



**GLOBAL ENVIRONMENT FACILITY**  
INVESTING IN OUR PLANET

**Naoko Ishii**  
CEO and Chairperson

August 29, 2019

Mr. Juergen Hierold  
GEF Coordinator  
United Nations Industrial Development Organization  
Vienna International Centre  
P O Box 300 - Vienna A-1400 - Austria

**Re: One-time Cancellation of Unused and Uncommitted GEF Funds Approved for Programs on or before June 30, 2014**

Dear Mr. Hierold:

I refer to the Council document *GEF/C.55/04/Rev.01, Policy Measures to Enhance Operational Efficiency, Accountability and Transparency, (December 20, 2018)*, and Council decision for a one-time cancellation, with immediate effect, of any GEF funds approved for Programs on or before June 30, 2014 that (i) have not been committed towards the Program's Child Projects, or (ii) have not been spent by the Program's Child Projects and have been returned to the Program set-aside.

Following Trustee's confirmation of the unused and uncommitted Programs' balances with your Agency, the balances listed below will be cancelled with immediate effect and will be reverted back to the GEF Trust Fund following established procedures.

<b>Program ID</b>	<b>Program Title</b>	<b>Balance to be cancelled</b>
3789	SPWA-CC: GEF Strategic Program for West Africa: Energy Component	\$212,977.00
	<b>Total</b>	<b>\$212,977.00</b>

I would appreciate that the remaining unreconciled items, if any, between the Trustee and UNIDO's records be finalized expeditiously and reported using the established procedures under the financial procedure agreement, given the need to report back to Council's next session.

Thank you very much for your continued collaboration and cooperation in implementing the GEF policies approved by the Council.

Sincerely,

  
Naoko Ishii  
Chief Executive Officer and Chairperson

Copy to: GEF Agencies, Trustee