly share with JICA about the status and challenges of management and operation of the stadium, and consult with JICA accordingly on the necessity of the technical cooperation project(s), to be planned and implemented in collaboration with the Project, in



order to utilize the Japanese knowledge and experience to ensure sustainable management and operations and full utilization of the Chao Anouvong Stadium.

18-4 Publicity on the Cultural Grant Aid

The following activities will be carried out in recognition of the valuable contribution made by the people and government of Japan to the cultural development of the Lao PDR.

- (a) To hold a handover ceremony
- (b) To place a sign which shows that the stadium was rehabilitated with support from Japan
- (c) To conduct a public recognition through website, brochure, social media and press release by the Lao PDR

Annex 1 Project Site

- Annex 2 Organization Chart
- Annex 3 Japanese Grant

Annex 4 Project Implementation Schedule

Annex 5 Major Undertakings to be taken by the Government of Lao PDR

Annex 6 Project Monitoring Report (template)

Project Site



(Map of Vientiane)







(Project Site)



## Organization Chart



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## **Operational Structure and Organization Chart**



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#### JAPANESE GRANT

The Japanese Grant is non-reimbursable fund provided to a recipient country (hereinafter referred to as "the Recipient") to purchase the products and/or services (engineering services and transportation of the products, etc.) for its economic and social development in accordance with the relevant laws and regulations of Japan. Followings are the basic features of the project grants operated by JICA (hereinafter referred to as "Project Grants").

#### 1. Procedures of Project Grants

Project Grants are conducted through following procedures (See "PROCEDURES OF JAPANESE GRANT" for details):

(1) Preparation

- The Preparatory Survey (hereinafter referred to as "the Survey") conducted by JICA

(2) Appraisal

-Appraisal by the government of Japan (hereinafter referred to as "GOJ") and JICA, and Approval by the Japanese Cabinet

(3) Implementation

Exchange of Notes

-The Notes exchanged between the GOJ and the government of the Recipient

Grant Agreement (hereinafter referred to as "the G/A")

-Agreement concluded between JICA and the Recipient

Banking Arrangement (hereinafter referred to as "the B/A")

-Opening of bank account by the Recipient in a bank in Japan (hereinafter referred to as "the Bank") to receive the grant

Construction works/procurement

-Implementation of the project (hereinafter referred to as "the Project") on the basis of the G/A

(4) Ex-post Monitoring and Evaluation

-Monitoring and evaluation at post-implementation stage

#### 2. Preparatory Survey

#### (1) Contents of the Survey

The aim of the Survey is to provide basic documents necessary for the appraisal of the Project made by the GOJ and JICA. The contents of the Survey are as follows:

- Confirmation of the background, objectives, and benefits of the Project and also institutional capacity of

relevant agencies of the Recipient necessary for the implementation of the Project.

- Evaluation of the feasibility of the Project to be implemented under the Japanese Grant from a technical, financial, social and economic point of view.
- Confirmation of items agreed between both parties concerning the basic concept of the Project.
- Preparation of an outline design of the Project.
- Estimation of costs of the Project.
- Confirmation of Environmental and Social Considerations

The contents of the original request by the Recipient are not necessarily approved in their initial form. The Outline Design of the Project is confirmed based on the guidelines of the Japanese Grant.

JICA requests the Recipient to take measures necessary to achieve its self-reliance in the implementation of the Project. Such measures must be guaranteed even though they may fall outside of the jurisdiction of the executing agency of the Project. Therefore, the contents of the Project are confirmed by all relevant organizations of the Recipient based on the Minutes of Discussions.

#### (2) Selection of Consultants

For smooth implementation of the Survey, JICA contracts with (a) consulting firm(s). JICA selects (a) firm(s) based on proposals submitted by interested firms.

#### (3) Result of the Survey

JICA reviews the report on the results of the Survey and recommends the GOJ to appraise the implementation of the Project after confirming the feasibility of the Project.

#### 3. Basic Principles of Project Grants

#### (1) Implementation Stage

1) The E/N and the G/A

After the Project is approved by the Cabinet of Japan, the Exchange of Notes (hereinafter referred to as "the E/N") will be signed between the GOJ and the Government of the Recipient to make a pledge for assistance, which is followed by the conclusion of the G/A between JICA and the Recipient to define the necessary articles, in accordance with the E/N, to implement the Project, such as conditions of disbursement, responsibilities of the Recipient, and procurement conditions. The terms and conditions generally applicable to the Japanese Grant are stipulated in the "General Terms and Conditions for Japanese Grant (January 2016)."

- 2) Banking Arrangements (B/A) (See "Financial Flow of Japanese Grant (A/P Type)" for details)
  - a) The Recipient shall open an account or shall cause its designated authority to open an account under the name of the Recipient in the Bank, in principle. JICA will disburse the Japanese Grant in Japanese yen for the Recipient to cover the obligations incurred by the Recipient under the verified contracts.
  - b) The Japanese Grant will be disbursed when payment requests are submitted by the Bank to JICA under an Authorization to Pay (A/P) issued by the Recipient.
- 3) Procurement Procedure

The products and/or services necessary for the implementation of the Project shall be procured in accordance with JICA's procurement guidelines as stipulated in the G/A.

4) Selection of Consultants

In order to maintain technical consistency, the consulting firm(s) which conducted the Survey will be recommended by JICA to the Recipient to continue to work on the Project's implementation after the E/N and G/A.

5) Eligible source country

In using the Japanese Grant disbursed by JICA for the purchase of products and/or services, the eligible source countries of such products and/or services shall be Japan and/or the Recipient. The Japanese Grant may be used for the purchase of the products and/or services of a third country as eligible, if necessary, taking into account the quality, competitiveness and economic rationality of products and/or services necessary for achieving the objective of the Project. However, the prime contractors, namely, constructing and procurement firms, and the prime consulting firm, which enter into contracts with the Recipient, are limited to "Japanese nationals", in principle.

6) Contracts and Concurrence by JICA

The Recipient will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be concurred by JICA in order to be verified as eligible for using the Japanese Grant.

#### 7) Monitoring

The Recipient is required to take their initiative to carefully monitor the progress of the Project in order to ensure its smooth implementation as part of their responsibility in the G/A, and to regularly report to JICA about its status by using the Project Monitoring Report (PMR).

#### 8) Safety Measures

The Recipient must ensure that the safety is highly observed during the implementation of the Project.

#### 9) Construction Quality Control Meeting

Construction Quality Control Meeting (hereinafter referred to as the "Meeting") will be held for quality assurance and smooth implementation of the Works at each stage of the Works. The member of the Meeting will be composed by the

Recipient (or executing agency), the Consultant, the Contractor and JICA. The functions of the Meeting are as followings:

- a) Sharing information on the objective, concept and conditions of design from the Contractor, before start of construction.
- b) Discussing the issues affecting the Works such as modification of the design, test, inspection, safety control and the Client's obligation, during of construction.

#### (2) Ex-post Monitoring and Evaluation Stage

1) After the project completion, JICA will continue to keep in close contact with the Recipient in order to monitor that the outputs of the Project is used and maintained properly to attain its expected outcomes.

2) In principle, JICA will conduct ex-post evaluation of the Project after three years from the completion. It is required for the Recipient to furnish any necessary information as JICA may reasonably request.

#### (3) Others

1) Environmental and Social Considerations

The Recipient shall carefully consider environmental and social impacts by the Project and must comply with the environmental regulations of the Recipient and JICA Guidelines for Environmental and Social Considerations (April, 2010).

#### 2) Major undertakings to be taken by the Government of the Recipient

For the smooth and proper implementation of the Project, the Recipient is required to undertake necessary measures including land acquisition, and bear an advising commission of the A/P and payment commissions paid to the Bank as agreed with the GOJ and/or JICA. The Government of the Recipient shall ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the Recipient with respect to the purchase of the Products and/or the Services be exempted or be borne by its designated authority without using the Grant and its accrued interest, since the grant fund comes from the Japanese taxpayers.

3) Measures to ensure more efficient implementation of the Grant

i) In the event that the E/N and the G/A concerning a project cannot be signed by the end of the following Japanese fiscal year of the cabinet decision concerned by the GOJ, the authorities concerned of the two Governments will discuss the cancellation of the project.

ii) In the event that the period, specified in the G/A, during which the grant is available expires before the completion of the disbursement, the authorities concerned of the GO J will thoroughly review the status, situation and perspective of the implementation of the project concerned before extending the said period. The authorities concerned of the two Governments will discuss the termination of the project including a refund, unless there are concrete prospects for its completion.

iii) Regardless of the period mentioned in ii) above, the authorities concerned of the two Governments will, in the event that five years have passed since the cabinet decision concerned by the GOJ before the completion of the disbursement, except as otherwise confirmed between them, discuss the termination of a project including a refund, unless there are concrete prospects for its completion.

#### 4) Proper Use

The Recipient is required to maintain and use properly and effectively the products and/or services under the Project (including the facilities constructed and the equipment purchased), to assign staff necessary for this operation and maintenance and to bear all the expenses other than those covered by the Japanese Grant.

#### 5) Export and Re-export

The products purchased under the Japanese Grant should not be exported or re-exported from the Recipient.

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Stage	Procedures	Remarks	Recipient Government	Japanese Government	JICA	Consultants	Contractors	Agent Bank
Official Request	Request for grants through diplomatic channel	Request shall be submitted before appraisal stage.	x	x				
1. Preparation	<ol> <li>Preparatory Survey Preparation of outline design and cost estimate</li> </ol>		x		x	x		
	(2)Preparatory Survey Explanation of draft outline design, including cost estimate, undertakings, etc.		x		x	x		
2. Appraisal	(3)Agreement on conditions for implementation	Conditions will be explained with the draft notes (E/N) and Grant Agreement (G/A) which will be signed before approval by Japanese government.	x	x (E/N)	x (G/A)			
	(4) Approval by the Japanese cabinet			x				
	(5) Exchange of Notes (E/N)		x	x				
	(6) Signing of Grant Agreement (G/A)		x		x			
	(7) Banking Arrangement (B/A)	Need to be informed to JICA	x					x
	(8) Contracting with consultant and issuance of Authorization to Pay (A/P)	Concurrence by JICA is required	x			x		x
	(9) Detail design (D/D)		x			x		
3. Implementation	(10) Preparation of bidding documents	Concurrence by JICA is required	x			x		
	(11) Bidding	Concurrence by JICA is required	x			x	x	
	(12) Contracting with contractor/supplier and issuance of A/P	Concurrence by JICA is required	x				x	x
	(13) Construction works/procurement	Concurrence by JICA is required for major modification of design and amendment of contracts.	x			x	x	
	(14) Completion certificate		x			x	x	
4. Ex-post monitoring &	(15) Ex-post monitoring	To be implemented generally after 1, 3, 10 years of completion, subject to change	x		x			
evaluation	(16) Ex-post evaluation	To be implemented basically after 3 years of completion	x		x			

#### PROCEDURES OF JAPANESE GRANT

notes:

1. Project Monitoring Report and Report for Project Completion shall be submitted to JICA as agreed in the G/A.

2. Concurrence by JICA is required for allocation of grant for remaining amount and/or contingencies as agreed in the G/A.

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Financial Flow of Japanese Grant (A/P Type)



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## Project Implementation Schedule

Year	2024	2025	2026	2027
Detail Design & Bidding	Jan. No	э <b>v</b> .		
Construction	Nov. 🖿		Sep.	
Procurement	Nov.		Sep.	
Soft Component			Sep. 🗉 🖬 Oc	t.
One Year Warranty Inspection				Sep.

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## Major Undertakings to be taken by Recipient Government

# Specific obligations of the Government of Lao PDR which will not be funded with the Grant Before the Tender

NO	Items	Deadline	In charge	Cost (JPY)	Cost (USD)	Cost (KIP)	Date.
	To coordinate with the National Bank of Lao PDR to open Bank Account (Banking Arrangement (B/A))	Immediately after G/A	MoES MoF BoL		N/A		Jan. 2024
	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the consultant	within 2 weeks after the signing of the agreement	MoES MoF BoL		N/A		Feb. 2024
	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	-	-		•=		-
	Advising commission of A/P	within 2 weeks after the signing of the agreement	MoES MoF BoL	6,000	-	600,000	Jan. 2024
	Payment commission for A/P	At the payment upon certification of consultant agreement	MoES MoF BoL	14,238	-	1,423,800	Feb. 2024
		At the payment upon 100% of the consulting works for Term-1	MoES MoF BoL	33,222	-	3,322,200	Mar. 2024
	To create and apply Environmental and Social Impact Assessment (ESIA) Report and Environmental and Social Management and Monitoring Plan (ESMMP)	12 months before the tender date	MoES	-	56,100.00	643,467,000	Sep. 2023
	To approve ESIA Report / ESMMP	2 months before the tender date	MoES	-	1,500.00	17,205,000	Aug. 2024
	To secure the following lands Project construction site including building area and temporary construction yard and stockyard within Chao Anouvong Stadium	Before E/N	MoES		N/A		Oct. 2023
7	To secure the move or the temporary rooms of following rooms; 1) Medical science room 2) Fitness gym 3) Offices 4) Equipment warehouse 5) Dormitory 6) Canteen, Shops	Before the construction contract	MoES		N/A		Oct. 2024
	To obtain the building permit and other necessary permissions To apply industrial waste treatment for disposal of the demolition and site clearance debris	1 month before the tender date	MoES	-	-	1,300,000	Sep. 2024
	To apply for a budget for tax exemptions to MPI and MOF, and approved by the National Assembly	1 year before the construction start	MoES	190,000,000	-	19,000,000,000	By May 2024

E/N: Exchange of Note, G/A: Grant Agreement, B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable, MoES: Ministry of Education and Sport, MPI: Ministry of Planning and Investment, MoF: Ministry of Finance, BoL: Bank of Lao PDR \* Showing cost is calculated as 1USD = 11,470KIP, 1 yen =100KIP/ The exchange rate at the time of the survey (January 2022) applied to project cost estimation based on JICA guidelines.

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## (2) During the Project Implementation

NO	Items	Deadline	In charge	Cost (JPY)	Cost (USD)	Cost (KIP)	Date
1	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the contractor and supplier(s)	within 2 weeks after the signing of the contract(s)	MoES MoF BoL		N/A		Nov 2024
2	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	-	-				-
	1) Advising commission of A/P	within 2 weeks after the signing of the contract(s)	MoES MoF BoL	12,000	-	1,200,000	Nov 202
	2) Payment commission for A/P	At the payment upon certification of Contract	MoES MoF BoL	157,837	-	15,783,700	Nov 202
		At the payment upon value of works achieves 50% of Construction works for Term-2	MoES MoF BoL	115,941	-	11,594,100	Jar 202
		At the payment upon value of works achieves 85% of Construction works for Term-2	MoES MoF BoL	77,294	-	7,729,400	Ma 202
		At the payment upon 100% of the Construction works for Term-2	MoES MoF BoL	43,520	-	4,352,000	Ма 202
		At the payment upon advance payment of Construction works for Term-3	MoES MoF BoL	515,464	-	51,546,400	Ар 202
		At the payment upon value of works achieves 50% of Construction works for Term-3	MoES MoF BoL	423,626	-	42,362,600	Dec 202
		At the payment upon value of works achieves 85% of Construction works for Term-3	MoES MoF BoL	279,949	-	27,994,900	Fet 202
		At the payment upon 100% of Construction works for Term-3	MoES MoF BoL	143,677	-	14,367,700	Mai 202
		At the payment upon advance payment of Construction works for Term-4	MoES MoF BoL	475,858	-	47,585,800	Apr 202
		At the payment upon completion of Shipment	MoES MoF BoL	71,834	-	7,183,400	Jun 2020

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Image: space of the s		At the payment	MoES	272.005		37,386.500	Jul.
Image: second				3/3,805	-		202
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At the payment upon value of works achieves 85% of Construction works of Term-4     MoES BoL     248,112     -     24,811,200       At the payment upon completion of Construction works and hardover of Equipment upon completion of Terchnical     MoES BoL     147,094     -     14,709,400       3     To ensure prompt unloading and customs clearance at the port of disembarkation     MoES BoL     10,764     -     1,076,400       4     The payment upon completion of Terchnical     MoES BoL     10,764     -     1,076,400       7     To ensure prompt unloading and customs clearance of the products at the port of disembarkation     during the Project     MoES MPI     N/A       1)     Facilitate tax exemption and customs clearance of the products at the port of disembarkation     during the Project     MoES MPI     N/A       4     To accord Japanese physical persons of their activities with messave of the products and the services such facilities as may be necessary for their entry into the recipient country of the Recipient tax, froet tax and doring the purchase of the Products and the performance of their work     MoES MPI     MeES MPI     MeES MPI       6     To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient tax, foct tax, but not limited, which may be imposed in the recipient country with respect to the Suph of the products and services under the verified contract     MoES MPI     MA       6     To bevient that customs duties, internal taxes and other fisc		Construction works	DUL				
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country and stay therein for the performance of their work       Image: Country of the recipient with respect to the purchase of the Products and/or the Services be exempted       MoES       Depends on the actual application (purchase) amount         Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract       MoF       MoES         6       To bear all the expenses, other than those to be borne by the Grant Aid, necessary for construction of the facilities as well as for the transportation and installation of the equipment       MoES       N/A         7       To submit Project Monitoring Report.       monthly       MoES       N/A         8       To provide facilities for the distribution of electricity.       -       -       -         1       Detertion       -       -       -       -							
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5       To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted       MoES       Depends on (purchase)         Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract       MoES       Depends on (purchase)         6       To bear all the expenses, other than those to be borne by the Grant Aid, necessary for construction of the facilities as well as for the transportation and installation of the equipment       during the Project       MoES       N/A         7       To submit Project Monitoring Report.       monthly       MoES       N/A         8       To provide facilities for the distribution of electricity, water supply, drainage and other incidental facilities       -       -         1) Electricity       To monther the distribution of electricity.       -       -       -	therein for the performance of						
other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted     MPI     the actual       Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract     MVPI     the actual       6     To bear all the expenses, other than those to be borne by the Grant Aid, necessary for construction of the facilities as well as for the transportation and installation of the equipment     during the Project     MoES     N/A       7     To submit Project Monitoring Report.     monthly     MoES     N/A       8     To provide facilities for the distribution of electricity, water supply, drainage and other incidental facilities     -     -				-			
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and installation of the equipment     monthly     MoES     N/A       7     To submit Project Monitoring Report.     monthly     MoES     N/A       8     To provide facilities for the distribution of electricity, water supply, drainage and other incidental facilities     -     -       1)     Electricity     Electricity     -     -	nt Aid, necessary for construction						appro
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incidental facilities       1) Electricity		-	-		2 <b></b> 2		-
1) Electricity							
	>						L
I ne distributing line to the site  4 months before   MoES   -   3,531,00   40,500,000	and Barrier provide an other			<b>[</b>	- I MATCH N. AND IN		
	ng line to the site	N MARCHINE CARCINE CHECKERSTRUCT	MoES	-	3,531.00	40,500,000	May. 2026
_		port of disembarkation in x exemption and customs f the products at the port of tion ese physical persons and/or of third countries whose services in connection with the supply of the services such facilities as ry for their entry into the recipient therein for the performance of ustoms duties, internal taxes and s which may be imposed in the cipient with respect to the Products and/or the Services be ties, internal taxes and other ioned above include VAT, ncome tax and corporate tax of als, resident tax, fuel tax, but not ry be imposed in the recipient ect to the supply of the products er the verified contract spenses, other than those to be nt Aid, necessary for construction f the equipment t Monitoring Report. es for the distribution of supply, drainage and other s	achieves 50% of Construction works for Term-4At the payment upon value of works achieves 85% of Construction works for Term-4At the payment upon completion of Equipment for Term-4At the payment upon completion of Construction works and handover of Equipment for Term-4At the payment upon completion of Construction works and handover of Equipment for Term-4At the payment upon completion of Technical AssistanceAt unloading and customs port of disembarkation inx exemption and customs for their products at the port of tionese physical persons and/or of third countries whose services in connection with the supply of the services such facilities as y for their entry into the recipient therein for the performance ofustoms duties, internal taxes and s which may be imposed in the cipient with respect to the Products and/or the Services be aties, internal taxes and other ioned above include VAT, ncome tax and corporate tax of als, resident tax, fuel tax, but not ty be imposed in the recipient ect to the supply of the products er the verified contractup is mosed in the recipient ect to the supply of the products er the verified contractup compares and other int Aid, necessary for construction well as for the transportationt Monitoring Report.monthly	upon value of works achieves 50% of Construction works for Term-4MoF BoLAt the payment upon value of works achieves 85% of Construction works for Term-4MoES MoFAt the payment upon completion of Construction works and handover of Equipment for Term-4MoES MoFAt the payment upon completion of Construction works and handover of Equipment for Term-4MoES MoFAt the payment upon completion of Construction works and handover of Equipment for Term-4MoES MoFAt the payment upon completion of Technical AssistanceMoESMoESduring the ProjectMoESMoFMoESMoFsexemption and customs for the products at the port of tionduring the ProjectMoES MPIMoESduring the ProjectMoESMoFMoFMoFsy for their entry into the recipient therein for the performance ofduring the ProjectMoES MPIswhich may be imposed in the cipient with respect to the Products and/or the Services beduring the ProjectMoES MPIwhich may be imposed in the cipient with respect to the prosed in the recipient ect to the supply of the productsduring the ProjectMoES MoFwhich may be imposed in the cipient with respect to the products and/or the Services beduring the ProjectMoES MPItitles, internal taxes and swhich may be imposed in the recipient ect to the supply of the productsduring the ProjectMoESthe equipmentuting the ProjectMoESMPI	upon value of works achieves 50% of Construction works for Term-4     MoF BoL     248,112       At the payment upon value of works achieves 85% of Construction works achieves 85% of Construction works and handover of Equipment for Term-4     MoES NoF BoL     147,094       At the payment upon completion of Construction works and handover of Equipment for Term-4     MoES NoF     147,094       At the payment upon completion of Technical Assistance     MoES NoF     10,764       At the payment upon completion of Technical Assistance     MoES     10,764       At the payment upon completion of Technical Assistance     MoES     10,764       MoF     MoES     MoES     10,764       Whit dountries whose services of third countries whose services as y for their entry into the recipient therein for the performance of     during the Project     MoES       Swhich may be imposed in the cipient with respect to the swhich may be imposed in the cipient with respect to the supply of the products er the verified contract     during the Project     MoES       Penses, other than those to be th IAI, necessary for construction well as for the transportation it the equipment     during the Project     MoES       Monitoring Report.     monthly<	upon value of works achieves 50% of Construction works for Term-4     MoF BoL     000000000000000000000000000000000000	upon value of works achieves 50% of Construction works achieves 85% of Construction works and handwork         MoEs BoL         248,112         -         24,811,200           At the payment upon completion of Construction works and handwork         MoES BoL         147,094         -         14,709,400           Term-4         At the payment upon completion of Construction works and handworef         MoES BoL         10,764         -         1,076,400           tunbading and customs port of disembarkation in         during the Project         MoES MoF         10,764         -         1,076,400           two bases expression in connection with the supply of the products at the port of ison sy for their entry into the recipient therein for the performance of         during the Project         MoES MoF         N/A         -         1,076,400           usioms duties, internal taxes and sy hich may be imposed in the cipient with respect to the roducts and orgonate tax of as, resident tax, fuel tax, but not y be imposed in the recipient text and corporate tax of as, resident tax, fuel tax, but not y be imposed in the recipient et to the supply of the products er the weiffed contract prease, other than those to be rife equipment.         during the Project         MoES         N/A         N/A           Moring Report.         monthly         MoES         N/A         -         -           so for the

	construction					
2) Water Supply						
The city water distribution main to the site, if necessary	4 months before completion of the construction	MoES	-	5,296.00	60,750,000	Ma 20
3) Drainage					1	
The city drainage main ( for storm, sewer and others ) to the site, if necessary	4 months before completion of the construction	MoES	-	6,000.00	68,820,000	Ma 20
4) Telephone System						
The telephone trunk line and internet line to the main distribution frame/panel (MDF) of the new constructed facility, if necessary. 5) Furniture and Equipment	4 months before completion of the construction	MoES	-	2,001.00	22,950,000	Ма 20
Transferring and Purchasing general furniture for facilities.	1 month after completion of the	MoES	-	28,378.00	325,500,000	00 20
	construction					
6) Interior work for shop and cafeteria						
To ensure the tenants of shop and cafeteria	1 month after completion of the construction	MoES	<b>7</b> 5	-	-	0 20
7) Planting						I
Planting trees and flowers with the tree/flower beds.	1 month after completion of the construction	MoES	-	44,638.00	512,000,000	00 202
To implement and monitoring of ESMMP	during the construction	MoES		According to agreement with MoNRE		Nc 20
To submit results of environmental monitoring to JICA, by using the monitoring form, on a quarterly pasis as a part of Project Monitoring Report	during the construction	MoES		N/A		A app pria
To implement Resettlement Action Plan (RAP) livelihood restoration program, if needed)	for a period based on livelihood restoration program	MoES		N/A		A app pria
<ul> <li>Project Monitoring Report</li> <li>Period of the monitoring may be extended if affected persons' livelihoods are not sufficiently restored. Extension of the monitoring will be decided based on agreement between MoES</li> </ul>	<ul> <li>until the end of livelihood</li> <li>restoration program</li> <li>(In case that livelihood</li> <li>restoration program</li> <li>is provided)</li> <li>for two years after</li> <li>land acquisition and</li> </ul>	MoES		N/A		A: app pria
	resettlement complete (In case that livelihood restoration program					

E/N: Exchange of Note, G/A: Grant Agreement, B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable, MoES: Ministry of Education and Sport, MoF: Ministry of Finace, BoL: Bank of Lao PDR, MPI: Ministry of Planning and Investment, MoNRE: Ministry of Natural Resources and Environment

\* Showing cost is calculated as 1USD = 11,470KIP, 1 yen = 100KIP/ The exchange rate at the time of the survey (January 2022) applied to project cost estimation based on JICA guidelines.

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## (3) After the Project

NO	Items	Deadline	In charge	Cost (JPY)	Cost (USD)	Cost (KIP)	Date.
	<ul> <li>To maintain and use properly and effectively the facilities constructed and equipment provided under the Grant Aid</li> <li>1) Allocation of sufficient budget for operation and maintenance</li> <li>2) Operation and maintenance structure</li> <li>3) Routine check/Periodic inspection</li> <li>4) Contracting with agents for maintenance of specialized equipment and lift (If necessary)</li> <li>5) Regular collection and proper disposals of wastewater</li> </ul>	After completion of the construction	MoES	-	109,939.00	1,261,000,000	As approp riate
2	· · · · · · · · · · · · · · · · · · ·	for a period based on ESSMP	MoES		According to agreement with MoNRE		As approp riate
		for three years after the Project	MoES		N/A	×	As approp riate
4	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	-	-		-		-
	Payment commission for A/P	At the payment upon completion of the search over the defects of Construction Work and Equipment	MoES MoF BoL	821	-	82,100	Sep. 2027

E/N: Exchange of Note, G/A: Grant Agreement, B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable, MoES: Ministry of Education and Sport, MoF: Ministry of Finace, BoL: Bank of Lao PDR, MoNRE: Ministry of Natural Resources and Environment

\* Showing cost is calculated as 1USD = 11,470KIP, 1 yen = 100KIP/ The exchange rate at the time of the survey (January 2022) applied to project cost estimation based on JICA guidelines.

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## Main procedures of the permissions

## 1. Environmental and Social Impact Assessment (ESIA)

NO	Items	Deadline	Duration	Tentative Date	In charge
1	Screening	12 months before the tender date	1 days	11 <sup>th</sup> Sep. 2023	MoES
2	Submission of - Scoping report - Terms of Reference (TOR)	11.5 months before the tender date	1 month	13 <sup>th</sup> Sep. 2023	MoES
3	Appraisal of - Scoping report - Terms of Reference (TOR)	10.5 months before the tender date	15 working days	16 <sup>th</sup> Oct. 2023	MoNRE
4	Explanation to the habitant who effected by the project Correction of comments to the project from distrect, prefecture, province	9.5 months before the tender date	1 <mark>5</mark> days	6 <sup>th</sup> Nov. 2023	MoES
5	Submission of - Application form - Environmental and Social Impact Assessment (ESIA) report and - Environmental and Social Management and Monitoring Plan (ESMMP)	9 months before the tender date	3 months	21 <sup>st</sup> Nov. 2023	MoES
6	Management review of ESIA and ESMMP	6 months before the tender date	10 days	21 <sup>st</sup> Feb. 2024	MoNER
7	Submission of 15 sets of ESIA and ESMMP	5.5 months before the tender date	5 days	4 <sup>th</sup> Mar. 2024	MoES
	<ul> <li>Technical review of ESIA and ESMMP</li> <li>Distribution to relevant organizations (by MoNER)</li> <li>Review by concerned organization (by Concerned Organizations)</li> <li>Public hearing in district, prefecture, province for correcting comments to the ESIA report (by MoES)</li> <li>-Modification and Submission of Final Environmental and Social Impact Assessment (ESIA) report (by MoES)</li> </ul>	5.5 months before the tender date	95 working days	11 <sup>th</sup> Mar. 2024	MoNER, Concerned Organizatio ns and MoES
9	Issuance of Environmental Compliance Certificate	2 months before the tender date	-	31 <sup>st</sup> Jul. 2024	MoNRE
10	Implement and Monitoring of ESMMP	During the construction and after the operation, if necessary			MoES
11	Report of ESMMP	During the construction and after the operation, if necessary			MoES

MoES: Ministry of Education and Sport, MoNRE: Ministry of Natural Resources and Environment

## 2. Building permit

NO	Items	Deadline	Duration	Tentative Date	In charge
1	Preparation of Drawings (Architecture, Structure, Mechanical, Electrical, Plumbing)	2 months before the tender date	-	1 <sup>st</sup> Aug. 2024	Consultant
2	Submission of - Application form - Agreement of neighbors - Request for the site survey to MoPWT - Record of the site survey by MoPWT - Land ownership certificate - Environmental Compliance Certificate - Drawings (Architecture, Structure, Mechanical, Electrical, Plumbing)	2 months before the tender date	-	1 <sup>st</sup> Aug. 2024	MoES

MoPWT: Ministry of Public Works and Transport

## Annex 5-Attachment 1

NO	Items	Deadline	Duration	Tentative Date	In charge
	Issuance of a letter from the MOES to the Vientiane Municipal Services Department notifying them of the disposal of industrial waste. The letter shall include the projected total weight of the waste No special permit application is required.	1 months before the tender date	-	1 <sup>st</sup> Sep. 2024	MoES

## 3. Industrial Waste Disposal

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## Project Monitoring Report on Project Name Grant Agreement No. XXXXXXX 20XX, Month

## **Organizational Information**

<b>Signer of the G/A</b> (Recipient)	Person in Charge Contacts	(Designation) Address: Phone/FAX: Email:
Executing Agency	Person in Charge Contacts	(Designation) Address: Phone/FAX: Email:
Line Ministry	Person in Charge Contacts	(Designation) Address: Phone/FAX: Email:

## **General Information:**

Project Title	
E/N	Signed date: Duration:
G/A	Signed date: Duration:
Source of Finance	Government of Japan: Not exceeding JPYmil. Government of ():

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## 1: Project Description

## 1-1 Project Objective

#### 1-2 Project Rationale

- Higher-level objectives to which the project contributes (national/regional/sectoral policies and strategies)
- Situation of the target groups to which the project addresses

## 1-3 Indicators for measurement of "Effectiveness"

Indicators	Original (Yr )	Target (Yr )
Qualitative indicators to measu	ure the attainment of project object	

## 2: Details of the Project

## 2-1 Location

Components	<b>Original</b> (proposed in the outline design)	Actual
1.	(proposed in the outline design)	

## 2-2 Scope of the work

Components	<b>Original</b> * (proposed in the outline design)	Actual*
1.		

Reasons for modification of scope (if any).

(PMR)

#### 2-3 **Implementation Schedule**

	Or	iginal	
Items	(proposed in the outline design)	(at the time of signing the Grant Agreement)	Actual

Reasons for any changes of the schedule, and their effects on the project (if any)

#### 2-4 Obligations by the Recipient

- 2-4-1 Progress of Specific Obligations See Attachment 2.
- 2-4-2 Activities See Attachment 3.
- 2-4-3 Report on RD See Attachment 11.

#### 2-5 **Project Cost**

## 2-5-1 Cost borne by the Grant(Confidential until the Bidding)

Components		Cos	
		(Millior	ı Yen)
Original (proposed in the outline design)	Actual (in case of any modification)	Original <sup>1),2)</sup> (proposed in the outline design)	Actual
1.			
Total			

Note: 1) Date of estimation: 2) Exchange rate: 1 US Dollar = Yen

#### 2-5-2 Cost borne by the Recipient

Components		Cost (1,000 Ta	
Original (proposed in the outline design)	Actual (in case of any modification)	Original <sup>1),2)</sup> (proposed in the outline design)	Actual
1.			
 3 A-10			





Note: 1) Date of estimation:

2) Exchange rate: 1 US Dollar =

Reasons for the remarkable gaps between the original and actual cost, and the countermeasures (if any)

(PMR)

## 2-6 Executing Agency

- Organization's role, financial position, capacity, cost recovery etc,
- Organization Chart including the unit in charge of the implementation and number of employees.

**Original** (at the time of outline design) name: role:

financial situation:

institutional and organizational arrangement (organogram):

human resources (number and ability of staff):

Actual (PMR)

## 2-7 Environmental and Social Impacts

- The results of environmental monitoring based on Attachment 5 (in accordance with Schedule 4 of the Grant Agreement).

- The results of social monitoring based on in Attachment 5 (in accordance with Schedule 4 of the Grant Agreement).

- Disclosed information related to results of environmental and social monitoring to local stakeholders (whenever applicable).

## 3: Operation and Maintenance (O&M)

### 3-1 Physical Arrangement

- Plan for O&M (number and skills of the staff in the responsible division or section, availability of manuals and guidelines, availability of spareparts, etc.)

**Original** (at the time of outline design)

Actual (PMR)

### 3-2 Budgetary Arrangement

- Required O&M cost and actual budget allocation for O&M

**Original** (at the time of outline design)

## 4: Potential Risks and Mitigation Measures

- Potential risks which may affect the project implementation, attainment of objectives, sustainability
- Mitigation measures corresponding to the potential risks

Assessment of Potential Risks	(at the time of outline design)
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Potential Risks	Assessment
1. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
2. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
8. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:

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Contingency Plan (if applicable):
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## 5: Evaluation and Monitoring Plan (after the work completion)

## 5-1 Overall evaluation

Please describe your overall evaluation on the project.

## 5-2 Lessons Learnt and Recommendations

Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.

## 5-3 Monitoring Plan of the Indicators for Post-Evaluation

Please describe monitoring methods, section(s)/department(s) in charge of monitoring, frequency, the term to monitor the indicators stipulated in 1-3.



#### Attachment

- 1. Project Location Map
- 2. Specific obligations of the Recipient which will not be funded with the Grant
- 3. Monthly Report submitted by the Consultant

Appendix - Photocopy of Contractor's Progress Report (if any)

- Consultant Member List
- Contractor's Main Staff List
- 4. Check list for the Contract (including Record of Amendment of the Contract/Agreement and Schedule of Payment)
- 5. Environmental Monitoring Form / Social Monitoring Form
- 6. Monitoring sheet on price of specified materials (Quarterly)
- 7. Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (PMR (final )only)
- 8. Pictures (by JPEG style by CD-R) (PMR (final)only)
- 9. Equipment List (PMR (final )only)
- 10. Drawing (PMR (final )only)
- 11. Report on RD (After project)
- 12. Report on the Management of Safety for Construction Works



Monitoring sheet on price of specified materials

Ŀ.	Initial Conditions (Confirmed)						
			Tritial Ilmit		10/ of Contract	Condition of payment	
	Items of Specified Materials	Initial Volume A	Price (¥) B	Price C=A×B	1 / 01 Contract	Price Price (Decreased) F=C-D F=C+D	
	Item 1	<b>O</b> t					
2	Item 2	<b>O</b> t	•				
3	Itam 3						

2. Monitoring of the Unit Price of Specified Materials(1) Method of Monitoring : •••

Item 2 Item 3 Item 4 Item 5

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(2) Result of the Monitoring Survey on Unit Price for each specified materials

	Items of Specified Materials	1st • month, 2015	2nd Omonth, 2015	3rd • month, 2015	4th	5th	6th
	Item 1			•			
2	Item 2						
က	Item 3						
-	Item 4	-					
5	Item 5						
-							

(3) Summary of Discussion with Contractor (if necessary)

Attachment 7



				A REAL PROPERTY AND A REAL
	Domestic Procurement	Foreign Procurement	Foreign Procurement	Total
	(Recipient Country)	(Japan)	(Third Countries)	D
	A	В	C	
Construction Cost	(A/D%)	(B/D%)	(C/D%)	
Direct Construction Cost	(A/D%)	(B/D%)	(C/D%)	
others	(A/D%)	(B/D%)	(C/D%)	
Equipment Cost	(%D%)	(B/D%)	(C/D%)	
Design and Supervision Cost	(A/D%)	(B/D%)	(C/D%)	
Total	(W/D%)	(B/D%)	(C/D%)	




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Attachment 12

# Report on the Management of Safety for Construction Works

Month/Year 2022 年×月	Cumulative number of	Cumulative number of	Cumulative hours worked	Number of deaths and injuries due to industrial accidents 労働災害による死傷者	ries due to indust	rial accidents		Frequency rate 度数率	Severity rate 強度率
	labor 労働延人数	public accident 公衆災害件数	延べ実労働時 間数		Death and injuries 死傷者数	Aggregated number of calendar days absent 延べ休業日数	Aggregated number of work- days lost 延べ労働損失日数		
This Month 当月				Death 死者					
I				More than 4 calendar days absent 休業4 日以上					
				1 to 3 calendar days absent 休業 1~3 日					
				Total <sup>a</sup> 는					
Total including				Death 死者					
this month 当月迄累計				More than 4 calendar days absent 休業4 目以上					
				1 to 3 calendar days absent 休業 1~3 日					
				Total 👬					
	Note 注)	1	rate is the freque rate = (Number o 労働災害による死	Frequency rate is the frequency of occurrence of industrial accidents. Frequency rate = (Number of deaths and injuries due to industrial accidents ÷ Cumulative hours worked) × 1,000,000 度数率=(労働災害による死傷者数÷延べ実労働時間数)×100万時間	ial accidents. industrial acciden ×100 万時間	nts ÷ Cumulative	hours worked) × 1	,000,000	
		2. Severity ra Severity ra 強度率= (	ate is degree of se te = (Aggregated 延べ労働損失日数	Severity rate is degree of seriousness of the industrial accident. Severity rate = (Aggregated number of work-days lost ÷ Cumulative hours worked) × 1,000 柚度率= (征べ労働指失日教+征べ実労働時間教) 1000 時間	scident. - Cumulative hou 寿間	irs worked) $\times$ 1,000	0		
		3. Aggregate Death (7,	d number of work 500 days) : death	Aggregated number of work-days lost = Aggregated number of calendar days absent ×(300÷365) Death (7,500 days) : death as a result of an industrial accident includes not only instantaneous death but also death as a result of occupational	ber of calendar dates	ays absent ×(300- not only instantane	÷365) eous death but also	leath as a result c	of occupational
		injury or disease. 延べ労働損失日数 4. Frequency rate a. 唐教率・靖康率は	mjury or disease. 延べ労働損失日数=近べ休業 Frequency rate and severity 曹教率・福恵率は小教点第 3	injury or disease. 延べ労働損失日数=延べ休業日数×(300÷365)・・・死亡 7500 日(即死のほか負傷が原因で死亡したものを含む) Frequency rate and severity rate are rounding off the third decimal place. 唐教率・確定率は小教点第3位以下叫称五入	亡 7500 日(即死f ơ ird decimal place	りほか負傷が原因で、 ・	死亡したものを含む)		

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#### 5. Soft Component (Technical Assistance) Plan

The Soft Component (Technical Assistance) Plan is attached on the following page.

### The Project for Reconstruction of Chao Anouvong Stadium in the Lao People's Democratic Republic

Soft Component Plan

December 2023

Azusa Sekkei Co., Ltd. Kokusai Kogyo Co., Ltd. INTEM Consulting, Inc.

#### Soft Component Plan

#### 1. Background of Soft Component Planning

#### (1) **Project Summary**

The Project for Reconstruction of Chao Anouvong Stadium in the Lao People's Democratic Republic, a Grant Aid Assistance project, will involve the reconstruction of Chao Anouvong Stadium on the same site in the Laotian capital of Vientiane. In addition, the minimum essential level of equipment needed for stadium matches, training, and operation and maintenance (O&M) will also be procured for the project.

After the reconstruction, Chao Anouvong Stadium is expected to be used for track and field, soccer, rugby, para-athletics, para-soccer, and universal sports competitions and matches. The stadium is also expected to be used for activities including athlete practice, intensive training, referee and coach training, national events, private sporting and cultural events, and citizen movements. In addition, with plans for the project stadium as a barrier-free sports facility, the stadium is planned to comply as closely as possible with the <u>International Paralympic Committee (IPC) Accessibility Guide, released in October 2020</u>.

#### (2) Background on Operation and Maintenance Challenges and Soft Component Implementation

#### **①** Facility operation and maintenance

Staff in the Ministry of Education and Sports (MOES) Secretariat Asset Management Division's Technical Unit, who will handle O&M of the facilities built in this project, lacks the planning ability, experience, and knowledge to operate and maintain a track and field facility, soccer pitch, and stadium. The current O&M content is mainly that confirmed at the time of application for stadium use. The facilities are regularly inspected on roughly a monthly basis, as well as before competitions and events, however no manuals or checklists are in place and no inspection records are kept.

Regarding equipment, there are no set repair or improvement plans associated with the regular inspections or facility maintenance. Equipment measures are mainly limited to managing payments for replacing defective equipment and utility bills for electricity and water.

Given the limited staffing of the Technical Unit, after the reconstruction, the necessary stadium O&M will be outsourced to professional contractors for track and field facility maintenance, building repairs and improvements, and daily cleaning. The Technical Unit will be required to establish an O&M plan and perform inspections, manage the work, and keep records. A soft component will be implemented with the purpose of organizing methods of maintenance and management of these facilities as the manager of these facilities.

#### **②** Turf maintenance

Currently, the Asset Management Division does not have staff with knowledge of turf cultivation and management. The Lao Football Federation (LFF) under the MOES maintains the turf at the New Laos National Stadium along with the O&M for the soccer pitch. The Football Field Manager of LFF is sufficiently skilled and has received training in soccer field management in accordance with FIFA standards, including the annual turf maintenance training hosted by FIFA. For this project, the same natural turf as used in the New Laos

National Stadium will be adopted, which grows well in the Lao climate. Thus, the turf maintenance skills acquired by the LFF technical experts can be utilized. For the turf maintenance at Chao Anouvong Stadium after project implementation, the possibility of technology transfer from LFF technical experts to Asset Management Division staff has been confirmed, and it will be effective to jointly develop a turf maintenance system with LFF. However, as the LFF and Secretariat Asset Management Division scheduled to manage the project facilities are two separate organizations not currently in cooperation. Therefore, a soft component will be implemented with the LFF and other parties as local resources, with the aim of achieving smooth technology transfer between the two organizations and establishing a continuous turf maintenance and management system.

#### **③** Promote use by persons with disabilities

In addition to holding para-sports competitions as a barrier-free sports facility, the facilities to be developed in the project are designed with universal design in mind, assuming attendance by persons with disabilities as spectators and complying as closely as possible with the October 2020 IPC Accessibility Guide. MOES intends to promote wide access for the entire Lao population, including persons with disabilities, and to create facilities accessible to persons with disabilities in order to sufficiently satisfy the needs of all, including those of persons with disabilities.

However, Laos currently has no rules of use in place for barrier-free stadiums, and unless usage time schedules and application methods are devised, users with disabilities may not be able to use the facilities comfortably as athletes without disabilities and the leading sports teams could gain partial priority of use. Therefore, a soft component will be implemented with the objective of establishing methods to promote the use of facilities with considerations including divisions in facility usage between users with and without disabilities by area, hours, days of use, or otherwise.

#### 2. Soft Component Objective

The objective for the soft component has been set as follows:

Objective: To improve facility operation and maintenance skills of the Lao Ministry of Education and Sports as facility administrator

#### 3. Soft Component Outcomes

The outcomes for the soft component have been set as follows: Outcome 1: Develop facility operation and maintenance methods Outcome 2: Establish an ongoing turf maintenance system Outcome 3: Establish methods to promote use by persons with disabilities

#### 4. Methods for Confirming the Level of Outcome Achievement

#### (1) Basic Policy

The items and methods for confirming the level of outcome achievement follow below.

Outcome	Conformation Items for Achievement Level	Confirmation Methods
Develop facility operation and maintenance methods	Understand daily inspection and maintenance items for the facilities/equipment?	Test knowledge
	Capable of planning facility/equipment repairs and managing subcontractors?	Evaluate with outsourcing ledger
	Prepared manuals covering the necessary items for facility O&M?	Confirm completion of facility O&M manuals
Establish an ongoing turf maintenance system	Partnership with LFF established?	Check for regular training plan and technology transfer plan
	Understand the fundamentals of turf maintenance?	Test knowledge
	Prepared manuals covering the necessary items for ongoing turf maintenance?	Confirm completion of turf maintenance manuals
Establish methods to promote use by persons with disabilities	Developed plans and rules for priority use by persons with disabilities?	Assess usage plans/rules
	Understand how to apply/use barrier-free facilities at the stadium?	Test knowledge
	Prepared manuals covering the necessary items for promoting use by persons with disabilities?	Confirm completion of manuals for promoting use by persons with disabilities

Table	1	Method	s for	confir	ming	the	level	of	outcome	achieven	nent
-------	---	--------	-------	--------	------	-----	-------	----	---------	----------	------

(2) Outcome 1: Develop facility operation and maintenance methods

Tests will be conducted before and after soft component implementation to test knowledge of daily inspection and maintenance items for the facilities and equipment to confirm the level to which the outcome has been achieved. In addition, the soft component will include preparing a template for an outsourcing ledger outlining a facility/equipment repair plan and evaluations to review for excesses or deficiencies in ledger content.

(3) Outcome 2: Establish an ongoing turf maintenance system

As mentioned above, partnering with the LFF is essential for ongoing turf management, and the soft component will be implemented to initiate this partnership. Continued cooperation will later be confirmed by drafting plans for regular training and technology transfer in the soft component. Additionally, the turf administrator must know the inputs required for management. Tests will be conducted before and after soft component implementation to test knowledge of the fundamentals of turf management to confirm the level to which the outcome has been achieved.

(4) Outcome 3: Establish methods to promote use by persons with disabilities

To ensure that facilities developed in the project are easily accessible to persons with disabilities, a usage plan and rules will be drafted through the soft component and evaluated. Tests will be conducted before and after soft component implementation to confirm that the counterpart understands the design philosophy, application, and usage of the barrier-free facilities and equipment at the developed stadium, and the level to which the outcome has been achieved.

#### 5. Soft Component Activities (Input Plans)

(1) Outcome 1: Develop facility operation and maintenance methods

Facility O&M manuals, including an outsourcing ledger and checklists, will be developed together with MOES to organize the necessary information for outsourcing of cleaning, inspections, and repair of the building and equipment. The Secretariat Asset Management Division is not expected to excel in English, so an English-Lao interpreter will be secured. Specific activities will include the following:

- ①. Holding facility O&M workshops (raising awareness of O&M concepts)
- 2. Clarifying roles and responsibilities of facility O&M personnel
- ③. Preparing facility O&M manuals/guidelines (in English/Laotian)
- ④. Facility O&M planning
- ⑤. Establishing methods for implementing and monitoring facility O&M work

In	put Plan	Japanese Side	Recipient Country Side		
Activities	Necessary skills/sectors	Facility O&M	Facility O&M		
	Technical standard	Must understand required items/inputs for facility O&M	Ideally has basic understanding of construction/equipment		
	Target trainees	Facility O&M staff (x 1) +       Secretariat Asset Management E         Local interpreter (x 1)       Technical Unit Staff (x 2)         Staff to be involved in stadium O&M       future.			
	Implementation methods	On-site technical guidance			
Implementation	Staff	Japanese consultant (x 1) + Local interpreter (x 1)			
resources	Duration	Local: 0.70 M/M			
Deliverable form	at	Facility O&M manuals (incl. outsourcin	ng ledger and checklists)		
Implementation t	iming	After facility delivery			

Table 2 Input plan for Outcome 1: Develop facility operation and maintenance methods

(2) Outcome 2: Establish an ongoing turf maintenance system

Manuals will be developed together with MOES for drafting regular training and technology transfer plans, and for fundamental turf management knowledge. In terms of planning, noting that turf management will be outsourced, the manuals will describe the major points for monitoring. The Secretariat Asset Management Division is not expected to excel in English, so an English-Lao interpreter will be secured. Specific activities will include the following:

①. Holding turf management workshops (raising awareness of O&M concepts)

- ②. Clarifying roles and responsibilities of turf management personnel
- ③. Drafting regular training and technology transfer plans
- ④. Preparing turf management manuals/guidelines (in English/Laotian)
- (5). Drafting turf management plans
- (6). Establishing methods for implementing and monitoring turf management work

Table	З	<b>Input Plan</b>	for Outcome	2:	Establish	an ongoing	turf 1	maintenance sy	stem

In	put Plan	Japanese Side (incl. local resources)	Recipient Country Side	
Activities	Necessary	Turf maintenance	Turf maintenance	
	skills/sectors			
	Technical standard	Must understand required items/inputs	Ideally possesses understanding of turf	
		for turf management	management fundamentals	
	Target trainees	Turf management staff (x 1)	Secretariat Asset Management Division	
		Turf management technical expert (x 1)	Technical Unit Staff (x 2)	
		+ Local interpreter (x 1)	Staff to be involved in stadium O&M in	
			the future.	
	Implementation	On-site technical guidance		
	methods			
Implementation	Staff	Japanese consultant (x 1) + LFF technical expert (x 1) + Local interpreter (x 1)		
resources	Duration	Local: 0.70 M/M		
Deliverable type		Turf management manuals, regular training	ng plan, technology transfer plan	
Implementation t	iming	After facility delivery		

(3) Outcome 3: Establish methods to promote use by persons with disabilities

To ensure that the facilities are easily accessible to persons with disabilities, a usage plan and rules will be drafted through the soft component. Based on the drafts, manuals will be developed together with MOES. The Secretariat Asset Management Division is not expected to excel in English, so an English-Lao interpreter will be secured. Specific activities will include the following:

- ①. Holding workshops to promote use by persons with disabilities (raising concept awareness)
- 2. Sharing methods of facility usage for persons with disabilities
- ③. Discussing usage categories and time rules
- ④. Creating manuals/guidelines for promoting use by persons with disabilities (in English/Laotian)
- (5). Establish monitoring methods for promoting use by persons disabilities

#### Table 4 Input Plan for Outcome 3: Establish methods to promote use by persons with

disabilities

	Input Plan	Japanese Side	Recipient Country Side
Activities	Necessary skills/sectors	Promote use by persons with disabilities	Promote use by persons with disabilities
	Technical standard	Must be aware of persons with disability and para-sports	Ideally possesses understanding of fundamentals on persons with disabilities
	Target trainees	Facility O&M staff (x 1) + Local interpreter (x 1)	Secretariat Asset Management Division staff (x 2) Staff to be involved in stadium O&M in the future.

	Implementation methods	On-site technical guidance	
Implementation	entation Staff Japanese consultant (x 1) + Local interpreter (x 1)		
resources	Duration	Local: 0.70 M/M	
Deliverable form	at	Manuals for promoting use by persons with disabilities	
Implementation t	iming	After facility delivery	

#### (4) Summaries

The consultant coordinators for each of the soft component tasks are to determine the level of achievement for their soft component outcome and gather the results in a summary. The soft component coordinator for Outcome 1: Develop facility operation and maintenance methods shall summarize the soft component as a whole, confirm the determined results, and present the soft component completion report to the competent authorities and executing agency of the recipient country side, as well as to the Japanese side.

#### 6. Methods for Procuring Implementation Resources for Soft Components

As a basic policy, the soft component will be implemented by a Japanese consultant. For Outcome 2: Establish an ongoing turf maintenance system, the LFF will be requested to dispatch an expert for their technical knowledge. MOES will appoint two staff for each outcome to be trained during the soft component implementation period. The target trainees will be Secretariat Asset Management Division staff, and while the staff will be expected to be engaged in the training alongside their active duties, MOES will make efforts to reduce their workload, such as by supplementing personnel.

#### 7. Soft Component Implementation Schedules

On-site technical guidance is important for acquiring skills through guidance using the developed facilities and equipment. Therefore, the soft components are to be implemented on-site after the facilities are built and the equipment procured. The basic operation methods for the project facilities and equipment are to be performed according to the initial operation guidance by the facility construction and procurement vendors, with the soft components to be implemented after such initial operation guidance. The implementation schedules are as follows:

Month	0	1	2
Overall schedule	Facility and equipment delivery		
Outcome 1: Develop facility operation and maintenance methods	Advance preparatio	ons	
Outcome 2: Establish an ongoing turf maintenance system	Advance	preparations	
Outcome 3: Establish methods to promote use by persons with disabilities	Advance p	reparations	
Report			Submission of completion report

#### Table 5 Soft Component Implementation Schedule

The content and duration of technical guidance in Japan and on-site to achieve the outcomes will be as given in the following table.

#### Table 6 Soft component details for Outcome 1: Develop facility operation and maintenance

methods

Item	Duration	Location	Description
Facility O&M workshop	3 days	MOES office	Knowledge testing
			Raising awareness of O&M concepts
			Clarifying roles and responsibilities of facility O&M personnel
Developing facility O&M	10 days	MOES	Planning daily O&M items
methods		office/stadium	*Identification of daily O&M items (1.0)
			*Discussion for adoption of daily O&M items (0.5)
			*Determination of daily O&M items (0.5)
			Planning regular O&M items
			*Identification of regular O&M items (1.0)
			* Discussion for adoption of regular O&M items (0.5)
			*Determination of regular O&M items (0.5)
			Planning O&M checklists
			*Development of O&M checklists (1.0)
			Drafting outsourcing ledger format
			*Sorting for subcontractors (1.0)
			*Prepare outsourcing ledger (1.0)
			Planning facility O&M manual (drafts)
			*Establish of O&M manual (drafts) (3.0)
Implementation/monitoring	3 days	MOES	Operations started by MOES
		office/stadium	Settling facility O&M manuals
Outcome confirmation	2 days	MOES office	Evaluate outsourcing ledger
			Knowledge testing

#### Table 7 Soft component details for Outcome 2: Establish an ongoing turf maintenance system

Item	Duration	Location	Description
Turf maintenance workshop	3 days	MOES office	Knowledge testing Raising awareness of O&M concepts

			Clarifying roles and responsibilities of facility O&M personnel
Developing turf maintenance	8 days	MOES	Planning daily O&M items
methods		office/stadium	*Identification of daily O&M items (1.0)
			*Discussion for adoption of daily O&M items (0.5)
			*Determination of daily O&M items (0.5)
			Planning regular O&M items
			*Identification of regular O&M items (1.0)
			* Discussion for adoption of regular O&M items (0.5)
			*Determination of regular O&M items (0.5)
			Planning O&M checklists
			*Development of O&M checklists (1.0)
			Planning turf maintenance manual (drafts)
			*Establish of turf maintenance manual (drafts) (3.0)
Drafting regular training and	2 days	MOES office	Planning for regular training and technology transfer from LFF
technology transfer plans			
Implementation/monitoring	3 days	MOES	Operations started by MOES
		office/stadium	Settling turf maintenance manuals
Outcome confirmation	2 days	MOES office	Evaluate outsourcing ledger
			Knowledge testing

#### Table 8 Soft component details for Outcome 3: Establish methods to promote use by persons with

disabilities

Item	Duration	Location	Description			
Workshop to promote use by	3 days	MOES office	Knowledge testing			
persons with disabilities			Raising conceptual awareness			
Guidance on facilities and	2 days	MOES	Sharing design concepts and usage methods of			
equipment		office/stadium	facilities/equipment for persons with disabilities			
Formulating rules for usage	8 days	MOES	Codifying rules for usage categories and times, etc.			
categories and times		office/stadium	*Sorting the facility users (1.0)			
	*Set up the percentage of sorted facility users (2.0)					
			*Organize the key points for use by persons with disabilities			
			(2.0)			
			Planning manuals for promoting use by persons with			
			disabilities (drafts)			
			*Establish of manuals for promoting use by persons with			
			disabilities (drafts) (3.0)			
Implementation/monitoring	3 days	MOES	Operations started by MOES			
		office/stadium	Settling manuals for promoting use by persons with disabilities			
Outcome confirmation	1 days	MOES office	Knowledge testing			

#### 8. Soft Component Deliverables

The soft component deliverables are as given below. Upon completion of the technical guidance in Japan, a progress report will be made.

Deliverable Name	Submitted to
Soft component completion report (English)	JICA and MOES
Soft component completion report (Japanese)	JICA
Materials to confirm work implementation status (incl. site photos, etc.)	JICA
Tabulation of knowledge testing for executing agency personnel	JICA
Facility O&M manuals (incl. outsourcing ledger and checklists)	JICA and MOES
Turf management manuals, regular training plan, technology transfer plan	JICA and MOES

 Table
 9
 Soft component deliverables (proposed)

#### 9. Recipient Country Obligations

MOES personnel involved in the project will be called upon to coordinate the schedule and provide the venue for the technical guidance, select the target participants, and have the participants attend the technical guidance. Also, based on the skills gained as a soft component outcome, the MOES personnel will be asked to promptly perform the tasks required in facility operations and implementation, such as ongoing staff training, budgetary measures, procurement work, and manual revisions.

#### 6. Other Relevant Data

#### Project title : THE PROJECT FOR THE RECONSTRUCTION OF THE CHAO ANOUVONG STADIUM IN THE LAO PEOPLE'S DEMOCRATIC REPUBLIC

No.	Title	Issuing Institution	Issued year
1	9th five-year National Socio-economic Development plan (2021-2025)	Government of Lao PDR	2021
2	Education and Sports sector Development Plan 2021-2025	MOES	2020
3	Education and Sports Sector Performance Annual Report 2018-2019 And Development Plan for 2019-2020	MOES	2019
4	Profile on Environmental and Social Considerations in Lao P.D.R.	JICA	2013
5	Environmental Impact Assessment Guidebook for Japanese Companies Expanding Business Overseas – Lao PDR	Institute for Global Environmental Strategies	2016
6	Track and Field Facilities Manual 2019 Edition	World Athletics	2019
7	Technical Regulations for IAAF World Athletics Series	World Athletics	2016
8	World Athletics Certification system procedures	World Athletics	2020
9	IPC Accesibility Guide 4 <sup>th</sup> Edition October 2020	International Paralympic Committee	2020
10	World Para Athletics Rules and Regulations February2020-2021	Word Para Athletics	2020
11	Sports for Tomorrow Report 2020	Sports for Tomorrow Consortium	2020
12	Football Stadiums Technical Recommendations and Requirements 5 <sup>th</sup> Edition 2011	FIFA	2011
13	UEFA Guide: Guidebook to Quality Stadium Construction	Japan Football Association	2016
14	Blind Soccer Competition Rules 2017-2021 Category of B1&B2/B3	JBFA	2018
15	Rugby Union 2022	World Rugby	2022
16	Schoolyard and Garden Turf Management Manual	Yokohama City Environmental Creation Bureau, Green Up Promotion Division	2013
17	Official Development Assistance (ODA) Data Collection by Country 2020	Ministry of Foreign Affairs of Japan, International Cooperation Bureau	2020
18	White Paper on Development Cooperation 2021 Japan's International Cooperation	Ministry of Foreign Affairs of Japan	2021
19	Report on the Survey on Contribution to Sports Promotion in ASEAN Countries in 2009	Japan Sport Association	2017
20	Guidelines on the Management and Utilizations of Government Counterpart Funds for the implementation of Official Development Assistance Projects	MPI	2021

#### 7. References

#### 7-1 Technical Notes

Technical notes concluded at the second survey is attached on the following page.

#### TECHNICAL NOTES BETWEEN THE MINISTRY OF EDUCATION AND SPORTS OF LAO PEOPLE'S DEMOCRATIC REPUBLIC AND PREPARATORY SURVEY TEAM FOR

#### THE PROJECT FOR THE REHABILITATION OF CHAO ANOUVONG STADIUM IN THE LAO PEOPLE'S DEMOCRATIC REPUBLIC

July 25, 2023

Subsequent to the Minutes of Discussions signed between the Ministry of Education and Sports and JICA on February 15 2022 (hereinafter referred to as the "Minutes"), the Ministry of Education and Sports and the Consultant Team Member of Preparatory Survey Team for the Project for the Rehabilitation of Chao Anouvong Stadium in the Lao People's Democratic Republic (hereinafter referred to as "the Consultant Team") have confirmed the attached issues concerning the Project for the Rehabilitation of Chao Anouvong Stadium in the Lao People's Democratic Republic (hereinafter referred to as "the Project").

alsuyama

Mr. Mikihiro MATSUYAMA

Chief Consultant Preparatory Survey Team Consortium of Azusa Sekkei Co., Ltd., Kokusai Kogyo C., Ltd and INTEM Consulting, Inc.



Daravone KITTIPHANH' Chief of the Cabinet Office/ /Permanent Secretary Ministry of Education and Sports Lao People's Democratic Republic

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#### ATTACHMENT

#### A. General

- The Consultant Team explained the draft Preparatory Survey Report on the Project (hereinafter referred to as "the Report") as a result of further study in Japan, after the site survey in November 2021 – January 2022.
- 2. Lao PDR side agreed on the components of the Project and the Obligation of the Recipient Country (2-3) in the Report and Major Undertakings to be taken by Recipient Government in Annex-1. It is noted that the operation and maintenance of Chao Anouvong Stadium (hereinafter referred to as "the Stadium") with secured budget by the Lao PDR side, based on the Usage Plan (Table 2-3), Maintenance Plan (2-4-2) and Financial Plan (2-4-3) described in the Report, would be crucial for achieving the objectives of the Project.
- 3. Lao PDR side agreed to start the necessary procedure for Environmental and Social Impact Assessment (ESIA) and Construction Permit by September in accordance with the Project schedule. The ESIA is required to apply for the Construction Permit. The Construction Permit is required prior to the bidding for the start of construction. See Annex-2 for the details on procedure.
- 4. Both sides confirmed that the further study and cost estimation shall be executed based on the following agreement and confirmations.
- 5. There is a possibility to further modify the project component and/or extend undertakings to be taken by the Lao PDR side, depending on the budget of Japan side, which will be finalized based on further analysis and cost study in Japan.
- B. Track and Field
- 6. Lao PDR side agreed there is no possibility to meet the Construction Category I, II and III defined in the Track and Field Facilities Manual 2019 edition of World Athletics (hereinafter referred to as "the Manual") due to lack of space on the project site for warm-up facilities required by the Construction Category I, II and III. See Annex-3 for the details of the Manual.
- 7. Both sides confirmed that the athletic track and field will be designed in accordance with the requirements of the Construction Category IV of the Manual.
- 8. Both sides confirmed that the athletic track and field will not be certified by World Athletics (hereinafter referred to as "WA"). Therefore, athletics records at the stadium will not count as official records and the stadium will not be a venue of any international athletics competitions.
- C. Soccer and Rugby
- 9. Both sides confirmed the size of field of play for soccer and rugby will be designed in accordance with the regulations determined by International Federation of Association Football (hereinafter referred to as "FIFA") and World Rugby (hereinafter referred to as "WR"), whereas the stadium cannot be designed to fulfill

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the requirements of the stadium facility as a competition venue by FIFA and WR due to limited space of the project site. However, if approved by the organizer, the stadium may be used as a venue for small international competitions or qualifiers of rugby and soccer in Southeast Asia region.

#### **D.** Facilities

- 10. Both sides agreed the draft of Facility List as shown in the Annex-4 of this Technical Notes. The dormitories and the parking lots listed in the Final Requested Facilities attached to the Minutes are excluded from the project components due to limited space of the buildings and the project site. The media room in the Final Requested Facilities is changed to the multipurpose rooms which can be used as media rooms as well.
- Both sides agreed the draft of Basic Plan as shown in Annex-5 of this Technical Notes. This draft of Basic Plan was developed based on the discussion between the survey team and Ministry of Education and Sports.
- 12. The Lao PDR side agreed that the number of spectator's seat is around 2,500.
- 13. The Lao PDR side agreed that the wheelchair user seats are placed at ground level in the spectator stands to allow for smooth evacuation in the event of a disaster.
- 14. Both sides confirmed the draft of Utilities List planned for the stadium as shown in the Annex-6 of this Technical Notes.
- 15. Both sides confirmed the necessity of installing elevators for the universal design and securing the budget for the maintenance of the elevators by Lao PDR side.
- 16. The Lao PDR side agreed it is not possible to fully apply the Accessibility Guide of International Paralympic Committee to the new stadium design due to the limited space of the project site and the buildings, and budget constraint, but the universal design will be applied as much as possible, including wheelchair seating, corridor widths, slopes at major entrances etc.

#### E. Equipment

- 17. Both sides agreed the draft of Equipment List as shown in the Annex-7 of this Technical Notes.
- Annex-1 Major Undertakings to be taken by Recipient Government
- Annex-2 Main procedures of the permissions
- Annex-3 Competition Categories and Requirements of Construction Categories of Track and Field Facilities Manual 2019 edition of World Athletics
- Annex-4 Facility list
- Annex-5 Basic plan
- Annex-6 Utilities list
- Annex-7 Equipment list

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#### Major Undertakings to be taken by Recipient Government

#### 1. Before the Tender

NO	Items	Deadline	In charge	Cost(KIP)	Date.
	To coordinate with the National Bank of Lao PDR to open Bank Account (Banking Arrangement (B/A))	Immediately after G/A	MoES MoF BoL	N/A	Jan. 2024
2	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the consultant	within 2 weeks after the signing of the agreement	MoES MoF BoL	N/A	Feb. 2024
3	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	-	-		•
	Advising commission of A/P	within 2 weeks after the singing of the agreement	MoES MoF BoL	600,000	Feb. 2024
	Payment commission for A/P	At the payment upon certification of consultant agreement	MoES MoF BoL	7,500,000	Feb. 2024
4	To create and apply Environmental and Social Impact Assessment (ESIA) Report and Environmental and Social Management and Monitoring Plan (ESMMP)	12 months before the tender date	MoES	Under investigation	Sep. 2023
5	To approve ESIA Report / ESMMP	2 months before the tender date	MoES	Under investigation	Aug. 2024
6	To secure the following lands Project construction site including building area and temporary construction yard and stockyard within Chao Anouvong Stadium	Before E/N	MoES	N/A	Oct. 2023
7	To secure the move or the temporary rooms of following rooms; 1) Medical science room 2) Fitness gym 3) Offices 4) Equipment warehouse 5) Dormitory 6) Canteen, Shops	Before the construction contract	MoES	N/A	Oct. 2024
8	To obtain the building permit and other necessary permissions	1 month before the tender date	MoES	Under investigation	Sep. 2024

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#### 2. During the Project Implementation

NO	Items	Deadline	In charge	Cost	Date.
1	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the contractor and supplier(s)	within 2 weeks after the signing of the contract(s)	MoES MoF BoL	N/A	Nov. 2024
2	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	Ins     Deadline     Cost     Date.       Int Bank) for the payment to the contractor     within 2 weeks after the signing of the contract(s)     MoES BoL     N/A     Nov. 2024       Int Bank) for the payment to the contractor     within 2 weeks after the signing of the contract(s)     MoF     N/A     Nov. 2024       Int Bank) for the payment to the contractor     within 2 weeks after the singing of the contract(s)     MoES     Under     Nov. 2024       Int Bank) for the banking services based     -     -     -     -     -       Int Bank) for the banking services based     -     -     -     -       Int Bank     Within 2 weeks after the singing of the contract(s)     MoES     Under     Nov. 2024       Investigation     MoF     Investigation investigation     Nov. 2024       Investigation     Contract     BoL     Nov. 2024       Investigation     Contract     BoL     Nov. 2024       Investigation     Contract     BoL     Nov. 2024			
	1) Advising commission of A/P	after the singing	MoF		
	2) Payment commission for A/P	upon certification of	MoF		2024
		_			2025

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		At the payment upon advance payment of	MoES MoF	Under investigation	Apr. 2025
		Construction works for Term-3	BoL		
		At the payment upon value of works achieves 50% of Construction works for Term-3	MoES MoF BoL	Under investigation	Nov. 2025
	ł	At the payment upon value of works achieves 85% of Construction	MoES MoF BoL	Under investigation	Feb. 2026
		works for Term-3 At the payment upon 100% of Construction works for Term-3	MoES MoF BoL	Under investigation	Mar. 2026
		At the payment upon advance payment of Construction works for Term-4	MoES MoF BoL	Under investigation	Apr. 2026
		At the payment upon completion of Shipment	MoES MoF BoL	Under investigation	Jun. 2026
		At the payment upon the handover of Equipment for Term-4	MoES MoF BoL	Under investigation	Oct. 2026
		At the payment upon completion of Construction works for Term-4	MoES MoF BoL	Under investigation	Oct. 2026
		At the payment upon completion of Technical Assistance	MoES MoF BoL	Under investigation	Nov. 2026
3	To ensure prompt unloading and customs clearance at the port of disembarkation in recipient country	during the Project	MoES	N/A	As appro priate
	<ol> <li>Facilitate tax exemption and customs clearance of the products at the port of disembarkation</li> </ol>	during the Project	MoES MPI MoF	N/A	As appro priate
4	To accord Japanese physical persons and/or physical persons of third countries whose services may be required in connection with the supply of the products and the services such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work	during the Project	MoES MPI	N/A	As appro priate
5	To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted; Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract	during the Project	MoES MPI MoF	N/A	As appro priate

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f	Fo bear all the expenses, other than those to be borne by the Grant Aid, necessary for construction of the facilities as well as for the transportation and installation of the equipment	during the Project	MoES	N/A	As appro priate					
-	To submit Project Monitoring Report.	every quarter and when necessary	MoES	N/A	As appro priate					
	Followings shall be examined further through the study:									
1	To provide facilities for the distribution of electricity, water supply, drainage and other incidental facilities	-	-	-	-					
	1) Electricity The distributing line to the site	4 months before completion of the construction	MoES	Under investigation	May 202					
	2) Water Supply									
	The city water distribution main to the site, if necessary	4 months before completion of the construction	MoES	Under investigation	Ma 202					
	3) Drainage									
	The city drainage main ( for storm, sewer and others ) to the site, if necessary	4 months before completion of the construction	MoES	Under investigation	Ma 202					
	4) Telephone System									
	The telephone trunk line and internet line to the main distribution frame/panel (MDF) of the new constructed facility, if necessary.	4 months before completion of the construction	MoES	10000000	Ma 202					
ł	5) Gas Supply (if any)				1					
	The city gas main to the site, if necessary.	4 months before completion of the	MoES	Under investigation	Ma 203					
		construction								
t	6) Furniture and Equipment									
	Transferring and Purchasing general furniture for facilities.	1 month after completion of the construction	MoES	Under investigatior	203					
'	To implement and monitoring of ESMMP	during the construction	MoES	Under	No 20					
	To submit results of environmental monitoring to JICA, by using the monitoring form, on a quarterly basis as a part of Project Monitoring Report	during the construction	MoES	N/A	A app pria					
	To implement Resettlement Action Plan (RAP) (livelihood restoration program, if needed)	for a period based on livelihood restoration program	MoES	N/A - Under investigation Under investigation Under investigation Under investigation Under investigation	A apj pria					
	<ul> <li>To implement social monitoring, and to submit the monitoring results to JICA, by using the monitoring form, on a quarterly basis as a part of Project Monitoring Report</li> <li>Period of the monitoring may be extended if affected persons' livelihoods are not sufficiently restored. Extension of the monitoring will be decided based on agreement between MoES and JICA.</li> </ul>	- until the end of livelihood restoration program (In case that livelihood restoration program is provided) - for two years after land acquisition and resettlement complete (In case that livelihood restoration	MoES	N/A	A ap pri					

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#### 3. After the Project

NO	Items	Deadline	In charge	Cost	Date.
1	<ul> <li>To maintain and use properly and effectively the facilities constructed and equipment provided under the Grant Aid</li> <li>1) Allocation of sufficient budget for operation and maintenance</li> <li>2) Operation and maintenance structure</li> <li>3) Routine check/Periodic inspection</li> <li>4) Contracting with agents for maintenance of specialized equipment and lift (If necessary)</li> <li>5) Regular collection and proper disposals of wastewater</li> </ul>	After completion of the construction	MoES	Under investigation	As approp riate
2	To implement ESMMP, if necessary	for a period based on ESSMP	MoES	Under investigation	As approp riate
3	<ul> <li>To submit results of environmental monitoring to JICA, by using the monitoring form, semiannually</li> <li>The period of environmental monitoring may be extended if any significant negative impacts on the environment are found. The extension of environmental monitoring will be decided based on the agreement between MoES and JICA.</li> </ul>	for three years after the Project	MoES	N/A	As approp riate
4	To bear the following commissions to a bank of Japan for the banking services based upon the B/A	-	-	-	-
	Payment commission for A/P	At the payment upon completion of the search over the defects of Construction Work and Equipment	MoES MoF BoL	Under investigation	Sep. 2027
		At the payment upon completion of the service for the monitoring of maintenance service of equipment for 2 <sup>nd</sup> year	MoES MoF BoL	investigation Under investigation N/A Under investigation Under investigation Under investigation	Sep. 2028
		At the payment upon completion of the service for the monitoring of maintenance service of equipment for 3 <sup>rd</sup> year	MoES MoF BoL	Under investigation	Sep. 2029

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\*Deadline, person in charge, cost and date shall be further examined through the study.

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#### Main procedures of the permissions

#### Tentative NO Deadline Duration In charge Items Date 12 months before 11th Sep. MoES 1 Screening 1 days the tender date 2023 Submission of 11.5 months before MoES 2 13th Sep. the tender date 1 month Scoping report 2023 Terms of Reference (TOR) 10.5 months before 15 MoNRE 3 Appraisal of 16th Oct. Scoping report the tender date working 2023 Terms of Reference (TOR) days 6<sup>th</sup> Nov. Explanation to the habitant who effected by the project 9.5 months before MoES 4 15 days 2023 Correction of comments to the project from distrect, prefecture, province the tender date Submission of 5 Application form 9 months before 21st Nov. MoES 3 months 2023 Environmental and Social Impact Assessment (ESIA) report and the tender date Environmental and Social Management and Monitoring Plan (ESMMP) 21<sup>st</sup> Feb. MoNER 6 Management review of ESIA and ESMMP 6 months before 10 days 2024 the tender date 4th Mar. Submission of 15 sets of ESIA and ESMMP MoES 7 5.5 months before 5 days 2024 the tender date Technical review of ESIA and ESMMP 11<sup>th</sup> Mar. MoNER, 8 5.5 months before 95 Distribution to relevant organizations (by MoNER) the tender date working 2024 Concerned Review by concerned organization (by Concerned Organizations) Organizatio days Public hearing in district, prefecture, province for correcting comments to ns and MoES the ESIA report (by MoES) Modification and Submission of Final Environmental and Social Impact Assessment (ESIA) report (by MoES) 9 Issuance of Environmental Compliance Certificate 2 months before 31<sup>st</sup> Jul. MoNRE the tender date 2024 Implement and Monitoring of ESMMP During the MoES 10 construction and after the operation, if necessary 11 Report of ESMMP During the MoES construction and after the operation, if necessary

#### 1. Environmental and Social Impact Assessment (ESIA)

MoES: Ministry of Education and Sport, MoNRE: Ministry of Natural Resources and Environment

#### 2. Building permit

NO	Items	Deadline	Duration	Tentative Date	In charge
	Preparation of Drawings (Architecture, Structure, Mechanical, Electrical, Plumbing)	2 months before the tender date	-	1 <sup>st</sup> Aug. 2024	Consultant
2	Submission of - Application form - Agreement of neighbors - Request for the site survey to MoPWT - Record of the site survey by MoPWT - Land ownership certificate - Environmental Compliance Certificate - Drawings (Architecture, Structure, Mechanical, Electrical, Plumbing)	2 months before the tender date	-	1 <sup>st</sup> Aug. 2024	MoES

MoPWT: Ministry of Public Works and Transport

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several days (for example, World Championships) or those which are concentrated within one or two days (for example, one-day meetings or international matches).

#### **1.3.2 COMPETITION CATEGORIES**

Table 1.3.2 provides an overview of the various Competition Categories. In the table, the approximate maximum number of athletes, competition officials and auxiliary personnel on the arena at any one time is given. (The "Event Management Guidelines – Infield" contains the recommended number of officials on the Field of Play for World Athletics competitions.) The total number of these type of people at a competition can be many times greater. The "Number of Days" column gives the approximate duration of an athletics meeting. For details of items I to V listed under "Recommended Construction Category", refer to Section 1.5. Finally, the last column states the authority responsible for allocation and technical control at the international, area, regional or national level, with the exception of the Olympic Games for which the IOC is responsible for allocation and various Group Games for which Group Associations have responsibility.

Compe- tition	Event	Numbe	kimate Ma er of Partic Any One Ti	ipants	Duration of Com- petition	Recom- mended Construc-	Governing Body
Category	Event	Athletes	Compe- tition Officials	Auxiliary Person- nel	Number of Days	tion Category	Governing Body
1	World Championships and Olympic Games	75	100	75	9	Ι	World Athletics, IOC
2	Area, Regional and Group Championships and Games	75	75	60	4 - 8	П	Area, Regional or Group Association
3	Continental / Regional / Area Cups	50	60	50	2	1111	World Athletics, Regional or Area Association
4	Matches	50	60	30	1 - 2	111	World Athletics, Area or National Federation
5	International Invitation Meetings specifically authorised by World Athletics	50	30	30	1	111	World Athletics
6	International Invitation Meetings specifically authorised by an Area Association	50	30	30	1	111	Area Association
7	Other Meetings specifically authorised by an Area or a Member and National Championships	75	60	30	2 - 4	IV	Area Association or National Federation
8	Combined Events	50	50	30	2	IV	As appropriate
9	Other National Competitions					V	National Federation
<sup>1</sup> Warm-up	track must conform to Competi	tion Category	/1			1	1

Table 1.3.2 - Competition Categories; number of athletes, officials and auxiliary personnel

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#### **1.5.3 REQUIREMENTS OF CONSTRUCTION CATEGORIES**

The requirements of Table 1.5.3 are minimum requirements and the Technical Regulations of the specific competition should also be checked. For exceptions, see Section 1.5.4.

Item	Competition Facilities	Construction Category						
tem	Competition racinties	1	II	111	IV	۷		
1	400m track as described under Chapter 2 with min. 8 oval lanes and 8 straight lanes for 100m and 110m Hurdles	1 <sup>a)</sup>	1ª)	1ª)	-	-		
2	400m track as item 1, but with min. 6 oval lanes and 6 straight lanes for 100m and 110m Hurdles	-	-	-	1 <sup>b)</sup>	-		
3	400m track as item 1, but with min. 4 oval lanes and 6 straight lanes for 100m and 110m Hurdles	-	-	-	-	1 <sup>b)</sup>		
4	Water jump for the Steeplechase	1	1	1	-	-		
5	Long and Triple Jump facility with landing area at each end	2 <sup>c)</sup>	2 <sup>c)</sup>	1	2	-		
6	Long and Triple Jump facility with landing area at one end	-	-	-	-	1		
7	High Jump facility	2	2	1	2	1		
8	Pole Vault facility with provision for landing area at each end	2 <sup>c)</sup>	2 <sup>c)</sup>	1	2	-		
9	Pole Vault facility with provision for landing area at one end	-	-	-	-	1		
10	Discus and Hammer Throw combined facility (concentric or separate circles but concentric is preferred)	1 <sup>d)</sup>	1 <sup>d)</sup>	1 <sup>d)</sup>	1 <sup>e)</sup>	1		
11	Javelin Throw facility	21)	2 <sup>f)</sup>	2 <sup>t)</sup>	1	1		
12	Shot Put facility	2 <sup>c)</sup>	2 <sup>c)</sup>	2	2	1		
	Warm-up Facilities#			1				
13	400m track with min. 4 oval lanes and 6 straight lanes (similar surface to the competition track); jumping events facilities; separate combined throwing field for Discus, Hammer, Javelin Throw; min. 2 Shot Put facilities	*	-	-	-	-		
14	Min. a 200m oval track with min. 4 oval lanes and 4 straight lanes (min. 60m), (synthetic surface), or min. a 100m straight and a training bend; facilities for jumping events; combined throwing field for Discus, Hammer, Javelin Throw; Shot Put facility	-	*	-	-	-		
15	Min. 4 straight lanes (min. 60m) but preferably also including a trainging bend with (synthetic surface); jumping events facilities; combined throwing field for Discus, Hammer, Javelin; Shot Put facility	·-	-	*	-	-		
16	Adjacent park or playing field preferably with min. 4 straight lanes (min. 60m)	-	-	-	*	-		
17	No warm-up facility	-	-	-	-	*		
	Others				2 - 2 2 - 1 <sup>e)</sup> 1 2 - - - - - - - 200 * ups of athle			
18	Ancillary rooms as described in Chapter 4 with area of min. m <sup>2</sup>	250	200	150	200	-		
19	Full facilities for spectators	*	*	*	*	_*		
<sup>b)</sup> As <sup>c)</sup> Th <sup>d)</sup> Ar <sup>d)</sup> Ar <sup>o)</sup> Fc <sup>0</sup> Or <sup>#)</sup> Pr fac re	part of an IAAF Certified Facility (but preferably a 400m Standard Track) a part of an IAAF Certified Facility the two facilities must be in the same direction and should be adjacent to allow simultar th similar conditions (as per Figure 2.5a) a additional Discus only facility may also be provided or large events, a second facility outside the stadium but in the same throwing direction the at each end of the area and minimum runway length 33.5m referably, within the same sports complex, adjacent to the competition facility, however cility is being considered for a major international event, the location and standard of to levant governing body. available	n is desirat r, there is r	ole no maximu	ım limit in	distance	set. If		

Table 1.5.3 - Requirements of the Construction Categories

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#### Facility List

Category	Items	Number	WA / FIFA / IP	C Standard
Track		9 lanes	WA Construction Category IV	
	400m standard oval track		Minimum 6	
	Straight lanes for 100m and 110m Hurdles	10 lanes	Minimum 6	
	Water jump for Steeplechase	1	-	
Field	Long and Triple jump	2	2	
	High jump	2	2	
	Pole vault	3	2	
Throwing	Discus and Hammer Throw	2	1	
	Javelin Throw	2		
	Shot Put	2	2 Adjacent park or playing field preferably with min. 4 straight lanes (min. 60m)	
Warm-up	Warm-up Facilities	No	Adjacent park or playing field preferably	with min. 4 straight lanes (min. 60m)
Soccer Pitch	105mx68m FIFA Standard size, Natural grass, Drainage system	105mx68m	105mx68m (FIFA)	
Rugby Field	94mx68m World rugby standard size	94mx68m	94~100m×68~70m (WR)	
Spectator Seating	Total	2585 seats	-	
	Main Stand	Total 1262 seats 1183 seats (General), 22 seats (Wheel Chair), 50 seats (VIP). 7 seats (VVIP)	VIP 600, Press with desk 50, Press 30 (WA) Total: minimum 30,000, VVIP 150, VIP 300 for the FIFA World Cup™ (FIFA) Accessible seats: 1% (1.2% for wheelchair sports) of Games seated capacity under 10,000 seats (IPC)	
	Back Stand	Total 1323 seats 1303 seats (General), 20 seats (Wheel Chair)		
Main Stand 1F	Changing room With Shower, WC, Coach space	2 (88m2)	Changing: 75m2 (24 lockers) Shower/WC: 1 area/2 changing rooms Coach room: 2 rooms (20m2)	FIFA Changing: At least 2 rooms/Preferably 4 rooms (80m2, at least 25 people) Shower/WC: 50m2 (11 showers, 5 washbasins, 3 urinals, 3 toilets) Coach room: 30m2 (1 shower, 4 lockers, toilet)
	Referee room	2 (17m2)	WA 1 room (20m2 with shower and toilet)	FIFA 24~45m2 (lockers for 4 people, a massage table, 2 showers, 1 washbasin, 1 urinal, 1 toilet)
	Warm up room	2 (44m2)	WA Refer to Warm up facility	FIFA Outdoor (grass surface or artificial turf) or Indoor (Minimum 100m2 each)
	Ball boy room	1 (12m2)	-	FIFA Minimum 40m2 (for each sex). (2 toilets, 2 washbasins, 2 showers)
	Fitness room	1 (61m2)	-	-
	Medical science room (Including Massage space)	1 (44m2)	•	-
	Medical/Doping control room	1	WA Medical: 1 room (at least 15m2 with toilet) Doping: Waiting Room (15 athletes, 2m2/person), Working Room (18m2), Toilets (2 cubicles, 4.5m2)	FIFA Medical: Minimum 50m2 Doping: Minimum 36m2 (Toilet, Working room and Waiting room)

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	Office	1	WA	-
	(5 permanent staffs)	(44m3)	12m2/person	
	Security office	1 (12m2)	WA as required	FIFA -
	Toilet (M)	1 (17m2)	-	-
	Toilet (F)	1 (11m2)	-	-
	Toilet (U)	2 (6m2)	-	-
2F	First-aid room	1 (22m2)	WA 1 room (at least 15m2 with toilet)	
	Café space	1 (53m2)	-	-
	Shop space	1 (22m2)	-	-
	Toilet for spectators (M)	1 (46m2)	-	FIFA Recommended minimum number of toilets and sinks is 15 urinals and 6 sinks for every 1,000 men.
	Toilet for spectators (F)	1 (65m2)	-	FIFA Recommended minimum number of toilets and sinks is 28 and 14 respectively for every 1,000 women and 3 toilets
	Toilet for spectators (U)	2 (4m2)	IPC 1:15 (one toilet for every 15 accessible seats)	FIFA 1 per 5,000 spectators
3F	VVIP room	1 (88m2)		FIFA A private lounge of approximately 15m2
	VIP room	1 (100m2)	-	FIFA The hospitality lounge for the VIPs should ideally be at the back of the viewing area.
	Competition office	1 (86m2)		
	Multipurpose room	1 (56m2)	-	
	Kitchen	1 (26m2)	-	-
	NOCL office	1 (58m2)	-	-
	NOCL chairman's office	1 (28m2)	-	-
	LPC office	1 (58m2)	-	-
	LPC chairman's office	1 (28m2)	-	-
	Toilet for office (M)	1 (12m2)	-	-
	Toilet for office (F)	1 (12m2)	-	-
	Toilet for office (U)	1 (6m2)	-	-
	Toilet VVIP	1 (6m2)	-	FIFA Sanitary facilities should be separate from those of the VIP area.
	Toilet VIP (M)	1 (6m2)	-	FIFA Toilets 1 per 120, Urinals 1 per 50, Hand basins 1 per 80
	Toilet VIP (F)	1 (6m2)	-	FIFA Toilets 1 per 25 up to 250/1 per 30 If between 250-500/1 per 35 if more than 500, Hand basins 1 per toilet up to 500

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Back Stand	Storage		WA	
1F	(For track and field	1	1m2 of equipment space for every 500m2	
Ir	equipment and Lawnmower)	(461m2)	to 700m2 of usable sports area	
			WA	
	Storage (For tools and maintenance	1	1m2 of equipment space for every 400m2	
	equipment)	(52m2)	to 500m2 of usable sports area	
	equipment			FIFA
			-	Recommended minimum number of toilets
	Toilet for spectators (M)	1		and sinks is 15 urinals and 6 sinks for
		(12m2)		every 1,000 men.
				every 1,000 men.
			-	FIFA
	Toilet for spectators (F)	1 (12m2)		Recommended minimum number of toilets
				and sinks is 28 and 14 respectively
				for every 1,000 women and 3 toilets
			IPC	FIFA
		1	1:15 (one toilet for every 15 accessible	1 per 5,000 spectators
	Toilet for spectators (U)	(6m2)	seats)	
			seats)	
2F			-	FIFA
		1		Recommended minimum number of toilets
	Toilet for spectators (M)	(39m2)		and sinks is 15 urinals and 6 sinks for
				every 1,000 men.
				FIFA
				Recommended minimum number of toilets
	Toilet for spectators (F)	1 (39m2)		and sinks is 28 and 14 respectively
				for every 1,000 women and 3 toilets
				for every 1,000 women and a tonets
		1	IPC	FIFA
	Toilet for spectators (U)	1	1:15 (one toilet for every 15 accessible	1 per 5,000 spectators
		(4m2)	seats)	
3F	Office	3	-	-
	(for Elite Sports Department)	(32m2 x 3 = 96m2)		
	Multipurpose room	9	WA (Media room)	FIFA (Media room)
	(Media room)	(23m2 x 7 + 19m2 x 2	World Championships / Olympics	Minimum 200m2
	(media room)	= 199m2)	(Working places for 500~650 journalists)	
	Toilet (M)	1	-	-
		(12m2)		
	Toilet (F)	1	-	-
	Tollet (1)	(12m2)		
	Toilet (U)	1	-	-
	Tollet (0)	(6m2)		
Car Parks	Accessible parking	5.	-	-2
			character height between 0.35m and	-
			0.52m must be used.	
1			30mm pixels can be used with a minimum	
			of 192 lines and the height of the	
			board should be about 6m.	
			the height of the board should be 3% to	
LED		1	5% of the maximum viewing distance.	
Scoreboard			minimum luminance	
			-2000 NIT for 2-tone matrix boards	
			-4000 NIT for colour video matrix boards	
			at least 10 lines of 32 characters are	
			required	
L	emale. U: Universal			

M: Male, F: Female, U: Universal

(m2) shows approximately area

.

m



•



m



a:



n



3rd Floor Plan S=1:300

m

A-141

R



Roof Floor Plan S=1:300

N

an



Main Stand Elevation S=1:300

m

a.

A-143



m

N





10

0

25

## SECTION S=1:200







5

m
Annex-6

## **Utilities** List

Items	Equipment	Location	Remarks
Emergency Facilities			
Fire alarm system	Smoke detector	Stand area and Rooms	
Franzenski brodeset seviement	Battery power source built-in	Stand area and Rooms	
Emergency broadcast equipment	type, Wall mount type	Stand area and Rooms	
Fire fighting equipment	Portable extinguisher	Fittingly	
	Fire hose with storing box	Fittingly	
Evacuation facilities	Emergency exit signs	Fittingly	
Emergency calling system	Wall mount calling equipment	Toilet for person with physical disability	
Stadium Facilities			
Floodlights	Existing equipment	Field	
LED Scoreboard	Screen size W10.8m x H7.68m	Field	
Irrigation system	Sprinkler system	Field	For field turf
Drainage system	Drain water in field area	Field	
Other standard facilities for Build	lings		
Plumbing facility for Building	Water supply, discharging and		
Flumbing facility for Building	sanitary		
Mechanical facility for Building	Ventilation fan and air		
	conditioning equipment		
	Sewage treatment tank with		Discharge route and others
Sewage discharge system	discharge pump	Fittingly	shall be designed due to
			stadium design
	Power receiving		
Electrical facility for Building	Moter cabling, and low voltage		
Electrical facility for Building	cabling		
	lighting equipment socket		
Ground earthing system		Fittingly	
Lightning protection system	Lightning arrester equipment	Fittingly	

25

m

Item No.	Request No.	Equipment Type	Q'ty
1	RH-01	Electrical muscle stimulation	1
2	RH-02	Ultrasound therapy machine	1
3	RH-03	High low plinth	2
4	RH-04	Physical therapy bed	3
5	RH-05	Parallel bar	1
6	RH-06	Chair	6
7	RH-07	Partition	1
8	RH-08	Balance trainer	1
9	RH-09	Upper body ergometer	2
10	RH-10	Mirror	1
11	RH-11	Goniometer set	1
12	EC-01	Elliptical trainer	1
13	EC-02	Stair-stepper	1
14	EC-03	Stationary bicycle	1
15	EC-04	Treadmill	1
16 17	EC-05	Ankle weight	2
17	EC-06 EC-07	Accessible training bench	1
18	EC-07 EC-08	Dumbbell set Barbell set	1
20	EC-08 EC-09	Kettlebell set	1
20	EC-09 EC-10	Pull-up frame and bar	1
21	EC-11	Fitness ball	1
23	EC-12	Foam roller	3
24	EC-13	Rehabilitation pole	1
25	EC-14	Multi-station exercise machine	1
26	EC-15	Cable crossover	1
27	EC-16	Leg adduction/abduction machine	1
28	GR-01	Rubber gym tile	1
29	GR-02	Ice machine	1
30	GR-03	Mirror	1
31	BG-01	Side fence for blind soccer	1
32	BG-02	Goal and net set for blind soccer	1
33	BG-03	Ball for blind soccer	10
34	BG-04	Ball basket	2
35	BG-05	Goal and net set for soccer	1
36	BG-06	Flag pole	1
37	BG-07	Coach bench for soccer	1
38	BG-08	Rugby goal set	1
39	AT-01	Hurdle fences	1
40	AT-04	Starting blocks for exercise	18
41	AT-05	Equipment for running commands	1
42	AT-06	Color cards set	2
43	AT-07	Flag set	20
44	AT-08	Track number	1
45	AT-10	Relay baton for training	5
46	AT-11	Stopwatch	15
47	AT-12 AT-13	Video camera set Starter stand	2
48	AT-13 AT-15	Lap count indicator	2
50	AT-15 AF-01	Tape measure	1 2
51	AF-01	Throwing distance indicator	2
52	AF-03	Rake	4
53	AF-04	Protect cover for sandpit	4
54	AF-06	Pole vault equipment	4
55	AF-07	High Jump equipment	1
56	AF-09	Throwing platform	4
57	AF-10	Throwing protection net set	2
58	AF-11	Javelin set	1
59	AF-13	Plate set	1
60	AF-15	Ball set for shot put	1
61	AF-17	Hammer	1
62	AF-19	Roll tape	10
63	OM-01	Riding lawn mower	1
64	OM-03	Maintenance tool set	1
65	FA-01	Bed	2
66	FA-02	Wheelchair	2
67	FA-03	Stretcher	2

m

mes.

## 7-2 Topographic Survey Report

Topographic Survey Report is attached on the following page.



## 7-3 Geological Survey Report

Geological Survey Report is attached on the following page.

	BORR	ING	LC	G								Sheet			1 OF1
Designation	The Drainet For Dehabilitation of Ohios And	Che allo		1.									ole No:		BH-No1
Project Name :	The Project For Rehabilitation of Chao Anouvong	Joladium		Coordir			E: •	· ,	N:	-			Level		- 4.0m
	In The Lao PDR			Elevati				•				Startin	ng Date	:	10-Jan-22
Work:	Geological Survey			Max.D	rilling D	epth:		20.0 m				Finish	ing Dat	e:	10-Jan-22
Depth (m)	SOIL DESCRIPTION	Symbol	Wash Out	Sampling method	SPT 1st	Blow (	Count	N Valul ( 2nd+3rd )	10	20	Blow	PT Coun ow/ft) 40		)	Consistency
1	2	3	4	5	6	7	8	9			11				12
			AU												
1				SS1	6	7	7	14							Medium Dense
2	CL- Slity CLAY Brown -Yellow-Red	1111111 1111111 11111111	AU	SS2	7	7	8	15							Medium Dense
			UD		<u> </u>		Ť		<u> </u>						Bonoo
3				SS3	8	7	9	16							Medium Dense
			AU	001				10							Madium David
4 -			AU	SS4	8	7	9	16	<u> </u>						Medium Dense
5				SS5	9	10	11	21		$  \rangle$					Medium Dense
1			AU					1							
6				SS6	10	10	13	23							Medium Dense
7	CL-		AU	SS7	5	5	6	11							Medium Dense
ł	Sandy CLAY, Grey-Brown		AU						<u> </u>	$\leftarrow$					
8				SS8	6	5	5	10							Medium Dense
]			AU				_								
9			AU	SS9	3	4	5	9							Medium
10			~~~	SS10	3	2	3	5	/						Medium
1			AU						H						
11				SS11	2	3	3	6							Medium
12			AU	SS12	3	2	3	5							Medium
" <del> </del>			AU			-		Ŭ	$\left  + \right $						Wicdiam
13				SS13	3	4	3	7							Medium
. ]	C-S-G		AU												
14 Sa	andy Clay With Gravel, Grey-Brown - Yellow		AU	SS14	4	3	4	7	$\vdash$						Medium
15				SS15	17	23	25	48				$\vdash$			Very Dense
		00 0 0 0	AU					1					7		
16		aŎ ÔÔ	A 1 1	SS16	50			50	<u> </u>			<u> </u>		_	Hard
17		00	AU	SS17				Over 50						$\backslash$	Very Hard
	SG-	$\infty$	AU						<u> </u>						. Sry Hard
18 SI	it SAND With Gravel-Rock, Grey-Brow-Yellow	$\bigcirc$		SS18				Over 50							Very Hard
		0.000	AU	0010			ļ	0							Marchine
<sup>19</sup>		$\bigcirc$	AU	SS19				Over 50	<u> </u>						Very Hard
20		00		SS20				Over 50							Very Hard
		1		1				1							
21	Campia No.						Rock	Hardness		Sand	L_,				Sand&Silt
	Sample No A: Auguring				V-H: v	ery ha		ina uness	C: co		-+	V-S: v	Clay ery so	ft	V-L: very loos
	WO: Wash out	N: Number of Blow Per F H: hard							M: medium			V-S: very soft S: soft			L: loose
	ST: Shell By Tube	: Shell By Tube Or Per 30 Cm B: Brittle F: fine						е			ned stif	f	M-D:med dens		
	SS: SplitT Spoon Sample DB: Diamond Bit	DS : Dist			V-B: v		ittle					St: stif	f veryst	ff	D: dense
	C: Coring	00:00	UISIUIDEC	I Sample	3: 501	L						V-St: N H: har		111	V-D:very dens

	BOR	ING	LO	G								Sheet Boreh	: ole No:		1 OF1 BH-No2
Project Name :	The Project For Rehabilitation of Chao Anouv on	g Stadium		Coordir	nates :		E: -	· ,	N: -			Water	Level	:	- 4.0m
	In The Lao PDR			Elevat	ion (Z):			•					ng Date		09-Jan-22
Work:	Geological Survey			Max.D	• • •	enth:		20.0 m			I		ing Dat		09-Jan-22
					la la la	open.						FINSN	ing Dat	е.	
Depth (m)	SOIL DESCRIPTION	Symbol	Wash Out	Sampling method	SPT	Blow (	Count 3nd	N Valul ( 2nd+3rd )	10	20	Blow	PT Coun ow/ft) 40		1	C onsistency
1	2	3	4	5	6	7	8	9			11				12
			AU												
1				SS1	7	7	9	16							Medium Dense
2	CL-		AU	SS2	7	8	8	16							Medium Dense
-	Slity CLAY, Grey-Brown -Yellow-Red		UD		<u>                                     </u>	0	°		<u> </u>						
3				SS3	8	10	12	22		$  \rangle$					Medium Dense
1			AU								<b>&gt;</b>				
4		1111111 1111111 1111111		SS4	8	7	7	14							Medium Dense
5			AU	SS5	6	7	6	13							Medium Dense
° <del> </del>			AU	000	l .				<u> </u>						Wedium Dense
6				SS6	7	6	7	13							Medium Dense
1		1888	AU					1							
7		1888		SS7	4	3	3	6							Medium
8 -			AU	SS8	4	3	3	6							Medium
° -	CL-	1888	AU	330	4	3	3		$\left  + \right $						Wealum
9	Sandy CLAY, Grey-Brown			SS9	4	4	5	9	$  \rangle$						Medium
1		1888	AU												
10		1888		SS10	3	2	3	5							Medium
11		1888	AU	SS11	3	3	3	6							Marthum
'' <del> </del>			AU	3311					+						Medium
12		1888		SS12	3	2	3	5							Medium
1			AU					1							
13				SS13	4	4	3	7							Medium
14			AU	SS14	3	3	4	7							Medium
" <sup>+</sup>			AU	3314	3	5	4	l '	-						weulum
15	C-S-G			SS15	19	23	25	48							Very Dense
-	andy Clay With Gravel, Grey-Brown - Yellow		AU					1					7		
16			A11	SS16	50			50							Hard
17		00	AU	SS17				Over 50						$\backslash$	Very Hard
" <b>1</b>		$\infty$	AU												vory naid
18	SG-			SS18				Over 50							Very Hard
1	it SAND With Gravel-Rock, Grey-Brow-Yellow	$\odot$	AU												
19		$\cap^{0}$	A11	SS19				Over 50							Very Hard
20		0 0 00	AU	SS20				Over 50							Very Hard
		001													
21															
	Sample No A: Auguring				V	ery ha		Hardness	C: co	Sand	$\neg$	V-9	Clay ery so	₽	Sand&Silt V-L: very loos
	WO: Wash out	N: Numt	per of Blo	w Per F			a U		I	edium	- 1	v-s: v S: sof		n	L: loose
	ST: Shell By Tube		r 30 Cm		B: Bri				F: fin		I		ned stif	Ŧ	M-D:med dens
	SS: SplitT Spoon Sample	DS : Dist	turbed S	ample	V-B: v	ery br	ittle					St: stif	Ŧ		D: dense
	DB: Diamond Bit	UD : Un	disturbed	Sample	S: sof	t					- 1		very sti	iff	V-D:very dens
	C: Coring											H: har	ď		

	BOR	ING	10	G								Sheet	:	1 OF1
	DON		LU									Boreho	ole No:	BH-No3
Project Name :	The Project For Rehabilitation of Chao Anouv on	g Stadium		Coordin	nates :		E: -	. ,	N:	-		Water	Level :	- 6.0m
	In The Lao PDR			Elevati	ion (Z):			-				Startin	g Date :	10-Jan-22
Vork:	Geological Survey			Max.D	rilling D	epth:		21.0 m				Finishi	ing Date :	10-Jan-22
				-									-	
Depth (m)	SOIL DESCRIPTION	Symbol	Wash Out	Sampling method	SPT	Blow (	Count	N Valul ( 2nd+3rd )	10		Blow	PT Coun wv/ft) 40		Consistenc
1	2	3	4	5	6	7	8	9			11			12
			AU											
1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AU	SS1	6	9	15	24			<b>-</b>			Medium Dens
2			AU	SS2	7	8	11	19			/			Medium Dens
1	CL-		AU											-
3	Slity CLAY, Grey-Brown -Yellow-Red			SS3	8	9	12	21						Medium Dens
4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AU	SS4	8	10	15	25						Medium Dens
1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AU	004	- °	10	15	25	<u> </u>	$\left  \right $	$\rightarrow$			-
5				SS5	9	7	13	20			/			Medium Dens
]		111111 1111111 1111111	AU											
6			AU	SS6	8	8	9	17		$  \downarrow  $				Medium Dens
7				SS7	7	6	6	12		/				Medium Dens
1		1883	UD							1				1
8	CL-			SS8	4	5	4	9						Medium Dens
9 -	Sandy CLAY, Grey-Brown -Yellow		AU	SS9	3	3	5	8						Medium
° -			AU	003				°	$\vdash$					-
10				SS10	2	3	4	7						Medium
]			AU						T					
11			AU	SS11	2	2	3	5	$\vdash$					Medium
12			~~~	SS12	2	3	4	7						Medium
1	CL-		AU											1
13	Sandy CLAY, Grey-Brown			SS13	3	3	4	7						Medium
14			AU	SS14	4	4	5	9						Medium
· +		:0:::	AU	0014		-		Ŭ	$\vdash$					
15		$^{\circ}$		SS15	18	20	28	48				$\geq$		Very Dense
16		90	AU	SS16	50			50						Loud
-			AU	3310	50			- 50						Hard
17	SG-	$\overset{\circ}{\sim}$		SS17				Over 50					$    \rangle$	Very Hard
1	it SAND With Gravel-Rock, Grey-Brow-Yellow	0	AU											
18		0.0	AU	SS18				Over 50	<u> </u>					Very Hard
19		00		SS19				Over 50						Very Hard
1		00	AU											1
20		00	A1.	SS20				Over 50						Very Hard
21		00	AU	SS21				Over 50						1
	Sample No	Ų.Ų	L	5021	L			Hardness		Sand			Clay	Sand&Silt
	A: Auguring					ery ha	ard		I .	oase	- 1		ery soft	V-L: very loo
	WO: Wash out	N: Numb	per of Blo r 30 Cm		H: hai B: Bri				M:n F:fir	nedium		S:soft M-Stra	ned stiff	L: loose
	ST: Shell By Tube SS: SplitT Spoon Sample				1		ittle		l su	10		St: stiff		M-D:med der D: dense
	SS: SplitT Spoon Sample     DS: Disturbed Sample     V-B: v ery brittle       DB: Diamond Bit     UD: Undisturbed Sample     S: soft						I		ery stiff	V-D:very der				
	C: Coring											H: har	d	

	BOR	ING	LO	G								Sheet Boreho	: ble No:	1 OF1 <b>BH-No4</b>
Project Name :	The Project For Rehabilitation of Chao Anouv on	g Stadium		Coordir	nates :		E: -	. ,	N: -		_,	Water	Level :	- 8.0m
	In The Lao PDR			- Elevat	ion (Z):			•				Startin	g Date :	09-Jan-22
Vork:	Geological Survey			Max.D				20.0 m					ing Date :	09-Jan-22
													ig Date .	
Depth (m)	SOIL DESCRIPTION	Symbol	Wash Out	Sampling method	SPT	Blow (	Count	N Valul ( 2nd+3rd )	10	E 20	Blow	PT Coun w/ft) 40		Consistency
1	2	3	4	5	6	7	8	9			11			12
			AU											
1				SS1	6	7	8	15						Medium Dense
			AU							T				
2			AU	SS2	7	7	7	14						Medium Dense
3				SS3	8	10	12	22						Medium Dense
° -			AU		Ť				<u> </u>		$\vdash$			
4	CL-			SS4	10	11	14	25						Medium Dens
1	Slity CLAY Brown -Yellow-Red	111111	AU					1						-
5 ]				SS5	7	6	6	12						Medium Dens
]		111111	UD		ļ	ļ								
6		- num	<u> </u>	SS6	8	7	6	13						Medium Dens
7			AU	SS7	5	4	6	10						Medium Dens
<b>'</b> -			AU	337		4	<b>°</b>	10		$\vdash$				- Wiedium Dens
8				SS8	4	2	3	5	/					Medium
- <u>+</u>			AU			<u> </u>			+					-
9		1888		SS9	2	3	3	6						Medium
1		1888	AU					1						
10		1888		SS10	3	3	4	7						Medium
	CL-	1888	AU		<u> </u>	<u> </u>	<u> </u>							
11	Sandy CLAY, Grey-Brown		AU	SS11	4	2	3	5	4					Medium
12		1999		SS12	3	3	3	6						Medium
			AU						$\left +\right $					-
13				SS13	5	5	7	12						Medium Dens
1			AU	~~~~~				1		1				-
14				SS14	4	5	8	13						Medium Dens
	C-S-G		AU	00/15							<u> </u>			
15 S	andy Clay With Gravel, Grey-Brown - Yellow		AU	SS15	16	21	24	45						Very Dense
16		0:0.0.0.0.00 0:0.0.0.0.0		SS16	50			50						Hard
-			AU											-
17		$\sim$		SS17				Over 50					$    \rangle$	Very Hard
1	SG-	$\mathcal{A}$	AU					]						
18 S	it SAND With Gravel-Rock, Grey-Brow-Yellow	$\bigcirc_{0}$		SS18				Over 50						Very Hard
		$\odot$	AU	0040				0						
19		$\bigcirc \circ$	AU	SS19				Over 50						Very Hard
20		$\bigcirc$ 0		SS20				Over 50						Very Hard
· +		00												1
21														
	Sample No				hv			Hardness		Sand	1		Clay	Sand&Silt
	A: Auguring	N: Numb	hor of Di-	ow Per F		/eryha	ard		C: co	ase edium		V-S:v S:soft	ery soft	V-L: very loo L: loose
	WO: Wash out ST: Shell By Tube		er 30 Cm		B: Bri				F: fin				ned stiff	M-D:med der
	SS: SplitT Spoon Sample	DS : Dist			I	very br	ittle			-		St: stiff		D: dense
	DB: Diamond Bit			i Sample							_ I		ery stiff	V-D:very der
	C: Coring											H: har		

	BOR	ING	LO	G							She Bor	et : ehole No:	:	1 OF1 <b>BH-No5</b>
Project Name :	The Project For Rehabilitation of Chao Anouv on	g Stadium		Coordin	nates :		E: -	- ,	N: •		Wat	er Level	:	- 7.0m
	In The Lao PDR			Elevati	ion (Z):			-			Sta	rting Date	:	08-Jan-22
Work:	Geological Survey			Max.Di	rilling D	epth:		20.0 m			Fini	shing Da	te :	08-Jan-22
Depth (m)	SOIL DESCRIPTION	Symbol	Wash Out	Sampling method	SPT	Blow (	Count	N Valul ( 2nd+3rd )	10		SPT ow Co Blow/f		)	Consistency
1	2	3	4	5	6	7	8	9			11			12
			AU											
1	CL-		AU	SS1	4	5	7	12						Medium Dense
2	Slity CLAY Brown -Grey			SS2	8	9	12	21		$\backslash$				Medium Dens
1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AU					1						
3			AU	SS3	10	10	14	24						Medium Dens
4			AU	SS4	11	12	14	26						Medium Dens
1			AU					1						
5				SS5	8	7	8	15						Medium Dens
6 -	CL-		AU	SS6	6	6	7	13						Medium Dens
	Sandy CLAY, Grey-Brown -Yellow		UD				· ·							
7				SS7	4	4	5	9						Medium
8			AU	SS8	5			7						Medium
° -			AU	330	3	3	4	'	$\vdash$		_			weatum
9				SS9	4	3	3	6						Medium
. ]			AU					1						1
10			AU	SS10	4	3	5	8	$\left  + \right $					Medium
11				SS11	4	3	7	10						Medium Dens
			AU					1	$\square$					
12		1191 111	AU	SS12	3	3	4	7	$\vdash$					Medium
13	C-S-G		AU	SS13	5	3	6	9	$  \rangle$					Medium
1	Sandy Clay With Gravel, Grey-Black	0	AU					1	$\vdash$					
14				SS14	5	3	4	7						Medium
15		0	AU	SS15	16	5	7	12	$ \rangle$					Medium Dens
" <u> </u>			AU				· · · · · ·	1 '-		$\succ$				
16		00		SS16	15	20	23	43			$\rightarrow$			Very Dense
17		0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AU	SS17	50			50						Llard
'' -	SG-	¢O.	AU	3317	50			50	<u> </u>				$\leftarrow$	Hard
18 S	lit SAND With Gravel-Rock, Grey-Brow-Black	00		SS18				Over 50						Very Hard
_		$\odot$	AU											1
19		$\bigcirc^{\circ}$	AU	SS19				Over 50	<u> </u>			_		Very Hard
20		00		SS20	<u> </u>			Over 50						Very Hard
		1.3.5.1		1				1						1
21	Sample No						Rock	Hardness		Sand		Clay		Sand&Silt
	A: Auguring				V-H: \	ery ha			C: co		V-S	very so	oft	V-L: very loo:
	WO: Wash out			ow Per F						edium	S: s			L: loose
	ST: Shell By Tube							е	M-S St :	tt med sti	ff	M-D:med den		
	SS: SplitT Spoon Sample DB: Diamond Bit			Sample I Sample		-	ide					suπ t:veryst	iff	D: dense V-D:very den
	C: Coring					-						ard		

## 7-4 IPC Accessibility Guide Conforming List

IPC Accessibility Guide Conforming List is attached on the following page.

2.1 KEY MEASURI	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Furniture,	Reception desks	2.1	0		850mm height	Main service area should be accessible. Avoid				
Counters and	/ service				750mm knee clearance	segregated cut-outs/service areas for wheelchair	0			×
Service Areas	counters				500mm depth 750mm width (minimum)	users.				
	Serving Counters	2.1	0		850mm surface height					
					510mm reach requirement (front and side reach)		0			×
					300mm (w) x 200mm (d) min clear space for food					
	Restaurant /	2.1	0		preparation Bar seating: include lowered section 850mm height,					
	lounges / food				750mm knee clearance, 1,600mm minimum width					
	court seating				Bench seating: provide back support, with max.					0
					450mm seat height and 750mm backrest height, plus minimum kick space of 1/3 seat depth					
		2.1	0		Bar seating: include lowered section 850mm height,	<ul> <li>Mix of chairs should be provided – 20% with arms.</li> </ul>				
					750mm knee clearance, 1,600mm minimum width				Furniture (table	
					Bench seating: provide back support, with max. 450mm seat height and 750mm backrest height, plus			0	and chair/ bench)	
					minimum kick space of 1/3 seat depth					
	RWAYS, AND GATE	1								
Entrance	Pathway	3.2.2	0		A clear pathway without threshold steps at the		0			
Design	Entrance door	3.2.2	0		doorway. 1,500mm min. clear width (main entrance doors),					
					All other doors minclearance of 950mm		0			0
	Signage	3.2.2	0		Clear signage indicating the accessible route.		0			0
	Entry mats	3.2.2	0		Entry mats should be recessed to limit tripping hazard. Or thickness shall be no more than a 5mm.	Mats at many instances should be provided to minimise water or dirt transfer into the building. Mats	_	_		_
					nazard. Of thickness shall be no more than a shifti.	should be placed away from door swing.				
	Push or pull	3.2.2	0		Not be greater than 20N.					
	action Force of						0			•
	Door Automated door	3.2.2		0	Automated door closers that use a sensor to					
	closers	OILIL		Ŭ	open/close the door are the most usable kind for main		-	-		-
					entrances to venues and provide greater accessibility.					
	Revolving doors	3.2.2	-	-	As revolving doors are not considered accessible, when a revolving door is used, a swing side door with					
					a push button or an automatic sliding door should be		-	-		-
					placed nearby.					
Doors and	Door width	2.1	0		850mm minimum (clear width)	Measured when door is open 90 degrees.				
Doorways		3.2.3			950mm best practice (clear width) 1,000mm required for specific sports' athlete	The clear space between two doors in series shall consider in addition to the width				
					preparation areas (i.e. competition wheelchairs	of both doors when open 90 degrees, the	0			0
					required)	manoeuvring space in between the two				
	Handles	2.1		0	U-shaped levered handles or D handles	doors. • Handles operable by one hand.		<u> </u>		
	Tanaica	3.2.5		Ŭ	150mm min. inside handle dimension	Sliding doors are preferable.	0			-
					900-1,100mm handle height from floor	<ul> <li>Revolving doors are not considered accessible.</li> </ul>				
	Signage/notices	3.2.5		0	Signage/notices should never be posted on doors		0	0		
					such that readers would be placed in the swing path of the doors.		0	0		•
	Thresholds	3.2.5	0		Thresholds are tripping hazards and should be	If necessary, they must meet the minimum				
					avoided.	requirements described in Section 3.3 Floor surfaces.	0			0
	Luminance	3.2.5	0		Door leaf shall have a min. 30% luminance contrast			<u> </u>		
	contrast of door	01210	Ŭ		with the frame or adjacent wall. This includes glass		0			
					doors in glass walls.					
	Clear Space	3.7.6	0		All doors in the emergency path of travel must comply with the min. manoeuvring requirements.		0			×
		3.2.6		0	500mm clear space on pull side (front approach)					
					300mm clear space on push side (front approach)		0			0
Power Operated	General	3.2.4		0	If doors are unable to remain open at all times, it is		-	-		-
Doors	Sensor to detect	3.2.4	(O)		recommended to use power-operated doors. Sensor to detect a moving person as low as 950mm			<u> </u>		
	a moving person		(0)		shall be equipped.		-	-		-
	Push button	3.2.4	(0)		Place the push button in a visible and reachable area		_	-		-
		3.2.4	(0)		shall be installed Push button should be easy to operate and reach.			<u> </u>		
		5.2.4	(0)		Push button should be easy to operate and reach.		-	-		-
	Stop force	3.2.4	(())		30N or less.		-	-		-
	Open speed	3.2.4	(O)		At least 3 seconds or more		-	-		-
	Operating hardware	3.2.4	(O)		Operating hardware on sliding doors shall be exposed and usable from both sides when sliding doors are		_	_		_
	naraware				fully opened or closed.					
Power Operated	Control for fire	3.2.4	(0)		If on a fire exit route, door should remain operable in					
Doors	exit route				emergency conditions. The push away system should		-	-		-
		3.7.6	(O)		be provided if door is on the exit route. Door openers do not continue to operate in all					
		0.770	(0)		alarmed conditions.		-	-		
	Security viewers	3.2.4	(0)		Security viewers in a door should be mounted	The outside area must have at least 10lux of flat even				
					1,000mm-1,200mm above finished floor.	light for the benefit of people who have a vision	-	-		-
						impairment and people who are hard of hearing or deaf (to facilitate visual languages and/or lip				
	Access control	3.2.7	0		Where a gate or an access control device (e.g. a					
Gates and	device				magnetometer) is used, a clear opening of no less		-	-		-
Gates and Turnstiles		1	1	1	than 950mm should also be provided.			└──		
	Gate mechanism	327	0		Where a gate mechanism is provided upon operation					
	Gate mechanism	3.2.7	0		Where a gate mechanism is provided, upon operation the gate shall swing away from the user.		-	-		-
	Accesible	3.2.7 3.2.7	0		the gate shall swing away from the user. Where turnstiles or other ticketing control devices are		-	-		-
					the gate shall swing away from the user.		_	-		-

AREA Manually	KEY ITEM Sliding Doors	<b>IPCAG</b> 3.2.8	REQ'D	RECOM	MEASUREMENT Consider the proper hardware system that can be	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Operated Sliding					used for all.		0			<b></b>
Doors	Indigator	3.2.8	0		Glazed doors need to include colour-contrast strips or other indicators to become detectable by people with a visual impairment.		0			•
3.3 FLOOR SURF	ACES									
Material	Threshold	3.3.1	0		Material should be even and levelled in all areas, including when transitioning from one material to	A smooth threshold should be used to have a seamless change.	0			0
	Carpet	3.3.1	0		another. In general, the use of carpet is not recommended. If					-
					used, the carpet should not be thicker than 15mm.		0			0
	Surface of	3.3.1	0		The material must be firm even if it is a landscape					
	landscape pathway				material. It is not recommended to use sand, dirt, rocks or even artificial or natural grass on a pathway that will be considered accessible.		0			0
	Gaps	3.3.1	0		Vertical changes in level greater than 6.4mm in height					
					should be avoided. Where the change in level is greater than 6.4mm, a slope should be provided to		0			0
3.4 CLEAR FLOOF	R SPACE				prevent users from falling.					-
Turning Space for Wheelchairs	Turning Space	3.4.1	0		Turning space should be a clear circular space with a 1200mm min. radius. In some instances, the clear space can be defined by a 'T' shape, which allows a person to manoeuvre under certain conditions. See Figure 10: Turning space clearances.		0			0
					Clearance spaces should never be overlapped by objects.					
	E, KNEE AND TOE		NCE							
Operable Parts	Switches and	3.5.1		0	Best to provide both forward and side approach		0			-
	buttons	3.5.1	0		options Between 750mm and 1220mm above finish floor		0			
Table and	Tops of tables	3.5.2	Õ		850mm above the finish floor or ground			0		1
Counters	and counters						_	0		
	Turning space Height	3.5.2 3.5.2	0	0	Shall not overlap knee space by more than 485mm Should be one height that is universally accessible		0			O ×
	Knee space	3.5.2	0	0	750mm high, 750mm wide, and 500mm deep.		0			×
3.6 VENUE ACCE	1 · · · · · · · · · · · · · · · · · · ·									
Sight Lines	Acceptable viewing standard	2.1 3.6.2		0	C-value of 90mm or above	Taken in consideration a person standing in front of the accessible seating position. Railings and other obstacles should not impair the sightlines of people using accessible seating.	0			0
Accessible	Numbers and	3.6.1		0	Should not be segregated from their groups. Should		0			
Seating	ratios General	2.1		0	have the opportunity to decide the seat section. Additional consideration is made for venues where standing tickets are sold to ensure there are			0		
		2.1	0		accessible viewing areas. Companion seating to be provided at an equal ratio,					
		2.1	0		next to (not behind) each space.		0			0
		2.1	0		Additional enhanced amenity seats (seats suitable in width and access by persons with mobility or sensory disabilities, such as people using crutches, people					
					with guide dogs or people using a hearing augmentation system or device) should be provided at a min. ratio of 1% of Games seated capacity.		-	-		_
Accessible	-	3.6.3	0		An accessible seating space needs to be levelled.					-
Seating							0			0
		3.6.3	0	0	No objects or spectators must block the view		0			0
	Size	3.6.3 3.6.3	0	0	Desirable to utilise loose companion seats 800mm x 1,300mm for accessible seat user.		-	-		-
		3.6.3	0		500mm x 1,300mm of an adjacent area for companion or enhanced amenity seat.	→1,300mm x 2,300mm for an accessible seat and companion seat with a pathway behind	0			<b></b>
	Clear Space Access	3.6.3 3.6.3	0		Circulation space behind; 1,000mm width Within 40m of an accessible toilet facility		0			
3.7 EMERGENCY										
Emergency Provisions	Evacuation	3.7.1	0		Routes acting as immediate egress to an open and safe area must encompass a barrier-free path		0			0
Areas of Rescue Assistance	General	3.7.2 4.10.2	0		Should be located on an accessible route		0			0
	Size	2.1 3.7.2	(0)		Min. size of 850mm x 1,300mm per anticipated potential user (no fewer than two space)		0			
	Smoke- and fire-	4.10.2	0		Should be in the stairwell and in the core of the		0			0
	free compartment Signage	3.7.2	(0)		building, Should be provided at the height of 1,800mm and	The lettering should be of high contrast and tactile				
	Door	4.10.2 3.7.2	(0)		2,000mm Should swing out into the area of rescue	lettering.	0			0
	Door	4.10.2 3.7.2	(0)		Should swing out into the area of rescue Should be of a contrasting colour to the surrounding		0			0
		4.10.2			surfaces.		0			0
		3.7.2 4.10.2	(0)		Provide a hands-free intercom or other communication device.		0			×
	Training	3.7.2 4.10.2	(O)		Provide proper awareness training to staff on the appropriate use of this area.			0		-
	Exit stairs	4.10.2 3.7.2	0		appropriate use of this area. Should be equipped with glow in the dark, stair nosing		-			-
Alarms	Visual fire alarm/ strobe warning	4.10.2 2.1 3.7.3	0		or handrails. Required in public gathering areas, in all washrooms, and in front of elevators.	The max. allowable strobe flash is 1 - 3 Hz.	0			•
l	system						<u> </u>			<u> </u>
	Emergency call buttons	2.1 3.7.3		0	Should be considered in washrooms with the system to monitor whenever the facility is in use.	when monitoring is not available, an alarm with both audible and visual signales that are noticeable in an adjacent hallway will suffice.	0			•
	Fire alarm pulls	3.7.3 3.7.3	00		Should be installed. To be mounted at a max. operating height of 1,200mm	The same standard	0	$\mid$		•
	and fire extinguishers	3.1.3	0		and be placed on an open wall free of obstructions.	The same standard applies for fire and emergency alarms in button panels.	0			•

 $\mathsf{LEGEND}\;(\mathsf{For}\;"\mathsf{CHECK"}\;\mathsf{column})\quad \bigcirc:\mathsf{Adapted}, \blacktriangle:\mathsf{Partially}\;\mathsf{adapted}, \;\times\;\mathsf{Not}\;\mathsf{adapted}$ 

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
First Aid Rooms	Signage	3.7.4	0		Requires tactile/ high contrast signage.		0			0
	Pathway		0		Requires connecting paths accessible to wheelchair		~			
					users and people using walking aids.		0			0
	Gurney/ bench	3.7.4	0		Typical cot should be replaced with a variable height					
					gurney or change bench.			0		
	Washroom	3.7.4	0		Geneder-neutral accessible washroom should be					
					located in the immediate vicinity of the first aid room.		0			0
Evacuation	Procedures and	2.1	0		Easy-to-read emergency procedures and exit route					
Instructions	maps	3.7.5	0		maps to appear in large print (min. of 14 point), high					
	· ·				contrast (red on white or vice versa preferred) and		0			0
					include a floor plan diagram with clearly marked exit					
			-		points.					
		2.1 3.7.5	0		To be mounted at a max. height of 1,350mm (1,300mm in 2.1) from the finished floor.					0
		3.7.5	0		To highlight the accessible route to the closest exit					
					and/or rescue assistance area.					0
	Lighting	3.7.6		0	Lighting must assist people to find the way out of an		0			0
					alarm zone.		0			0
		3.7.6		0	Low mounted (480mm above finished floor) exit		-			
	Video/ data	3.7.6	0		signage to assist all users along exit rountes Video/ data monitors used in the facility should also					-
	monitors	01110	Ŭ		communicate emergency messges to patrons.		0			0
	Operation	3.7.7	0		Event planners and operators need to develop					
					customised emergency response plans for the para			0		-
					sport events.					
4.2 PATHWAYS Pathways	General	4.2	0		All hallways should allow for turnaround, overpassing					
Falliways	General	4.2	0		or manoeuvring space every 10m.		0			0
		2.1	0		Width:	Pathway width measurements are applicable to				
					1,000mm (min. with restrictions)	ramps, queuing areas, aisles, etc.				
					1,500mm (low traffic)	<ul> <li>1,000mm will be usable only for distances of</li> </ul>	0			0
					1,800mm (mid. traffic)	1,000mm max.	Ŭ			-
					2,000 mm (high traffic) Clear headroom space: 2,100mm					
	Slope	4.2	0		A gradient of the cross slope, perpendicular to the					
					accessible path of travel, should not be more than 2%.		0			0
Rest Areas	General	4.2.1	0		Provide areas to sit/rest every 50m along all external			0		
(External)			(0)		paths.			~		
Rest Areas (External)	Lighting Quiet space	4.2.1 4.2.1	(O) (O)		Should provide the right illumination Quiet spaces along pathways should be provided for					<b></b>
(External)	Quier space	4.2.1	(0)		individuals with autism spectrum disorder.			0		
Queueing Areas	Clear space	2.1	0		Barriers at queueing areas need to allow a clear width			0		
		4.2.2			of 1,500mm for each line.			0		
	Slope	2.1	0		The slope of the waiting area should be level or not		0			0
	Bench	4.2.2 2.1		0	exceed 1:50 (2%). The provision of benches is important when the					-
	Denen	4.2.2		0	queueing distance is anticipated to be longer than			0		
					50m.					
	Colour	4.2.2	0		There should be prominent colour contrast between					
					ropes, bars or barriers to define the queuieing areas			0		
Pedestrian	Materials	4.5		0	and the surrounding environment. Textured surfaces are recommended.					
Crosswalks	waterials	4.0		0	rextured surfaces are recommended.		-			-
	IRFACES AND PRO	TRUDING	OBJECT	s						
Protruding	Size and location	4.3.1	0		Objects protruding into accessible routes with their					
Objects					leading edges between 700mm and 2,100mm from the		0			0
					floor shall not extend beyond 400mm into any		Ŭ			-
		4.3.1	0		pedestrian pathways.	If headroom becomes lower than 2,100mm, a guard				-
		4.3.1	0		Clear headroom space of 2,100mm is required across the entire width and length of the pathway	must be provided to prevent people trespassing into	0			0
					······,	the lower areas. See Figure 16 Headroom	Ŭ			-
	Clear space	4.3.1	(())		If an object must be placed on the path of travel, the					
	1				width of the path should not be less than 1,000mm for			0		
				1	a distance longer than 1,500mm.		-			
	Testil / :	4.0.1		~	A second condition and the second second second second second					i i
	Tactile/ signage	4.3.1		0	A tactile walking surface indicator should be considered when protructing objects		0			
Exterior			0	0	considered when protruding objects.	Best to use concrete or asphalt on all exterior				
Exterior Pavement	Tactile/ signage Materials	4.3.1 4.3.2	0	0		Best to use concrete or asphalt on all exterior pathways.	0			•
			0	0	considered when protruding objects. Avoid soft and uneven pavements such as gravel or					
	Materials	4.3.2		0	considered when protruding objects. Avoid soft and uneven pavements such as gravel or any compound that does not provide a stable surface. Light poles, signs, newpaper boxes, garbage containers, etc., should be kept off the path or clearly			0		
	Materials	4.3.2		0	considered when protruding objects. Avoid soft and uneven pavements such as gravel or any compound that does not provide a stable surface. Light poles, signs, newpaper boxes, garbage	pathways.		0		

Num         Notation	AREA 4.4 RAMP	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Number         Numer         Numer         Numer <td></td> <td>General</td> <td>4.4.1</td> <td>0</td> <td></td> <td>Best for a ramp is 1:20 (5%) with landings every 10m.</td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td>		General	4.4.1	0		Best for a ramp is 1:20 (5%) with landings every 10m.		0			0
Image: Section of the section is the secti			2.1	0			primary entrances or busy facilities, long or crowded walkways, or for covering more than 3000mm height difference. • 1:14 (7.14%) max. grade is acceptable for secondary or ancillary facilities.	0			0
Meth         1.1         0         Nome with a unit process basis basis with a property of the property of t			2.1	0		Slopes adjacent to kerb ramp should be 1-50 (2%)	Ramps should not exceed 60m in length.	0			0
Image: Part of the state of the s		Width					If the length of the ramp is less than or equal to 5m.	0			0
Number         Number of the second by second s						to overpass. This is required in ramps longer than 5m	the width can be 1,500mm.	0			×
Image: Solution         Image: Sol		Handrails				ramps that exceed 30cm measured at its highest point to the below connecting surface.		0			0
Indiany         Name         4.4         0         Ladorg monte in price of all monte and price of all monte are arranged of all monte areases arranged of all monte areases are arranged and arranged areases are arranged arearranged of all monte areas				0		35-45mm grip surface 45-60mm from wall surface		0			•
Image: spectra index	Landings	General	4.4.2	0				~			0
Image: space in the spectra spe								0			0
Introduct         Note of the control of the con				0				0			0
Image: state in the state interpretation of the state interpre				0				_			
Image: Probability of the set of							Length: 1,500mm min	0			0
Image: Section of the sectio						ramp's gradient. 1:14 every 7m of horizontal length 1:20every 10m of horizontal length. Less than 1:20the horizontal length between landings may increase proportionally, but shall not exceed 20m.		0			0
Handralis         Control         Control         Control         Control           Handralis         Colum         44.3         O         Should have any provide marking and stage.         O         A           Handralis         Colum         44.3         O         Should have any provide marking and stage.         O         A           Materialis         44.3         O         Should have any provide marking and the stage.         O         A         A           Claser pace         44.3         O         Should have any provide and stage.         O         C         A           Clastropec         44.3         O         Should have any provide and stage.         O         O         A           Clastropec         44.3         O         Should have any provide and stage.         O         O         A           Losston         44.3         O         Should have any provide.         A         A         A           Advance         Should have any provide.         Should have any provide.         A         A         A         A           Advance         A         Should have any provide.         Should have any provide.         A         A         A           Advance         A         Should have any provine.						radius when the ramp changes direction. The width should be same as the ramp, and should be 1,800mm (min) in depth.		0			×
Handballs         Size         4.4.3         O         Should have an appropriate radius and shape.         O         A           Handballs         C400         4.4.3         O         Should have an appropriate radius and shape.         O         A           Materials         4.4.3         O         Should have an appropriate radius and shape.         O         A           Materials         4.4.3         O         Should have an appropriate radius and shape.         O         A           Class space         4.4.3         O         Should have and of 45 dome.         O         A           Leastion         4.4.3         O         Should have and of 45 dome.         O         A           Leastion         4.4.3         O         Should have and set stape.         O         A           Add and an approximate figure stape and stape and stape and stape and stape.         O         A         A           Star app         Add anot on the stape and sta		Handrails	4.4.2	0				0			0
Image: state of the state o	Handrails	Size	4.4.3	0				0			
Image: Construction of the construction denome.Image: Construction denome. </td <td>Handrails</td> <td>Colour</td> <td>4.4.3</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td>•</td>	Handrails	Colour	4.4.3	0				0			•
Clear space         4.4.3         O         Should have a clear space between the handhall and the wall of 3-50mm.         O         Image: Clear space         A           Location         4.4.3         O         Should be mounted between 80: 950mm above the staff noting.         O         Image: Clear space         O         Image: Clear space         A           4.4.3         O         Should be mounted between 80: 950mm above the surface of the monol following the analyses the range the space         O         Image: Clear space		Materials	4.4.3	0				0			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		Clear space	4.4.3	0		Should have a clear space between the handrail and		0			•
Image: A set in the set in		Location	4.4.3	0				0			•
44.3         O         Should have a continuous inside hundrall or, if not continuous, extend at the top of the stairs or many parallel with the floor surface at a distance of 300m of, if at the bottom of the stairs continue at slope for a distance could no or tread and then extend parallel to the floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 300m and return into wall floor surface not less than 45.         O         A           Signage         4.5.         O         The max slope of a kerb ramp is 18 or 110         O         Image: not less than 300m and return in wall may a max, gradient of 110.            Signage         4.5.         O         Should have a ram, with of 1.000m.             Signage         4.5.         O         Should have a ram, with of 1.000m.             Signage         Gradient         4.5.         O         Should have a signage and not more the balacent tree.             Signage         Gradient <t< td=""><td></td><td></td><td>4.4.3</td><td>0</td><td></td><td>Should be mounted between 850 - 950mm above the</td><td></td><td></td><td></td><td></td><td></td></t<>			4.4.3	0		Should be mounted between 850 - 950mm above the					
Let of the state of the sta			4.4.3	0		Should have a continuous inside handrail or, if not continuous, extend at the top of the stairs or ramp parallel with the floor surface at a distance of 300mm or, if at the bottom of the stairs continue at slope for a distance equal to one tread and then extend parallel to the floor surface not less than 300mm and return		0			
Kerb Ramps       General       4.5       O       The max. slope of a kerb ramp is 1:8 or 1:10 depending on the vertical height 1 covers.       -       -         4.5       O       Should have fired sides to eliminate the hazard of pedestrians stepping off an edge. The flared side must have a max. gradient of 1:10.       -       -         Size       4.5       O       Should have a slip-resistant surface with a detectable warning surface that is colour and texture contrasted with the adjacent area.       -       -         Slope       Gradient       4.5.1       O       The slope of the routes immediately adjacent to the kerb ramp shall be 1:14 (7.14%) max.       -       -         4.6 STAIRS, MOVING WALKWAYS AND ESCALATORS       Image should have a silp-resistent surface with a detectable warning surface than 1:00 mm.       -       -         Stairs       Size       2.1       O       Riser heights should be no more than 180mm and not elses than 125mm; best practice 150mm.       O       O         General       4.6.1       O       Closed risers are essential; open risers should be avoided.       O       O       O         Nesing       2.1       O       Should have a sign-resisten startice 150mm.       O       O       O         4.6.1       O       Closed risers are essential; open risers should be avoided.       O       O       O       O       O			4.4.3	0				0			•
4.5       0       Should have flared sides to eliminate the hazard of pedestrians stepping of an edge. The flared side must have a max, regardent of 1:10.       -       -         Size       4.5       0       Should have a min. width of 1,000mm.       -       -         Materials and target and target and target and target and target and target and the adjacent area.       Should have a silp-resistant surface with a detectable writing surface that is colour and taxture contrasted writh the adjacent area.       -       -         Slope       Gradient       4.5.1       0       The slope of the routes immediately adjacent to the kerb rang shall be 1:14 (7.14%) max.       -       -         4.6 STAIRS, MOVING WALKWAYS AND ESCALATORS       -       -       -       -       -         Stairs       Size       2.1       0       Riser heights should be no more than 180mm and not less than 250mm, best practice 150mm.       -       -       -         Stairs       Size       2.1       0       Treads should run no less than 280mm and not reiser.       0 <td></td> <td></td> <td>4.5</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>			4.5	0							-
Size       4.5       O       Should have a silp-resistant surface with a detectable warning surface that is colour and the adjacent area.       -       -         Slope       Gradient       4.5.1       O       The slope of the routes immediately adjacent to the kerb ramp shall be 1:14 (7.14%) max.       -       -         4.6 STAIRS, MOVING WALKWAYS AND ESCALATORS       -       -       -       -         Stairs       Size       2.1       O       Riser heights should be no more than 180mm and not test that 250mm.       O       O         2.1       O       Treads should run test the same width as the stairwell and should be any test are constrained.       O       O       O         4.6.1       I on the same width as the stairwell and should be any test aractice 150mm.       O       O       O       O         General       4.6.1       O       Closed risers are essential; open risers should be avoide.       O       O       O       O         Nosing       2.1       O       Should have a high visual contrast to the tread and be of a non-slip material.       O       O       O       O         4.6.2       O       Should have a high visual contrast to the tread and be of a non-slip material.       O       O       O       O         4.6.2       O       Neexet to be illuminated to a min. level light of			4.5	0		Should have flared sides to eliminate the hazard of pedestrians stepping off an edge. The flared side must					-
colour         Image: second seco						Should have a min. width of 1,000mm.					-
A.6 STAIRS, MOVING WALKWAYS AND ESCALATORS       kerb ramp shall be 1:14 (7.14%) max.       Image: Constraint of the staint of the stai			4.5	0		warning surface that is colour and texture contrasted					-
4.6 STAIRS, MOVING WALKWAYS AND ESCALATORS       Riser heights should be no more than 180mm and not less than 250mm; best practice 150mm.       0       0         Stairs       Size       2.1       0       Riser heights should be no more than 180mm and not less than 280mm and not more than 350mm deep, measured from riser to riser.       0       0       0         General       4.6.1       0       Closed risers are essential; open risers should be avoided.       0       0       0       0         Landing       4.6.1       0       Should have the same width as the stairwell and should be at least 1,500mm in depth.       0 <td>Slope</td> <td>Gradient</td> <td>4.5.1</td> <td>0</td> <td>[</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>	Slope	Gradient	4.5.1	0	[						-
Stairs       Size       2.1       O       Riser heights should be no more than 180mm and not less than 25mm; best practice 150mm.       O       O       O         2.1       O       Treads should run no less than 280mm and not more than 380mm dep, measured from riser to riser.       O       O       O         General       4.6.1       O       Closed risers are essential; open riser should be avoided.       O       Image: Closed risers are essential; open risers should be avoided.       O       O       O         Landing       4.6.1       O       Should have the same width as the stairwell and should be at least 1,500mm in depth.       O       Image: Closed risers are essential; open riser should be avoided.       O       Image: Closed risers are essential; open risers should be at least 1,500mm in depth.       O       Image: Closed risers are essential; open riser should be avoided.       Image: Closed risers are essential; open risers should be at least 1,500mm in depth.       Image: Closed risers are essential; open risers	4.6 STAIRS, MOVI	NG WALKWAYS A	ND ESCA	LATORS		kerb ramp snall be 1:14 (7.14%) max.					
4.6.1less than 125mm; best practice 150mm.Image: constraint of the sector of		1	2.1			Riser heights should be no more than 180mm and not		0			0
4.6.1       than 350mm deep, measured from riser to riser.       Image: Constraint of the state of			2.1	0		Treads should run no less than 280mm and not more					
Landing       4.6.1       O       Should have the same width as the stairwell and should be at least 1,500mm in depth.       O       O       O       O         Nosing       2.1       O       May not project more than 38mm.       O       O       O       O       O         4.6.2       2.1       O       Should have the and high visual contrast to the tread and be of a non-slip material.       O       O       O       O       A         4.6.2       0       Need to be illuminated to a min. level light of 100lux and have no abrupt undersides.       O       Image: Contrast to the tread and be of a non-slip material.       O       Image: Contrast to the tread and have no abrupt undersides.		General			0	Closed risers are essential; open risers should be					
Nosing     2.1     O     May not project more than 38mm.     O     O       4.6.2     -     -     Should have a high visual contrast to the tread and be of a non-slip material.     O        4.6.2     O     Need to be illuminated to a min. level light of 100lux and have no abrupt undersides.     O		Landing	4.6.1	0		Should have the same width as the stairwell and					
4.6.2     Image: Constraint of the second seco		Nosing	2.1	0							
4.6.2     of a non-slip material.     O     A       4.6.2     O     Need to be illuminated to a min. level light of 100lux and have no abrupt undersides.     O     A			4.6.2	-				0			U
4.6.2       O       Need to be illuminated to a min. level light of 100lux and have no abrupt undersides.       O       Image: Comparison of the second				0				0			
and have no abrupt undersides.			-	0		Need to be illuminated to a min. level light of 100lux		0			
International Contraction Cont		Handrails	2.1	0		and have no abrupt undersides. Provide handrails.		0			0

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHEC
gnage	Size	2.1	0		Must be provided at the top of each set of stairs.					
		4.6.3			Should extend to the full width of the stairs for a		0			
					depth of 600mm and commence at one tread depth		~			
					back from the stop stair.					
	Colour	4.6.3	0		The warnings should be of a contrasting colour to the		~			
					surrounding floor surfaces and detectable by cane.		0			•
ELEVATORS										
ators	General	4.7.2		0	Flow through design using two dears (one front one					
ators	General	4.1.2		0	Flow through design using two doors (one front, one back) is recommended especially elevators serving		0			_
					only two floors.		0			
	Doors	4.7.1	0		Shall be power operated and preferably sliding.		0			0
	00013	4.7.1	0		Shall be provided with a door obstruction sensor		0			
		4.7.1	0		devide that will function to stop and reopen in case		0			
					the door is obstructed while closing.		Ŭ			-
		4.7.1	0		A min. of 6 seconds is needed for doors to remain					
			~		open at any call, except when users use the door		0			
					open-close buttons in the car.		-			
		2.1	0		The clear width shall be 850mm, but for elevators					
		4.7.1			serving public spaces and sport facilities clear width		0			0
					of elevator doors shall be at least 950mm.					
	Car	4.7.1	0		Shall be equipped with a levelling devide to maintain					
					the floor level to a heigt not greater than +/- 10mm.		0			
		2.1	0		Size shall not be less than 1,700mm x 1,500mm.		0			0
		4.7.2					0			0
		2.1	0		In facilities with high public use, such as sporting					
		4.7.2			venues, the size shall not be less than 2,100mm x		0			0
	<u> </u>				1,500mm.					
vators	Lighting	4.7.2	0		Lighting levels inside the car should be maintained at					
					ambient hallways light levels of even, flicker-free light		0			
					and shall not be less than 100lux.					
	Handrails	4.7.2	0		Should be equipped with handrails.		0			
			0		Should be installed at a height of 850 - 950mm.		0			
	Materials	4.7.2	0		Floor inside elevators must be easily recognisable and		0			
					need to avoid the use of dark floor surfaces.		0			-
			0		Need to be a slip-resistant surface.		0			
	Mirror	4.7.2	0		A mirror is required on the back wall of elevators to					
					help people with a mobility impairment exit the car in		0			
					croded conditions.					
		4.7.2	0		The bottom edge of the mirror must be no higher than					
					1,000mm from the finished floor and extend across		0			
					the width of the elevators.					
	Signage	4.7			Shall be identified with appropriate signage.		0			
	Location indicato		0		Shall be provided.		0			
	Controls	2.1	0		Must be located on the side wall, approx. 250mm from	This makes it possible for wheelchair users, people of				
		4.7.3			the elevator door.	low stature, or those with balance issues to have	0			
						access to the controls.				
		4.7.3	0		Shall be readily accessible for a wheelchair user upon		0			
					entering an elevator.		Ŭ			_
		2.1	0		The emergency/alarm and door operating buttons					1
		4.7.3			shall be located at the bottom of the control panel, at					
					no less than 850mm from the floor. The highest		0			
					button in the elevator panel shall be no higher than					
		L		L	1,200mm from the floor.					-
		2.1	0		Floor buttons shall have at least 20mm diameter and					
		4.7.3			be raised or tactile. They should be provided with		0			
					visual and momentary audible indicators to show		~			_
					when each call is registered.					
		2.1	0		All car control buttons shall have raised characters for					
		4.7.3			letters and numbers as well as Braille, placed		0			
					immedicately to the left of, or on, the buttons to which					
		1 7 -	6		they apply.					_
		4.7.3	0		Emergency communications using hands-free,		_			
					intercom systems are required in place of a typical		0			
		0.1			telephone style handset.					
		2.1	0		Synthesised voice floor callers are required in					
		4.7.3			elevators serving more than two floors, announcing		0			
					the direction of travelling (up or down) and floor					
		-		I	destination of the elevator.					_
		4.7.4	0		In the hall leading to the elevator, the control panel					
					shall have the same specs. As the control panel inside		0			
	L				the car.					
	Audio	4.7.4	0		Shall be provided indicating the current floor and			I T		
	announcement				direction of travel (up or down) when the elevator		0			
					stops at the landing and when the doors open or					

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
2-way	General	4.7.4	0		Shall be equipped with a 2-way communication					
Communication					system, which will be linked to an emergeny response		0			•
System	Location and	4.7.4	0		system. The highest part of the system shall be at a max. of					
	signage		0		1,200mm above the floor and shall be identified by a		0			
					raised symbol or lettering.					
4.8 TRANSPORT L Transport Load	_OAD ZONE General	4.8	0		Cars should be able to park away from the kerbside.					
Zones	deneral	4.0	0		ours should be usic to park away from the kerbside.		0			0
		4.8	0		An accessible pathway from the facility to the	The route should connect from the				
					loading/unloading area.	drop-off area to the building entrance or sidewalk and should be protected from car	0			×
						circulation.				
		4.8	0		Waiting/resting seat provision should be in place.			0		
		2.1 4.8	0		Kerb ramps should be in place.	At least one kerb ramp.	0			-
		4.8	0		The route should connect from the drop-off area to					
					the building entrance or sidewalk and should be		0			-
		4.8	0		protected from car circulation. Need to accommodate vans and minibuses with rear					
		4.0	0		mounted lifts and side mounted lifts.		0			-
		4.8	0		Need to accommodate high floor coaches fitted with		0			-
		2.1	0		short rise platform lifts. Need to provide an aisle of at least 2,400mm x	if indoors, a clear ceiling space of 3,300mm min				
		4.8	0		7,000mm long adjacent and parallel to the vehicle	(measured from finished floor to ceiling) adjacent and	0			0
					pull-up space.	parallel to the vehicle pull-up space.				
4.9 SIGNAGE WAY	Lighting	4.8	O		The min. light level required is 60 lux.		0			<b></b>
Signage	General	4.9.1	- O		Signage should be organised and continuous in	Items to consider:				
					presentation, offers precise communication, language	Numbered exits and program areas				
					neutrality, and consistency.	Colour coding Spacing of signage and key decision point information	0			
						Universal symbols and pictograms				
	Colour	4.9.2		0	Important that the text and background colours are		0			
	Mataila	4.9.8	0		contrasting.					-
	Materials	4.9.0	0		Should be constructed so that elements can be easily updated. Modular construction can be beneficial to					
					permit graphic panels to be removed and replaced as		0			•
	M. P	40.0	0		program spaces are updated.					
	Wording	4.9.8 4.9.8	0		Prepositiongs to be omitted. Use an ampersand "&", instead of the word "and."		0			
	Typeface	4.9.8	Ő		Should be composed of standard sans-serif fonts with		0			
					easily recognisable upper and lower-case characters.					
		4.9.8 4.9.8	0	0	Fonts with medium heaviness should be used. Bold or heavy fonts may be appropriate when		0			<b></b>
				Ŭ	emphasizing a word or passage.		0			•
		4.9.8	0		Complicated and decorative fonts should be avoided.		0			
		4.9.8	0		Italic, oblique and script fonts should be avoided.		0			
		4.9.8	Õ		Mono-faced fonts should be used over fonts with		0			
					proportional spacing.		0			-
	Materials	4.9.8	0		Should be non-flammable, non-fading and vandal resistant to the greatest extent possible.		0			
		4.9.8	0		Materials that require minimal long-term maintenance		0			
					should be selected.		0			•
		4.9.8	0		Permanent signs should be built to resist seismic events.		0			
	Letter sizes	4.9.8	0		events.		0			
Signage of the	Location	4.9.2	0		Required at the following locations:					
International					Accessible parking spaces					
Symbol of Access (ISA) or a					Accessible passenger loading zones Accessible rooms where multiple single-use toilet					
Modified ISA					rooms are clustered at a single location					
					Accessible entrances where not all entrances are		~			
					accessible Accessible check-out aisles where not all aisles are		0			
					accessible					
					Family or assisted-use toilet rooms					
					Accessible dressing, fitting and locker rooms Accessible areas of refuge					
					Exterior areas for assited resue					
		4.9.2	0		Signage should be placed 1,015mm min. above the					
					floor of the viewing position, measured to the baseline of the character.		0			•
Kiosks and Maps	Location	4.9.3	0	-	Should be located at major decision points, at		~	+		
					entrances, and along pathways.		0			•
	Clear space	4.9.3	0		Ensure there is adequate clear floor space in front of the kiosk or map to accommodate a wheelchair user.		0			
					Inc. Nosk of map to accommodate a wheelchair USer.					-
	Colour	4.9.4	0	1	Avoid the use of intense warm colours, such as bright					
Pictograms and	1				yellow, red or orange. Consider contrasting colours.		0			•
Pictograms and Icons			1	1			0	+		
	Size	4.9.4	0				-	1		
	Size Beacons	4.9.5		0			0			-
Icons Audible Cues Tactile Signage			0	0	All rooms and program spaces should be identified		0 0			-
Icons Audible Cues	Beacons	4.9.5 4.9.6	0	0	with tactile signage.		0			•
Icons Audible Cues Tactile Signage	Beacons	4.9.5		0						
Icons Audible Cues Tactile Signage	Beacons	4.9.5 4.9.6	0	0	with tactile signage. Test on tactile signs should be accompanied by Braille. Where tactile signs are required, either one sign with		0			•
Icons Audible Cues Tactile Signage	Beacons	4.9.5 4.9.6 4.9.6	0	0	with tactile signage. Test on tactile signs should be accompanied by Braille.		0			•

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Tactile Maps	General	4.9.6	0		Should avoid too much information.		0			
		4.9.6	0		Permanently located maps should be in alignment		(			
					with the four cardinal directions relative to the physical space depicted.		0			•
Labels	Labels	4.9.6	0		Should be included in both large print with high colour		0			
					contrast and Braille.		0			<b></b>
	Texture symbols	4.9.6	0		Should be easy to distinguish both visually and tactually from other area symbols on the map.		0			•
Legend or k	Legend or key	4.9.6	0		Should be shown before the map and should clearly					
					display and explain the various colours, textures and		0			•
T PL MULT	M	407	0		visual and tactile symbols included on the map.					
Tactile Walking Surfaces	Materials	4.9.7	0		Should be composed of different floor textures that are detectable by a cane sweep and can be followed		0			
					like a curb on a street.					_
Tactile Walking	4.9.7	0		If more than one tactile surface walking indicator is		0				
Surfaces	Surfaces	4.9.7	0		used, differentiate each other. Reflective surfaces and truncated domes as tactile		-			
		4.5.1	Ŭ		direction indicatos should be avoided.		0			<b></b>
	4.9.7		0	Different finish materials can be useful in						
				differentiating different paths of travel and providing		0			<b></b>	
	Colour	4.9.7	0		detectable tactile warnings. At least 50% of colours and tones should contrast with					
Location and siz			~		the surrounding surfaces.		0			<b></b>
	4.9.7	0		All hazards on an accessible route should be clearly						
					marked with a strip of raised, truncated domes places across the entire length of the hazard and a min. of		0			<b></b>
					300mm width.					
Size	Size	4.9.7	0		Domes should have a base diameter of 23mm min,					
					and 36mm max., and a top diameter of 50% min. and		0			<b></b>
		4.9.7	0		65% max. of the base diameter. Truncated domes shall be 5.1mm in height.		0			
Directional	General	4.9.8	0	0	Recommended that directional arrows are		0			-
Arrows					incorporated into signage systems to improve		0			<b></b>
					wayfinding and to increase accessibility.					
Directional Ligting	General	4.9.9	0		Ambient light should be provided in each room, with preference given to both natural daylight and		0			
Ligtilig					dimmable fluorescent lamps.		0			-
		4.9.9		0	Luminance contrast can be very helpful to locate					
					important features such as doorways, signs, hazards		0			<b></b>
5.2 DRINKING FO	UNTAIN				and objects of interest.					
Drinking Fountair	1	5.2	(())		Should be located with the spout 1,050mm above the					
					finished floor and approx. 150mm clear from the wall					-
		5.2	(0)		for a person standing. Should be located with the spout 900mm above the					
		5.2	(0)		finished floor and approx. 380mm clear from the wall					_
					for wheelchair users or people of small stature.					
		5.2	(())		The spout positioned further away from the wall					
					allows knee recess space for a wheelchair user to move close enough.					-
5.3 TOILET COM	PARTMENT AND C	UBICLES	;		noro oloco onougin					
Toilet	General	5.3		0	· –	For full-time assistance to assist.	-	_		-
		2.1	0		that includes shower and toilets. Every bank of toilets has one gender-neutral	A gender-neutral accessible washroom includes toilet				
			~		accessible facility adjacent; 2,200mm x 1,800mm clear p	-	-	-		-
						oilet paper dispensers.				
		5.3	0		Both the men's and the women's toilets should also provide accessible features.		0			0
		5.3	0		Provide at least one accessible cubicle in both the		~			
					men's and women's toilets.		0			×
	Ratio	2.1	0			n a large venue.				
		5.3			venue or in the locker rooms of back of house, the ratio applies to athletes with mobility impairment)					
					minimum ratio for accessible toilets. Where only one		0			<b></b>
					toilet is provided, it should be made accessible.					
Each	Circulation	5.3	0		Provide an enlarged accessible toilet compartment/					
Compartment	spaces	5.5	0		cubicle		0			0
		2.1	0		The interior of the cubicle should provide a clear					
		5.3			turning radius of 1,500mm which does not overlap any		0			0
		2.1	0		of the plumbing fixtures, such as toilet and sink. Provide 750mm transfer space next to toilet lid, with					
			Ŭ		800mm being best practice		0			<b></b>
Ī	Door	5.3	0			ight operating door closer (20Nm) and self-closing.				
					of at least 700mm (850mm min. door width (950mm		0			×
Har					best practice) Ch.2.1) and not overlap any of the clearances of the plumbing fixtures.					
	Handrails	5.3	0		The toilet pan must be served by at least one vertical					
					handrail which is 600mm long, located with the centre		0			<b></b>
					line positioned 1,200mm above finished floor leve.					
		5.3	0		The teilet plan must be served by a herizentally-					
		5.3	0		The toilet plan must be served by a horizontally- positioned grab rail located on the adjacent wall.		0			•
		5.3 5.3	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its					
		5.3	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background.		0			•
	Fixtures	5.3 5.3.2			positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background. Required in toilet compartments, showers and tubs.	Rack support should exist where there is no lid or				
	Fixtures	5.3	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background. Required in toilet compartments, showers and tubs. 450mm toilet pan from side wall	Back support should exist where there is no lid or ank.	0			•
	Fixtures	5.3 5.3.2	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background. Required in toilet compartments, showers and tubs. 450mm toilet pan from side wall 40-460mm toilet seat height 750mm long L-shaped grab bars, mounted: 230mm	ank. Tank lid securely attached.	0			•
	Fixtures	5.3 5.3.2	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background. Required in toilet compartments, showers and tubs. 450mm toilet pan from side wall 440-460mm toilet seat height 750mm long L-shaped grab bars, mounted: 230mm above toilet seat, 150mm in front of toilet seat	ank. Tank lid securely attached. Toilet flush controls electronic or within reach on	0			<b>A</b>
Urinals	Fixtures	5.3 5.3.2	0		positioned grab rail located on the adjacent wall. All grab rails should contrast in colour with its background. Required in toilet compartments, showers and tubs. 450mm toilet pan from side wall 440-460mm toilet seat height 750mm long L-shaped grab bars, mounted: 230mm above toilet seat, 150mm in front of toilet seat	ank. Tank lid securely attached.	0			<b>A</b>

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Urinals	Location	5.3.1	0		Accessible urinals must have an elongated bowl with the top of the rim no more than 400mm from the finished floor leve.		0			•
	Colour	5.3.1	0		The accessible urinal must have a contrasting colour		0			
	Clear space	5.3.1	0		in relation to its back wall. There should be a clear space in front of the					
					accessible urinal offering 760mm clear width and the space 1,220mm long.		0			•
	Handrails	5.3.1	0		Vertical grab rails 600mm long should be positioned		0			
		5.0.1			either side of the accesible urinal.		0			
		5.3.1	0		Each vertical grab rail should be positioned so that its centre point is located 1,200mm above the finished		0			
Lavatories and	General	5.3.3	0		floor level. Sinks should provide enough space in the front to be					
Sink			Ŭ		approached.		0			<b></b>
	Location	2.1			900-1,100mm height of accessories, 750mm from the centre of the sink					
					150mm maximum basin depth		0			•
		5.3.3	0		680mm basin height clearance The sink tap controls must be placed 430mm distance					
			Ť		from the edge of a free-standing sink or sink		0			•
	Тар	5.3.3		0	countertop. A hands-free automatic tap is preferred. The min. 5	Separate controls for ot water and cold water should				
					requirement is for a single, thermostatically controlled r		-			-
	Accessories	5.3.3	0		and lever-operated tap. Accessories such as soap dispenser and paper towel		_			
			-		should be located within the reach range specified.		0			•
		5.3.3	0		Garbage can should not block access to the paper towel dispenser, or the required 500mm pull space			0		_
		5.0.0		0	beside the exit door.					
		5.3.3			Provide a small removable step in front of the sinks to provide a good access for people with lower stature or			0		-
	Clear appea	5.3.3	0		children. A min. knee clearance under the counter is 750mm to					
	Clear space	5.3.3	0		a depth of 500mm. The top height of the counter		0			
					should be no more than 850mm. The counter should provide the possibility of front or side approach.		0			
	Mirror	2.1	0		Immediately above the basin at a height of 1,800mm		0			0
	AC outlet	2.1	0		Should be located close to toilet for powered-adaptive devices.		0			-
Shower and	General	5.3.4		0	Consider a combination of a shower and a toilet than		_	_		_
Water Closet		5.3.4	0		a locker room. A toilet with front and side transfer approach should F	Refer to Figure 11: Side and front approach	0			0
		5.3.4	0		be provided. A shower should be provided with a shower bench. It		Ŭ			
		0.011	Ŭ		should be approachable from the side and free of steps.		0			0
	Emergency call	5.3.4	0		An emergency button should be located within reach		0			
	buttons Sink	5.3.4	0		range near the toilet and the shower. A sink should be provided with front and side					
	Unik				approach.		0			
	Changing table	5.3.4	0		A changing table should be provided between 500mm - 580mm height.		-	-		-
	Mirror	5.3.4	0		A full body mirror should be placed. The location		0			х
	Hand dryer and	5.3.4	0		should not obstruct. Hand dryer and paper towels should be located at		-	-		
	paper towel				1,000mm height.			0		-
	Location	5.3.4	0		Toilet paper should be placed between 350mm and 450mm at 100mm max. away from the edge of the		0			
	Grab bars	5.3.4	0		toilet. All grab bars should comply with the min.					
					requirements. Bars should be placed around the toilet,					
					but they should not hinder the ability of a person to transfer, according to the different approach.		0			
Signage	Location	2.1			1,350mm mounted from the floor on the wall (on the	Standardised symbols used with raised lettering 1mm	-			
						in height.	0			•
5.4 SHOWER AN Shower	General	5.4.1	0		Must be of a "wet room" design.		0			0
		5.4.1	0		Never install shower trays unless they are imbedded		0			0
		L			in the slab and provide a seamless transition from the floor into the shower tray.					0
		5.4.1	0		The floor should slope gently towards a gulley or drain.		0			0
	Shower bench	2.1	0		arain. 480mm deep, 850mm long, mounted 440-460mm from		_			
		5.4.1			floor, 135kg load capacity		0			<b>A</b>
L	Handheld shower	2.1	0	I	1,500mm hose		0			

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Shower	Handrails	2.1	0		750mm (along folding seat wall) x 900mm (along shower wall) set horizontally, 850mm above the floor		0			•
	Water control	2.1	0		Mounted 750mm from the floor and 750mm from end wall	Lever operated faucet with 13N operating force	0			
	Emergency pull cords	5.4.1	0		Install emergency pull cords extending almost to floor level.		0			•
	Materials	5.4.1	0		The floor should be slip resistant.		0			0
	Mirror	5.4.1	0		A full-length safety mirror should be provided set		0			
	Accessories	5.4.1	0		300mm from the floor. Clothes hooks should be provided between the height	Accessible clothes hook height is 1,120mm.	0			
		5.4.1	0		of 1,200mm (standard) and 1,800mm. A towel rail shoud be positioned at a height of	See Table 7: Bathroom fixtures measurements				
					1,000mm.		0			•
		5.4.1	0		Provide a selection of equipment for use in the shower, including rubber bathmats, stand-alone			0		_
		2.1	0		shower chairs, and additional grab rails. Recessed soap holders or shelves within easy reach.		0			
5.5 LOCKER ROO							0			<b>^</b>
Locker Rooms	General	5.5.1	0		The locker should be easy to access, without having					
Ebeker Hooms	deneral	5.5.1	0		any obstacles such as benched in front. There should		0			0
	Door handle	5.5.1	0		be enough space to circulate and operate the doors. Locker door handle should be placed between 610mm					
		5.5.1			and 1,220mm.		0			•
	Hanger rod	5.5.1	0		A hanger rod must be placed within reachable range for a person to have access from a seated position. A					
					hanger rod for a person standing should also be		0			•
	Furniture	5.5.1	0		provided. Benches should be relocated to provide better		-			
	i annearo	01011	Ŭ		circulation for wheelchair users, but they should not			0		•
Private Changing	Furniture	5.5.2	(O)		be completely removed. Should provide a bench and enough space to		0			×
Space	Accessories	5.5.2	(0)		circulate. An accessible hanging rod and a mirror can improve					
0 01					the usability.		0			×
Common Shower Space	General	5.5.3	0		Should provide at least one accessible stall of step free.		0			•
0,000		5.5.3	0		Should provide a transfer space onto a bench and a rotation space within the shower space.		0			
		5.5.3	0		Should have a curtain that prevents the mobility		0			
5.6 LAUNDRY RC					devise from getting wet.					
Washer and	Ratio	5.6.1		0	Ensure at least 1 (or 10% of the total number of)					
Dryer	General	5.6.1	(O)		machine(s) are accessible. Washing machines and tumble dryers are front-					-
					loading machines.					-
		5.6.1	(O)		All controls should be within reachable range.					-
	Location	5.6.1	(O)		Washing machines or tumble dryers to be located on a plinth to raise the centre of the door opening to					_
					600mm above finished floor leve.					
	Control panels	5.6.1	(O)		Ensure all washing machines and tumble dryers provided have control panels and operating buttons					_
					no higher than 1,200mm above finished floor level.					
	Clear space	5.6.1	(O)		Washing machines should provide a clear passageway					-
6.3 PARKING					no less than 1,000mm when the machine door is open.					
Parking	Ratio	2.1	0		In car parking areas, a min, of 2% (best practice is 3%)					
		6.3.1			of car spaces should be provided for people with disability.		0			0
	Size	2.1	0		Designaged parking spaces must be a min. of	Two spaces can share the transfer zone to help	0			0
		6.3.1			3,200mm wide, while best practice is 3,600mm.	minimize the space requirements.	~			
	General	6.3.1	0		Accessible parking spaces shall be level, have a max. cross-slope of 2% in any direction, have a firm, slip					0
							$\cap$			0
					resistant surface, and be located as close as possible		0			
	Ratio	631			resistant surface, and be located as close as possible to an accessible entrance.		0			
	Ratio	6.3.1	(O)		resistant surface, and be located as close as possible					
	Ratio	6.3.1	(O)		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area		0			0
					resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.)					0
	Ratio	6.3.1	(0)		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area			_		0
	General	6.3.1	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk.		0	_		
					resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be		0			
	General	6.3.1	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk. The signage shall start outside the car park to be advised which lane they should be in. All ground surfaces, including painted signs, shall be		0	-		-
ISA	General Signage	6.3.1 6.3.2	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk. The signage shall start outside the car park to be advised which lane they should be in.		0 - - 0	-		-
	General Signage Materials	6.3.1 6.3.2 6.3.2 2.1 6.3.2	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk. The signage shall start outside the car park to be advised which lane they should be in. All ground surfaces, including painted signs, shall be slip resistant. Shall be provided on both the ground (best practice size is 1,000mm x 1,000mm)		•           •           -           -	-		-
ISA ISA	General Signage Materials	6.3.1 6.3.2 6.3.2 2.1	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk. The signage shall start outside the car park to be advised which lane they should be in. All ground surfaces, including painted signs, shall be slip resistant. Shall be provided on both the ground (best practice		- - 0 0	-		- - 0
	General Signage Materials	6.3.1 6.3.2 6.3.2 2.1 6.3.2 2.1	0		resistant surface, and be located as close as possible to an accessible entrance. One in eight designaged spaces need to accommodate side lift vans. Van parking requires a total width of 4,600mm (expanding the transfer area by 700mm to accommodate the lift.) Where designated parking is not directly connected to the sidewalk, a marked pedestrian route should be provided to the closest exit or accessible sidewalk. The signage shall start outside the car park to be advised which lane they should be in. All ground surfaces, including painted signs, shall be slip resistant. Shall be provided on both the ground (best practice size is 1,000mm x 1,000mm) Shall be provided vertically in front of each car space.		0 - - 0	-		-

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Figure 1         6.2         O         Electrical acutes and atta connections are located at 450m above the finished flows.         -         -         -           6.6.2         O         Wild solutions for general light, and stuck whiches on the finished flows.         -         -         -           Materials         6.6.2         OO         Wild solutions for general light, and stuck whiches on the finished flow.         -         -         -           Window         2.1         O         Expering needs to be howellow which also takes the table worked at flows. How whetchair takes a closes to window/cutation, the operators of which management should able books finished flow.         -         -         -           Window         2.1         O         Telephones and takes the table worke thair takes a closes to window/cutation, the operators of which flow methodiar takes a closes to window/cutation, the operators of which flows.         -         -         -           Telephone         6.6.2         O         Telephones and takes table to be table worker flows flows flows flows.         -         -         -           6.6.2         O         Telephones and take table to book where thair takes the table to book.         -         -         -           6.6.2         O         Telephones and take table to book where thair takes take takes takes takes takes takes takes takes take takes take takes takes takes take take takes takes take takes			6.6.2	0				-	_		
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For EVENT         6.6.2         (C)         Thresholds should be totally avoided or fluck. If unavoidable, they should not be higher than 65m.         -         -         -           Window         6.6.2         O         Functional should allow wheelchair users access to window/curtains, the operators of which must streated to at least 1.20m nabox finited floor.         -         -         -           Telephone         6.6.2         O         Telephones should be located within easy reach of the bed.         -         -         -           Telephone         6.6.2         O         Telephone should be located within easy reach of the bed.         -         -         -           Telephone contraction         6.6.2         O         A telephone in the batroom with a 600m cord is recommended as a safety measure.         -         -         -           Telephone contraction         6.6.2         O         Should be located within easy reach of the total:         -         -         -           Shower's tube         6.6.2         O         Should be eavipped with an offset, single lever-mixing value, and anand-relabour held on a min.         -         -         -           1,500mm hose.         -         Accessible shower should be eavipped with curtains, rather than doors.         -         -         -           6.6.2         O         Accessible shower sh		Materials	6.6.2	(O)				-	-		
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devide or alarm         o         o         c         c         c         c           Showers/ tubs         6.6.2         0         People of different mobility or sensory capacity prefer bathrubs.         -         -         -         -           6.6.2         0         Should be equipped with an offset, single lever-mixing valve, and a hand-held shower held on a min. 1,500mm hose.         -         -         -         -           6.6.2         0         Accessible shower should be equipped with curtains, rather than doors.         -         -         -         -           6.6.2         0         Overall lighting should be maintained at a min. of 30/ux. Lighting at the counter/ sink should be a min. of 70 lux.         -         -         -         -           For EVENT         Image: Comparity of the counter of t						where handsets are used, a 1,500mm cord is required.		_	_		
Showers/ tubs         6.6.2         O         People of different mobility or sensory capacity prefer bathrubs.         -         -         -           6.6.2         O         Should be equipped with an offset, single lever-mixing valve, and a hand-held shower held on a min.         -         -         -         -           6.6.2         O         Accessible shower should be equipped with curtains, rather than doors.         -         -         -         -           6.6.2         O         Overall lighting should be maintained at a min. of 30lux. Lighting at the counter/ sink should be a min. of 70 lux.         -         -         -         -           For EVENT         Image: Comparison of the commentary positions, and accessible access to all media services.         O         Image: Comparison of the commentary positions, and accessible access to all media services.         O         Image: Comparison of the commentary position and curves of the commentary and configuration.         O         Image: Comparison of the commentary configuration.         Image: Commentary configuration.         Image: Commentary configuration.         Image: Commentary configuration.         Imag											
For EVENT       Accessible commentary positions, and accessible access to all media services.       O       —       …			6.6.2		0	People of different mobility or sensory capacity prefer					+
k       k						bathrubs.		-	_		
Image: serving counters       Image: serving counters       1,500mm hose.       Image: serving counters       <			6.6.2	0							
6.6.2       O       Accessible shower should be equipped with curtains, rather than doors.       -       -       -       -         6.6.2       O       Overall lighting should be maintained at a min. of 30lux. Lighting at the counter/ sink should be a min. of 70 lux.       - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>_</td> <td></td> <td></td>								-	_		
Image: Constraint of the service of the service			6.6.2	0							+
Image: Constraint of the service of						rather than doors.		-	_		
For EVENT       Image: Constraint of the services of t			6.6.2	0							
For EVENT       Image: Constraint of the service of the			1		1			-	_		
Image: Catering Catering And Queuing areas       Pathways, aisles and queuing areas       2.2       Accessible pathway requirements.       Image: Catering Allocation of products (beverages, desserts, etc) in a vertical (rather than horizontal) configuration.       Image: Catering Cateri	For EVENT										
Catering     Pathways, aisles and queuing areas     2.2     Accessible pathway requirements.       Allocation of products     2.2     Allocation of products (beverages, desserts, etc) in a vertical (rather than horizontal) configuration. <ul> <li>Catering</li> <li>Serving counters</li> <li>2.2</li> <li>Serving trays</li> <li>2.2</li> <li>Serving trays</li> </ul> <ul> <li>Serving trays</li> <li>2.2</li> <li>Serving trays</li> <li>Serving trays</li> </ul> <ul> <li>Serving trays</li> <li>Serving trays</li> <li>Serving trays</li> </ul> <ul> <li>Serving trays</li> </ul> <ul> <li>Serving trays</li> </ul>	Broadcasting	Access	2.2			Accessible commentary positions, and accessible		0			0
and queuing areas     and queuing areas     Image: Constraint of the second sec	0.1.1.1		0.0								Ŭ
areas     areas     areas     areas       Allocation of products     2.2     Allocation of products (beverages, desserts, etc) in a vertical (rather than horizontal) configuration.        Catering     Serving counters     2.2     Serving counters and cateria-style services incorporate lowered counter surface (850mm) with knee clearance (750mm).        Serving trays     2.2     Serving trays are provided	Catering		2.2			Accessible pathway requirements.		0			0
products         vertical (rather than horizontal) configuration.         O           Catering         Serving counters         2.2         Serving counters and cafeteria-style services incorporate lowered counter surface (850mm) with knee clearance (750mm).         O           Serving trays         2.2         Serving trays er provided         O         O								Ŭ			Ŭ
products         vertical (rather than horizontal) configuration.         Image: Configuration of the image: Configuratio of the image: Configuration of the image: Configuration of the		Allocation of	2.2			Allocation of products (beverages, desserts, etc) in a			0		_
incorporate lowered counter surface (850mm) with knee clearance (750mm).     O       Serving trays     2.2     Serving trays are provided     O									~		
knee clearance (750mm).           Serving trays         2.2         Serving trays are provided         O	Catering	Serving counters	2.2					0			0
											0
						Serving trays are provided			0		-
			2.2								]
counters Reach range, knee and toe clearance) with a maximum reach requirement of 600mm from from t		counters							0		-
edge and clear space for food preparation.			1		1						
Seating area: 2.2 Seating area: accessible seating options including		Seating area:	2.2			Seating area: accessible seating options including					
tables that allow for knee clearance (850mm height,			1		1				$\sim$		_
750mm knee clearance), chairs provide kick space of O one third of seat depth, mix of chairs with and without			1		1				0		-
arms available.			1		1						
High top / bar     2.2     Where high top / bar tables are being used, lowered			2.2						0		_
tables section for wheelchair users is available.	L	tables		I	1	section for wheelchair users is available.			Ŭ		

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Ceremonies /	Sign language	2.2	-		Concurrent translation in sign language and/or text on					
Stage Presentations	and/or text on				the video boards.			0		-
Presentations	the video boards Hearing	2.2			Hearing augmentation system (provision of assistive					+
	augmentation				hearing devices) and live audio description services					
	system and live				for people with sensory limitations.		0	0		•
	audio description services									
	Programmes	2.2			Programmes available in alternative formats (large			0		_
					print, Braille).			0		
	Wheelchair access to stage	2.2			Wheelchair access to stage (following accessible ramp criteria).			0		-
	Accessible	2.2			Accessible podium (preferable a variable height			0		
	podium				podium) and lapel mic.			0		-
Cleaning and Waste	Waste bins	2.2			Waste bins are visible to those with vision limitations, do not obstruct pathways (less than accessible					
Waste					standards), are detectable by people using sticks, are			0		-
					at a maximum height of 1,200mm, and require minimal					
Communication /	Accessible	2.2			hand dexterity to operate. Accessible services and operations for the event and					
Publications	services and	2.2			host community are communicated through			0		-
	operations				information materials (brochures, online, etc.).					
	Media services	2.2			Media services provide alternative formats of material and sign language interpretation of press			0		_
					conferences, upon request.			0		
	Website	2.2			Website meets W3C accessibility provisions.			0		-
	Publications in alternative	2.2			Publications in alternative formats (large print, Braille, etc.).			0		_
	formats				etc.).			0		
Doping Control	Gender-neutral	2.2			Gender-neutral accessible washroom is available.					1
	accessible washroom						0			0
	Information	2.2			Information materials provided in alternative formats					
	materials				(large print, Braille, etc.).			0		-
Event Services	Access	2.2			Monitoring and maintaining accessible pathways for			0		-
	Spectator	2.2			spectators. Spectator information materials made available in					
	information				alternative formats (Braille, large print, etc.).			0		-
	materials									
	Assistive hearing devices	2.2			Distribution of assistive hearing devices to spectators.			0		-
	Storage for wheel	2.2			Provision of wheelchair loan and storage services.		0			
	chair						0			
	Elevator	2.2			Assisting with elevator access and use; facilitating priority loading for wheelchair users as required.		0	0		0
	Event services	2.2			Event services staff provided adequate training on			0		
	staff				service to customers with a disability.			0		_
Medal Ceremonies and	Medal podium ramp	2.2			Medal podium ramped for athletes that are wheelchair users, at a maximum grade of 1:12 (8.33%)			0		_
Sport					and up to 300mm height for first place.			Ŭ		
Presentation	Announcers	2.2			Announcers trained in specific sport terminology and			0		-
Medical Services	Medical areas	2.2			proper language for referring to Para athletes. Medical areas comply with accessibility provisions.		0			0
	Repair services	2.2			Where competition includes specialised equipment		-			
					(such as sport chairs), provide access to specialised			0		×
Merchandising /	Access	2.2			repair services. Pathways, aisles and queuing areas meet accessible			<u> </u>		
Retail Operations					pathway requirements.		0			0
	Allocation of	2.2			Allocation of products in a vertical (rather than			0		-
Merchandising /	products Service counters	2.2			horizontal) configuration. Service counters are accessible, incorporating a		<u> </u>			
Retail Operations	Control Codintoro				lowered counter surface (850mm) with knee			0		-
					clearance (750mm).					
Overlays and Site Management	Assessment of accessibility	2.2			Complete thorough assessment of accessibility compliance needs for every venue; identify areas					
in an ago in one	accounty				where temporary overlay is required for accessibility			0		-
					solutions.					
	Accessibility features	2.2			Ensure proper installation and maintenance of accessibility features.		0	0		0
Press Operations		2.2			Accessible access to all press facilities, including				1	
					pathways, communication materials, seating, food		0	0		0
	Transportation	2.2			services, and washrooms. Where transportation and accommodation are being		<u> </u>	<u> </u>		
	and	2.2			provided to media, ensure accessible services are			0		-
	accommodation				available upon request.					
Security	Where security screening areas	2.2			Where security screening areas are applicable, ensure an operational gate (width of 1,000mm) without a					
	screening areas				magnetometer and a hand-wand device is available		0	0		•
	L				for security screening.				<u> </u>	
	Security personnel	2.2			Security personnel require special training to ensure screening of persons with disabilities allows for			0		_
	POLISOITIEL				dignity (for the customer) and efficiency (for security).					
	Security Zoning	2.2			Ensure security perimeters do not impede accessible			0		-
Signage and	Graphic elements	22			pathways and routes. Graphic elements comply with accessibility standards					
Wayfinding	araphic ciements				(colour contrast, size of letters, position of signs).			0		-
	Wayfinding	2.2			Wayfinding signage complies with accessibility					
	signage				standards (use of international symbols, use of Braille and raised lettering, glare free, high contrast, Arabic			0		-
1	1	1	1	1	una raisea ierrennig, gidre rree, nigri contrast, Arabic		1	1	1	1
					numerals and sans serif lettering).			0		
		2.2			numerals and sans serif lettering). Wayfinding signage to highlight accessible pathways and services.			0		_

AREA	KEY ITEM	IPCAG	REQ'D	RECOM	MEASUREMENT	COMMENTS	JAPAN	LAOS	REMARKS	CHECK
Sport	Scope to be	2.2	-		Where applicable, the competition requirements			_		
	applicabled				specific to adaptive / Paralympic sports are met.			0		-
	Access	2.2			Accessible criteria, including all connecting pathways,					
					are met for all athlete areas: locker rooms, warm-up		_	~		
Seating Sport					areas, field of play, mixed zone, doping control, medal presentation, press conference, athletes lounge,		0	0		0
				seating areas.						
	2.2			Adequate accessible seating for athletes and team		0	0		0	
	2.2			officials. Sport publications available in alternative formats.			0	+	-	
		2.2			Specific sport equipment (such as hand ergometers)			0		_
					made available.			0	ļ	
	Transportation and	2.2			Accessible transportation and accommodation provided to athletes as required.			0		_
	accommodation				provided to athletes as required.			Ú		
Ticketing	Ticket guides	2.2			Ticket guides available in alternative formats (large			0		-
	Ticketing website	2.2			print, Braille, audio, etc.). Ticketing website fulfils accessibility requirements				+	
	Toketing website	2.2			(W3C), including an alternative to 'human test' image			0		-
					capture for visually impaired users.					
	Ticket box offices	2.2			Ticket box offices meet accessibility requirements for counter height and queuing.		0	0		•
	Seating options	2.2			Provide multiple seating options – accessible,					+
					companion and enhanced amenity seats – in a range			0		-
		0.0			of locations and ticket price categories.				<b> </b>	
	Hearing augmentation	2.2			Identify seats within the range of the hearing augmentation system.		0	0		
augmentation system		L	L	L						
Transportation	Structure of bus	2.2			Ensure buses can meet the accessible seating					
					capacity required, through low floor accessible buses			0		-
					(preferable), or those equipped with a wheelchair platform lift					
	Timeline	2.2			Define capacity and timetable for efficient service			0		-
	Pool of	2.2			A pool of accessible taxis and passenger vehicles /		_			
	Taxy/AccessibleV ehicles				vans are available for hiring.		0			•
	Parking	2.2			Accessible parking spaces that meet the accessibility					
					criteria (space size, signage, location, pathways,		0			
					height of underground parking lots).					
	Transportation load zones	2.2			Transportation load zones meet accessibility criteria (size, availability of kerb ramp).			0		-
	Connecting	2.2			Accessible connecting pathways available from					-
	pathways				transportation load zones to the venues.		0			0
Venues	Main footpaths	2.2			All main footpaths and circulation areas are		~			
					accessible (1,800mm width, with stairways, elevators and ramps following the accessibility criteria).		0			•
	Doors	2.2			Doors are at a minimum 850mm width.		0			•
	Seat	2.2			Best practice seating requirements:	*The number of wheelchair-accessible seats is based				
						on the venue net capacity. *Companion seats are provided next to the accessible				
						seating positions (with same ratio)				
						* Enhanced amenity seating (greater width for people				
						with guide dogs, crutches, walking frames, etc.) are	0	0		•
						provided at a minimum of 1% of gross capacity *All wheelchair accessible seating provides				
						comparable sightlines and is available in a range of				
						locations and ticket price categories				
	Accessible	2.2			Accessible rander neutral weekroome quailable that					+
	Accessible gender-neutral	2.2			Accessible gender-neutral washrooms available that meet the accessibility criteria.		0		1	0
	washrooms				-					
	Service counters	2.2			All service counters, merchandising and food and		0	0		0
	Change-rooms	2.2			beverage services meet the accessibility criteria. Change-rooms meet the accessibility criteria for				+	+
	Shange Tooma				showers and change spaces.		0		1	0
-	Emergency	2.2			Evacuation plans with an immediate pathway for		0			
	provisions:	2.2			wheelchair users to a secure assembly area				<b> </b>	
VIP Services	Service counter	2.2		-	Visual emergency signals located in public areas • VIP lounges meet accessibility criteria for service		0			0
5	height and	Ľ			counter height and seating options (where high-top			0		_
	seating options				tables are used, lower seating options for wheelchair					_
	Accessible	2.2	<u> </u>		users are made available). Accessible seating provided for VIPs as required,				l	+
	seating	L.L			provided for VIPs as required, provided in the same location as all other VIP seating.		0			0
	Information	2.2			Information materials available in alternative formats			0		-
Voluntos:- /	materials Recruitment	2.2			(large print, Braille, etc.).				<b> </b>	+
Volunteers / Workforce	Recruitment	2.2			Recruitment that encourages applications from persons with disabilities.			0		-
	Policies for work	2.2			Policies that enable easier access to work for			0		-
	persons				persons with higher support needs.				<b> </b>	+
		2.2	1	1	* Check in areas: accessible counter heights, seating			0	ļ	-
	volunteer/staff areas								1	
	volunteer/staff areas	2.2			* Break/meeting areas: accessible counter heights, seating, food services			0		-
					* Break/meeting areas: accessible counter heights,		0	0		
		2.2			* Break/meeting areas: accessible counter heights, seating, food services		0	0		-